

Submitted online

June 26, 2017

Food and Drug Administration
Division of Freedom of Information
Office of the Executive Secretariat, OC
5630 Fishers Lane, Room 1035
Rockville, MD 20857

Re: FOIA Request for Records Related to Specific Total Diet Study Samples for Perchlorate

Environmental Defense Fund (“EDF”) submits this request for information under the Freedom of Information Act (“FOIA”), 5 U.S.C. § 552, and the Food & Drug Administration (“FDA”) FOIA regulations, 21 C.F.R. pt. 20.

I. RECORDS REQUESTED

Pursuant to 21 C.F.R. § 20.20(b), we request all records related to the collection, handling, and/or analysis of the 47 composite samples described in Table 1 for perchlorate in the Total Diet Study (“TDS”) in study years 2008 to 2012. These composite samples consist of:

- Any food with perchlorate levels of 100 parts per billion (ppb) or higher; or
- Baby food with perchlorate levels of 20 ppb or higher.

The composite samples are based on “FDA’s Survey Data on Perchlorate in Food – TDS Perchlorate Data for 2008-2012” posted online at

<https://www.fda.gov/downloads/Food/FoodborneIllnessContaminants/ChemicalContaminants/UCM555603.xls>.

Table 1. Composite samples for which detailed information is requested.					
EDF ID	Year	Market Basket	FDA Food #	Food Description	Result (ppb)
1	2008	1 (Northcentral)	335	Luncheon meat (chicken/turkey)	169.1
2	2008	1 (Northcentral)	244	Shrimp, boiled	147.2
3	2009	1 (Northcentral)	728	BF, vegetables and turkey	64.0
4	2010	1 (Northcentral)	728	BF, vegetables and turkey	38.0
5	2012	1 (Northcentral)	729	BF, macaroni and cheese	38.0
6	2012	1 (Northcentral)	123	Cucumber, peeled, raw	128.0
7	2008	2 (West)	725	BF, cereal, oatmeal w/ fruit, prepared w/	63.6
8	2008	2 (West)	324	BF, cereal, rice, dry, prepared w/ water	98.3
9	2008	2 (West)	17	Ham, cured (not canned), baked	125.8
10	2008	2 (West)	20	Pork bacon, oven-cooked	139.3
11	2008	2 (West)	244	Shrimp, boiled	111.2

12	2008	2 (West)	123	Cucumber, peeled, raw	139.6
13	2008	2 (West)	125	Pepper, sweet, green, raw	106.2
14	2009	2 (West)	700	BF, cereal, barley, dry, prepared w/ water	37.0
15	2009	2 (West)	123	Cucumber, peeled, raw	287.0
16	2009	2 (West)	109	Lettuce, iceberg, raw	265.0
17	2009	2 (West)	125	Pepper, sweet, green, raw	135.0
18	2009	2 (West)	117	Tomato, raw	178.0
19	2010	2 (West)	728	BF, vegetables and turkey	39.0
20	2010	2 (West)	123	Cucumber, peeled, raw	101.0
21	2010	2 (West)	124	Summer squash, fresh/frozen, boiled	118.0
22	2010	2 (West)	117	Tomato, raw	147.0
23	2011	2 (West)	218	BF, carrots	74.0
24	2011	2 (West)	123	Cucumber, peeled, raw	158.0
25	2011	2 (West)	125	Pepper, sweet, green, raw	201.0
26	2011	2 (West)	124	Summer squash, fresh/frozen, boiled	197.0
27	2011	2 (West)	117	Tomato, raw	169.0
28	2012	2 (West)	218	BF, carrots	30.0
29	2012	2 (West)	729	BF, macaroni and cheese	35.0
30	2012	2 (West)	125	Pepper, sweet, green, raw	142.0
31	2012	2 (West)	124	Summer squash, fresh/frozen, boiled	147.0
32	2008	3 (South)	700	BF, cereal, barley, dry, prepared w/ water	67.0
33	2008	3 (South)	108	Collards, fresh/frozen, boiled	264.0
34	2009	3 (South)	728	BF, vegetables and turkey	45.0
35	2009	3 (South)	357	Lettuce, leaf, raw	229.0
36	2011	3 (South)	108	Collards, fresh/frozen, boiled	677.0
37	2012	3 (South)	29	Bologna (beef/pork)	395.0
38	2012	3 (South)	218	BF, carrots	39.0
39	2012	3 (South)	30	Salami, luncheon-meat type (not hard)	686.0
40	2008	4 (Northeast)	701	BF, cereal, oatmeal, dry, prepared w/ water	24.0
41	2008	4 (Northeast)	725	BF, cereal, oatmeal w/ fruit, prepared w/	42.0
42	2008	4 (Northeast)	324	BF, cereal, rice, dry, prepared w/ water	173.0
43	2009	4 (Northeast)	317	BF, teething biscuits	21.0
44	2010	4 (Northeast)	113	Broccoli, fresh/frozen, boiled	102.0
45	2010	4 (Northeast)	108	Collards, fresh/frozen, boiled	1090.0
46	2012	4 (Northeast)	29	Bologna (beef/pork)	1557.0
47	2012	4 (Northeast)	728	BF, vegetables and turkey	33.0

These composite samples are a blend of individual samples were collected from cities listed in Table 2.

Table 2. Cities where food products were collected in each market basket year			
Year	Market Basket	Sample collection dates	Collection region and locations
2008	1 (Northcentral)	October-November 2007	Central (Toledo, OH; Detroit, MI; Minneapolis-St. Paul, MN)
2008	2 (West)	January-February 2008	West (Albuquerque, NM; Phoenix-Mesa, AZ; Reno, NV)
2008	3 (South)	March-May 2008	South (Baltimore, MD; Houston, TX; Tampa, FL)
2008	4 (Northeast)	July-August 2008	North (Buffalo, NY; Voorhees, NJ; Philadelphia, PA)
2009	1 (Northcentral)	October-November 2008	Central (Chicago, IL; Columbus, OH; Springfield, MO)
2009	2 (West)	January-February 2009	West (Colorado Springs, CO; Oakland, CA; Spokane, WA)
2009	3 (South)	April-May 2009	South (Greenville, NC; Austin, TX; Montgomery, AL)
2009	4 (Northeast)	July-August 2009	North (New York, NY; Newark, NJ; Concord, NH)
2010	1 (Northcentral)	October-November 2009	Central (Lansing, MI; Des Moines, IA; Madison, WI)
2010	2 (West)	January-February 2010	West (Riverside-San Bernardino, CA; San Francisco, CA; Yakama, WA)
2010	3 (South)	April-May 2010	South (Charleston, WV; Tampa-St. Petersburg-Clearwater, FL; New Orleans, LA)
2010	4 (Northeast)	July-August 2010	North (Boston, MA; Syracuse, NY; Pittsburg, PA)
2011	1 (Northcentral)	October-November 2010	Central (Chicago, IL; Youngstown-Warren, OH; Kalamazoo-Battle Creek, MI)
2011	2 (West)	January-February 2011	West (Salt Lake City-Ogden, UT; Los Angeles-Long Beach, CA; Boise, ID)
2011	3 (South)	April-May 2011	South (Atlanta, GA; Roanoke, VA; San Antonio, TX)
2011	4 (Northeast)	July-August 2011	North (Hartford, CT; Morris-Passaic, NJ; Scranton-Wilkes-Barre, PA)
2012	1 (Northcentral)	October-November 2011	Central (Peoria, IL; Wichita, KS; St. Cloud, MN)
2012	2 (West)	January-February 2012	West (Boulder, CO; Las Vegas, NV; Seattle, WA)
2012	3 (South)	April-May 2012	South (Raleigh, NC; West Palm Beach-Boca Raton, FL; Nashville, TN)
2012	4 (Northeast)	July-August 2012	North (Monmouth-Ocean, NJ; Albany, NY; Chester County, PA)

The records requested includes, but is not limited to, the following records described under Program 7304.839 of FDA's Compliance Program Guidance Manual:¹

1. Collection reports for each city and collection week, including lists of stores visited and items collected from each store, including receipts, brands, UPC codes, country of origin, and other detailed product information of items collected, if available.
2. Logs of food samples received by the Kansas City Laboratory.
3. All analytical results for perchlorate in food samples, or composites thereof, reported into the Field Accomplishments and Compliance Tracking System ("FACTS").
4. All data related to "unusual analytical findings" for perchlorate in food samples, including, but not limited to, all data from analyses of original composite samples, all data from duplicate analyses of the reserve portions of composite samples, and all data from analyses of the intact samples from the three collection locations, as applicable.
5. Communications between the Kansas City Laboratory and the CFSAN TDS coordinator regarding unusual analytical findings for perchlorate in food products samples.
6. Communications between the TDS coordinator and the CFSAN contact for regulatory guidance regarding unusual analytical findings for perchlorate in food products samples.
7. Results of scientific reviews conducted by the CFSAN contact for regulatory guidance and/or program offices regarding unusual analytical findings for perchlorate in food products samples.
8. Records related to regulatory or administrative follow-up regarding unusual analytical findings for perchlorate in food products samples, including any summaries of district follow-up sent to the TDS monitor and/or the Kansas City Laboratory.
9. Communications between CFSAN and any food company regarding unusual analytical findings for perchlorate in food products samples.
10. Total Diet Market Basket Reports for perchlorate prepared by the Kansas City Laboratory.

II. A FEE WAIVER IS APPROPRIATE

Pursuant to 5 U.S.C. § 552(a)(4)(A)(iii) and 21 C.F.R. § 20.46, EDF requests that FDA waive all fees associated with responding to this request because EDF seeks this information in the public interest and will not benefit commercially from this request.

FOIA provides that fees shall be reduced "if disclosure of the information is in the public interest because it is likely to contribute significantly to public understanding of the operations or activities of the government and is not primarily in the commercial interest of the requester." 5 U.S.C. § 552(a)(4)(A)(iii). FDA's FOIA regulations contain a nearly identical requirement and identify six factors to assess whether a requester is entitled to a waiver of fees under FOIA. 21 C.F.R. § 20.46.

FOIA carries a presumption of disclosure, and the fee waiver was designed specifically to allow nonprofit, public-interest groups, such as EDF, access to government documents without the payment of fees. The courts have stated that the statute "is to be liberally construed in favor of

¹ FDA, Compliance Program Guidance Manual, available at <https://www.fda.gov/downloads/Food/ComplianceEnforcement/UCM073281.pdf> (last accessed June 25, 2017).

waivers for noncommercial requesters.” *See Judicial Watch v. Rossotti*, 326 F.3d 1309, 1312 (D.C. Cir. 2003). As explained below, EDF meets the criteria for a fee waiver established in FOIA and outlined in FDA’s implementing regulations.

A. Disclosure of this information is in the public interest because it will likely contribute significantly to public understanding of the operations or activities of the government.

EDF qualifies for a fee waiver because the requested information will contribute significantly to public understanding of the operations or activities of the federal government. *See* 21 C.F.R. § 20.46(b). EDF possesses the ability to disseminate the information to the general public, and, in fact, such dissemination is routine to their operations.

EDF is active in informing their constituencies about perchlorate exposure and are well-positioned to enhance the public’s understanding of potential exposures through food by analyzing and disseminating the requested information to members and the general public.

1. The Subject Matter of the Requested Documents Pertain to Operations or Activities of the Federal Government

Under the first factor used to consider fee waivers, FDA must consider “[w]hether the records to be disclosed pertain to the operations or activities of the Federal Government.” 21 C.F.R. § 20.46(b)(1). EDF seeks documents regarding the presence of perchlorate in 47 food samples. The Federal Food, Drug, and Cosmetic Act requires the FDA to “protect the public health by ensuring that ... foods are safe, wholesome, sanitary, and properly labeled[.]” 21 U.S.C. § 393(b). Sampling showing that food contains detectable levels of perchlorate clearly implicates “the operations and activities of the government,” 5 U.S.C. § 552(a)(4)(A)(iii); *see also Citizens for Responsibility & Ethics in Washington v. U.S. Dep’t of Health & Human Servs.*, 481 F. Supp. 2d 99, 107-08 (D.D.C. 2006); *Judicial Watch v. Dep’t of Transp.*, Civ. No. 02-566-SBC, 2005 WL 1606915, at *4 (D.D.C. July 7, 2005).

Moreover, we are requesting the records with reasonable specificity. *See Rossotti*, 326 F.3d at 1313 (D.C. Cir. 2003) (quoting *Larson v. Cent. Intelligence Agency*, 843 F.2d 1481, 1483 (D.C. Cir. 1988)) (noting that to satisfy the first prong of a fee waiver request, government operations or activities must only be identified with “‘reasonable specificity’—all that FOIA requires”). Here, EDF requests a reasonably specified set of records.

2. The Disclosure Would Likely Reveal Meaningful Information about Government Operations or Activities that is not Already Public Knowledge

Under the second factor used to consider fee waivers, FDA must consider “[w]hether disclosure of the records would reveal any meaningful information about Government operations or activities that is not already public knowledge.” 21 C.F.R. §

20.46(b)(2). Disclosure of the requested records is likely to reveal “meaningful information” about government operations or activities by allowing the public to see which products have been found to contain perchlorate and the product manufacturers. This information is meaningful because there is wide public concern about exposure to perchlorate given recent attention to the hazards of perchlorate in drinking water. Therefore, the foregoing request for documents meets the second factor for a fee waiver by seeking “meaningful information” that is not already public knowledge.

3. The Disclosure Will Advance the Understanding of the General Public as Distinguished from a Narrow Segment of Interested Persons

Under the third factor, FDA regulations state that it “may consider whether the requester has such knowledge or expertise as may be necessary to understand the information” and “whether the requester's intended use of the information would be likely to disseminate the information to the public.” 21 C.F.R. § 20.46(b)(3). In determining whether the disclosure of requested information will advance the understanding of the general public, a guiding test is whether the disclosed documents will reach “a reasonably broad audience of persons interested in the subject.” *Carney v. U.S. Dep’t of Justice*, 19 F.3d 807, 815 (2d Cir. 1994). EDF uses a variety of platforms to disseminate information to the public. For example, EDF has the capacity to write a report analyzing and summarizing information obtained through the FOIA request, and publicize the report to its two million members and activists through its blog and other publications. EDF’s use of a variety of platforms ensures that the requested information will reach a “reasonably broad” audience of people.

4. The Contribution to the General Public Will Likely Be Significant

As described above, EDF communicates with supporters, members and the general public through a variety of means. EDF plans to disseminate the pertinent information contained in the requested records to affected communities and stakeholders across the country. This type of dissemination has been held sufficient to satisfy this prong of the fee waiver determination. *See Judicial Watch, Inc. v. Gen. Servs. Admin.*, CIV.A. 98-2223 (RMU), 2000 WL 35538030, at *9 (D.D.C. Sept. 25, 2000) (holding that an organization satisfied FOIA’s requirement that information be disseminated to a reasonably broad segment of the public where the organization had an established history of disseminating information and proposed to post disclosed information for public review on its website); *see also D.C. Technical Assistance Org., Inc. v. U.S. Dep’t of Hous. & Urban Dev.*, 85 F. Supp. 2d 46, 49 (D.D.C. 2000) (“In this Information Age, technology has made it possible for almost anyone to fulfill [FOIA’s dissemination requirement].”); *see also Or. Natural Desert Ass’n v. U.S. Dep’t of Interior*, 24 F. Supp. 2d 1088, 1095-96 (D. Or. 1998) (relying on *Friends of the Coast Fork v. U.S. Dep’t of the Interior*, 110 F.3d 53, 55-56 (9th Cir. 1997)) (finding that the organization established a prima facie case that “contribution to public understanding” was significant where organization sought a fee waiver request for monitoring data and gave a “lengthy articulation of its reasons for requesting the information,” explained “what it would do with that information,” “how [it] would disseminate” the information, and “to whom”).

Furthermore, information about the brands of food that have been identified as containing unusually high levels of perchlorate in the TDS sampling is not readily available to the public. Disclosure and dissemination of this information would enhance the public's ability to make fully informed purchases of food. The current absence of the FDA's data in the public domain, coupled with EDF's ability and intent to disseminate the records upon disclosure, is sufficient to satisfy the significance prong of a fee waiver request. *See Fed. CURE v. Lappin*, 602 F. Supp. 2d 197, 205–06 (D.D.C. 2009) (finding that, even in the absence of a “specific plan for interpreting [] information before disseminat[ion],” the public's understanding will be significantly enhanced by disseminating information otherwise not in the public domain).

B. Obtaining the Information Is of No Commercial Interest to EDF

The fifth and sixth factors FDA must consider relate to the possible existence and magnitude of a commercial interest in disclosure. *See* 21 C.F.R. § 20.46(c). Two questions must be addressed when determining whether the information requested is “primarily in the commercial interest of the requester.” 5 U.S.C. § 552(a)(4)(A)(iii). The first question is whether the requester has a commercial interest that would be furthered by the requested disclosure. Here, as a 501(c)(3) nonprofit entity, EDF has no commercial, trade, or profit interest in the material requested. EDF will not be paid for or receive other commercial benefits from the publication or dissemination of the material requested. The requested material will be disseminated solely for the purpose of informing and educating the public and will not be used for commercial use or gain.

The final factor hinges on the primary interest in the disclosure. FDA must assess whether any commercial interest “outweighs the advancement of the public interest.” 21 C.F.R. § 20.46(c). There is great public interest in the release of the materials sought because they will allow for a more thorough understanding of how parents can protect their children from perchlorate. This information will contribute to the numerous other public interest organizations looking at perchlorate exposure through various pathways throughout the country. The disclosure of the requested information is therefore “not primarily in the commercial interest of” EDF, and a fee waiver is appropriate. 5 U.S.C. § 552(a)(4)(A)(iii).

Under these circumstances, EDF fully satisfies the criteria for a fee waiver.

III. CONCLUSION

Pursuant to FOIA and FDA's FOIA regulations, the agency has **20 working days** from the date of its receipt of this request to decide whether to grant the request, and it must notify the requester of the decision. *See* 5 U.S.C. § 551(a)(6)(A)(i); 21 C.F.R. § 20.41(b). Please produce the requested records by emailing or mailing them to the address listed below. Please also produce the records on a rolling basis; at no point should FDA's search for, or deliberations concerning, certain records delay the production of others that FDA has already retrieved and elected to produce.

If you have any questions about the records we are seeking, you can contact me at the information below. We also welcome the opportunity to clarify our request with FDA's FOIA Officer(s) via phone.

If for some reason the fee waiver is denied, please contact me before incurring any costs related to this request. If the fee waiver is not granted and costs are incurred prior to approval by EDF, it will not be responsible for those costs.

Thank you in advance for your prompt reply.

Sincerely,

A handwritten signature in black ink that reads "Tom Neltner". The signature is written in a cursive, flowing style.

Tom Neltner
Chemicals Policy Director
Environmental Defense Fund
1875 Connecticut Ave. NW, Suite 600
Washington, DC 20009
tneltner@edf.org
202-572-3263



Via email: tneltner@edf.org

8/8/2017

Tom Neltner
Environmental Defense Fund
1875 Connecticut Ave, Suite 600
Washington, DC 20009

ref: 2017-5763

Dear Mr. Neltner,

The attached record(s) are being provided by the Office of Regulatory Affairs (ORA) Division of Information Disclosure Policy – Kansas City Queue in response to your request 2017-5763 for record(s) from the Food and Drug Administration pursuant to the Freedom of Information Act regarding:

TOTAL DIET STUDY SAMPLES CONTAINING PERCHLORATE 2008-2012

At this time the Kansas City Queue is providing records for 2008 and will release the remainder of the records as they become available. If you have any questions about this response, you may contact me at 913-495-5103 or Rebecca.mcfarland@fda.hhs.gov. All communication concerning this request should be identified with the reference number above.

If you are not satisfied with any aspect of the processing and handling of this request, please contact:

Division of Freedom of Information
U.S. Food & Drug Administration
5630 Fishers Lane, Room 1035
Rockville, MD 20857
PHONE: 301-796-3900
FAX: 301-827-9267

You may also contact the FDA FOIA Public Liaison for assistance at:

U.S. Food & Drug Administration
Office of the Executive Secretariat
5630 Fishers Lane, Room 1035
Rockville, MD 20857
EMAIL: FDAFOIA@fda.hhs.gov

U.S. Food and Drug Administration
5630 Fishers Lane, Room 1035
Rockville, MD 20857
www.fda.gov

Please do not submit payment until you receive an invoice. The following charges for this request to date may be included in a monthly invoice:

Reproduction \$40.00 Review \$11.50 Total= \$51.50

Sincerely

Rebecca McFarland
Legal Administrative Specialist

Enclosure(s)

Total Diet Study Laboratory Report

Market Basket 08-1

Kansas City District Laboratory

March 13, 2009

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COLLECTION LOGISTICS AND DEVIATIONS**Collection Logistics**

Memo issuance: August 31, 2007

Sites: Toledo, OH
Detroit, MI
Minneapolis-St. Paul, MN

Collection Dates (weeks of): Oct. 1, 15, 22, 29, Nov. 5, 2007

Contract Kitchen: Belton United Methodist
Church Women's Auxiliary
Belton, MO

Collection Deviations

<u>Item</u>	<u>Description</u>	<u>Problem/State</u>	<u>Correction</u>
327	BF, lamb w/broth/gravy	DET & MIN not collected	No analysis

METHODOLOGY/PROGRAM CHANGES**Food Items**

None

Pesticides

None

Elements

None

ANALYSES

Analytical Operations

Analysis of 258 of 259 items is reported; item 327 (lamb w/broth) was not collected. Supplemental analysis of an additional 23 infant/toddler foods is also reported. The table below lists each analytical operation conducted at the Kansas City District Office laboratory along with the corresponding number of items analyzed. The table does not include analytical operations conducted at other facilities.

Operation	Items
Pesticides and Industrial Chemicals	
Pesticides and Industrial Chemicals in Fatty Foods	128
Pesticides and Industrial Chemicals in NonFat Foods	153
Chlorophenoxy Acids and Pentachlorophenol	23
Benzimidazole Fungicides	102
Ethylenethiourea	94
Carbamates	117
Phenylurea Herbicides	56
Elements	
Total Mercury (Hg)	55
Furnace Elements (Pb, Cd, Ni)	281
Hydride Forming Elements (As, Se)	258
Iodine (I)	281
ICP Elements (Na, K, P, Mg, Ca, Zn, Fe, Mn, Cu)	258
Other	
Preparation/Moisture	281
Total	2087

Data Quality and Management

KAN-DO laboratory conducts all analyses in full compliance to FDA's Quality Management System and is accredited by the American Association for Laboratory Accreditation (A2LA) to the ISO 17025 standard, "General requirements for the competence of testing and calibration laboratories." Quality controls such as method blanks, fortified samples, and reference materials are analyzed and evaluated on calibrated instruments at the time of analysis. Trends and statistics of quality controls are also analyzed periodically for acceptability.

Analytical results are reviewed for accuracy and consistency with historical findings. After the completion of data entry, specialists check the worksheets against the corresponding data entry. Disagreements are resolved and corrected. Unexplained, unusual, and outlying results are investigated and re-analyzed, as necessary.

SUMMARY OF ANALYTICAL FINDINGS

Table 1. Frequency of P&ICs found in Total Diet Study items

Code	Pesticide	Freq	Code	Pesticide	Freq
910	DDE, p,p'-	57	930	Bifenthrin	3
028	Dieldrin	31	376	Pentachloroanisole	3
902	Endosulfan sulfate	27	107	Ethion	3
387	Pentachlorobenzene	26	B75	Boscalid	2
052	Malathion	23	159	Methomyl	2
321	Hexachlorobenzene	22	011	Captan	2
235	Chlorpyrifos methyl	19	908	TDE, p,p'-	2
222	Permethrin, cis	18	171	Dimethoate	2
223	Permethrin, trans	17	024	Diazinon	2
160	Chlorpyrifos	16	134	DCPA	2
901	Endosulfan II	15	546	Fenvalerate	2
900	Endosulfan I	14	904	BHC, beta	2
519	2-chloroethyl linoleate	14	144	Dicloran	2
157	Thiabendazole	14	304	Quintozene	2
518	2-chloroethyl palmitate	12	516	2-chloroethyl laurate	2
562	Pirimiphos methyl	9	192	Benomyl	2
114	Chlorpropham	9	083	Phenylphenol, o-	1
102	Carbaryl	8	034	Endrin	1
624	THPI	7	124	Coumaphos	1
143	Heptachlor epoxide	7	070	Piperonyl butoxide	1
517	2-chloroethyl myristate	6	129	Linuron	1
007	Biphenyl	5	678	Terbuthylazine	1
521	2-chloroethyl stearate	5	B46	Clopyralid	1
351	Pentachloroaniline	5	B23	Fludioxonil	1
204	Acephate	4	B22	Cyprodinil	1
B16	Pyrimethanil	4	911	DDE, o,p'-	1
A39	Lambda-cyhalothrin	4	907	DDT, o,p'-	1
125	Diphenylamine	4	905	BHC, delta	1
626	Iprodione	4	348	PCBs	1
364	Ethylenethiourea	4	781	Cyfluthrin	1
050	Lindane	4	172	Chlordane, trans	1
505	Octyldiphenyl PO4	4	537	Oxamyl	1
597	Cypermethrin	4	388	Pentachlorothioanisole	1
906	DDT, p,p'-	4	382	1-naphthol (carbaryl mtb)	1
090	Toxaphene	4	C01	Famoxadone	1
155	Dicamba	3	349	Octachlor epoxide	1
170	Methamidophos	3	275	Methoxychlor, p,p'-	1
173	Chlordane, cis	3	197	Methidathion	1
206	Nonachlor, trans	3	903	BHC, alpha	1
Total findings for 78 residues					500

Table 2: Frequency of P&ICs found in infant/toddler add-ons

Code	Pesticide	Freq
157	Thiabendazole	10
102	Carbaryl	7
624	THPI	5
902	Endosulfan sulfate	5
160	Chlorpyrifos	4
B16	Pyrimethanil	3
901	Endosulfan II	3
007	Biphenyl	2
192	Benomyl	2
626	Iprodione	2
364	Ethylenethiourea	2
083	Phenylphenol, o-	2
052	Malathion	2
222	Permethrin, cis	1
171	Dimethoate	1
114	Chlorpropham	1
223	Permethrin, trans	1
235	Chlorpyrifos methyl	1
387	Pentachlorobenzene	1
B22	Cyprodinil	1
517	2-chloroethyl myristate	1
518	2-chloroethyl palmitate	1
519	2-chloroethyl linoleate	1
900	Endosulfan I	1
910	DDE, p,p'-	1
A39	Lambda-cyhalothrin	1
321	Hexachlorobenzene	1
Total for 27 Findings		63

UNUSUAL FINDINGS

Pesticides and Industrial Chemicals

Residue	PPM	No.	Item	Procedure
Cyfluthrin	0.054	145	Chile con carne	Fats
<i>Comments: First finding for residue in item. Tolerances are listed for cyfluthrin in various vegetables.</i>				
Iprodione	0.0007	370	Granola bar	Fats
<i>Comments: First finding for residue in item. Tolerance of 300 ppm for iprodione in raisins is listed.</i>				
Iprodione	0.029	046	Peas	Nonfats
<i>Comments: First finding of residue in item. Tolerance of 2 ppm for iprodione in beans is listed.</i>				
THPI	0.003	064	Rye bread	Nonfats
<i>Comments: First finding of residue in item. THPI is a degradant of captan for which a tolerance of 0.05 ppm in grains is listed.</i>				
Boscalid	0.006	199	Wine	Nonfats
<i>Comments: First finding for residue in item. Tolerance of 3.5 ppm for boscalid in grapes is listed.</i>				
Pyrimethanil	0.076	079	Oranges	Nonfats
	0.011	117	Tomato	
	0.005	711	BF, pear juice	
	0.008	725	BF, oatmeal w/fruit	
<i>Comments: First finding for residue in items. Tolerances are listed for pyrimethanil in various fruits and vegetables.</i>				
ETU	0.018	077	Oat ring cereal	ETU
<i>Comments: First finding for residue in item. ETU is a degradant of mancozeb for which a tolerance of 5 ppm in oats is listed.</i>				
ETU	0.011	226	BF, peaches	ETU
<i>Comments: First finding for residue in item. ETU is a degradant of maneb for which a tolerance of 10 ppm in peaches is listed.</i>				

Elements

Confirmed high or low values outside the statistical range for the elements are listed below in ppm.

Item	Description	Elem	Original	Replicates		Statistical Range
020	Pork bacon	K	6280	6110	6190	1700-6200
		Mg	334	325	326	130-330
028	Frankfurter	K	4860	4630	4760	850-1600
		Zn	31.3	29.7	29.2	17-29
030	Salami, luncheon	P	2790	2660	2560	1000-2700
051	Oatmeal, plain	K	983	869	873	480-790
		Mg	447	368	368	160-340
		P	1260	1060	1060	390-1100
058	Bread, white	Ca	3880	3520	3570	0-2200
		Mg	431	409	405	120-330
		Mn	9.66	9.05	8.91	2.2-6.2
		P	1550	1470	1490	500-1400
		Zn	40.1	35.6	36.3	3.2-9.2
065	Muffin, blueberry	As	0.083	0.082		0-0.03
066	Crackers, saltine	Fe	74.1	69.5	71.7	35-72
071	Corn flakes cereal	K	1210	1140	1190	680-1200
		Na	6940	6680	6740	7100-14000
		P	663	649	650	230-550
072	Fruit-flavored sweet cereal	Ca	4220	4190	4130	0-980
		Mn	3.33	3.27	3.24	3.6-11
		P	1760	1740	1730	410-1600
074	Raisin bran cereal	Cu	3.26	3.15	3.12	3.4-5.6
		Mg	939	931	910	970-1900
075	Crisped rice cereal	K	2130	2120	2110	870-1700
		Mg	481	480	507	220-400
		Mn	18.0	17.7	18.3	9.7-17
		P	1780	1750	1790	890-1400
083	Peach, raw/frozen	Ni	0.338	0.290	0.314	0-0.18
110	Cabbage, fresh	Se	0.065	0.059	0.061	0-0.03
123	Cucumber, peeled	Cd	0.006	0.006	0.006	0-0.004
128	Onion, mature	Cd	0.054	0.051		0-0.046
		Se	0.105	0.098	0.096	0-0.03
142	Spaghetti w/ meat sauce	Se	0.261	0.215	0.214	0-0.24
167	Cream, half & half	Zn	1.80	1.72		1.9-4.3
170	Syrup, pancake	Ca	257	270	254	0-64
		Mn	5.17	5.03	5.28	0-2.3
187	Candy bar, milk chocolate	Fe	30.1	29.6	31.0	3.8-22
190	Gelatin dessert	Na	1120	1080	1110	110-860
		P	553	538	544	0-380
205	BF, beef and broth/gravy	Mg	109	119	112	110-160
226	BF, peaches	Ca	85.2	96.4	90.1	23-57
		Cu	0.901	0.832	0.876	0-0.9
		K	2810	2810	2960	1300-2200
		Mg	119	129	121	49-96

Item	Description	Elem	Original	Replicates		Statistical Range
		Na	58.7	67.9	64.1	0-57
		P	281	264	280	60-270
227	BF, pears	Zn	1.36	1.31	1.30	0.6-1.3
232	BF, custard/pudding	K	1450	1470	1390	400-1100
		Mg	116	110	115	32-85
		Mn	1.10	1.08	0.99	0-0.9
239	Luncheon meat, ham	Ca	85.3	85.2	88.2	19-83
272	Tuna noodle casserole	Na	6220	6440	6350	1800-6000
293	Candy, hard, any flavor	K	119	126	130	0-100
		Na	2030	2030	1950	0-1600
299	Black olives	K	123	119		0-77
326	BF, veal w/gravy	Cu	0.575	0.478	0.509	0.291-0.465
		Mg	97.8	102	113	108-129
328	BF, turkey w/gravy	K	1410	1310	1330	1420-1710
		Mg	107	103	106	110-126
335	Lunchmeat (chic/turk)	K	6670	6650	6640	547-5230
		Na	7440	7270	7270	7520-11900
337	Chicken thigh, oven	Na	2260	2290	2340	105-1640
344	Pancakes	Mn	2.77	2.73	2.76	3.2-5.25
345	Breakfast pastry	Mn	2.75	2.65		2.85-4.05
351	Cranberry juice	Fe	1.82	1.63	1.68	0-1.6
		K	267	272	273	143-186
		Mg	27.2	27.1	26.9	11.1-20.7
353	Potato salad	Cu	0.851	0.732	0.709	0.348-0.809
356	Carrot, baby, raw	Ca	430	400	415	205-419
		Mg	114	97.7	99.0	65.5-104
360	Stew, beef & vegetable	Mn	0.634	0.608	0.537	0.414-0.632
366	Chicken filet sandwich	Mn	3.68	3.55	3.55	1.61-3.2
367	Soup, Ramen noodles	P	281	261	261	120-272
		Zn	1.44	1.42		0.668-1.41
368	Pudding, ready-to-eat	Ca	755	803	824	204-745
369	Cake, white w/ icing	P	1060	963	965	1230-1700
370	Granola bar, w/ raisins	Mn	18.2	16.7	16.3	8.96-14.5
		Na	3250	3020	2960	2280-2870
375	Ranch dressing	P	2070	1790	1790	762-2020
380	Bottled drinking water	Ca	62.9	58.3	89.4	0-50
		Mg	19.9	19.6	19.2	0-16.1

Total Diet Study Laboratory Report

Market Basket 08-2

Kansas City District Laboratory

May 4, 2009

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COLLECTION LOGISTICS AND DEVIATIONS**Collection Logistics**

Memo issuance: November 27, 2007

Sites: Albuquerque, NM
Phoenix-Mesa, AZ
Reno, NV

Collection Dates (weeks of): Jan. 14, 28, Feb. 4, 11, 19, 2008

Contract Kitchen: Belton United Methodist
Church Women's Auxiliary
Belton, MO

Collection Deviations

<u>Item</u>	<u>Description</u>	<u>Problem/State</u>	<u>Correction</u>
100	Grapefruit juice	DEN not collected	Composite LOS & SAN
325	BF, rice cereal w/apples	DEN & SAN not collected	Not analyzed
326	BF, veal w/broth	DEN not collected	Composite LOS & SAN

METHODOLOGY/PROGRAM CHANGES**Food Items**

None

Pesticides

None

Elements

Mercury analyzed using Teledyne Hydra-C mercury analyzer.

ANALYSES

Analytical Operations

Analysis of 258 of 259 items is reported; item 325 (rice cereal w/apples) was not collected/analyzed. Supplemental analysis of an additional 23 infant/toddler foods is also reported. The table below lists each analytical operation conducted at the Kansas City District Office laboratory along with the corresponding number of items analyzed. The table does not include analytical operations conducted at other facilities.

Operation	Items
Pesticides and Industrial Chemicals	
Pesticides and Industrial Chemicals in Fatty Foods	129
Pesticides and Industrial Chemicals in NonFat Foods	152
Chlorophenoxy Acids and Pentachlorophenol	22
Benzimidazole Fungicides	101
Ethylenethiourea	93
Carbamates	116
Phenylurea Herbicides	55
Perchlorate	281
Elements	
Total Mercury (Hg)	54
Furnace Elements (Pb, Cd, Ni)	281
Hydride Forming Elements (As, Se)	258
Iodine (I)	281
ICP Elements (Na, K, P, Mg, Ca, Zn, Fe, Mn, Cu)	258
Other	
Preparation/Moisture	281
Total	2362

Data Quality and Management

KAN-DO laboratory conducts all analyses in full compliance to FDA's Quality Management System and is accredited by the American Association for Laboratory Accreditation (A2LA) to the ISO 17025 standard, "General requirements for the competence of testing and calibration laboratories." Quality controls such as method blanks, fortified samples, and reference materials are analyzed and evaluated on calibrated instruments at the time of analysis. Trends and statistics of quality controls are also analyzed periodically for acceptability.

Analytical results are reviewed for accuracy and consistency with historical findings. After the completion of data entry, specialists check the worksheets against the corresponding data entry. Disagreements are resolved and corrected. Unexplained, unusual, and outlying results are investigated and re-analyzed, as necessary.

SUMMARY OF ANALYTICAL FINDINGS

Table 1. Frequency of P&ICs found in Total Diet Study items

Code	Pesticide	Freq	Code	Pesticide	Freq
B71	Perchlorate	171	781	Cyfluthrin	2
910	DDE, p,p'-	61	906	DDT, p,p'-	2
052	Malathion	31	169	Aldicarb sulfoxide	2
160	Chlorpyrifos	25	391	Fenitrothion	2
902	Endosulfan sulfate	23	516	2-chloroethyl laurate	2
114	Chlorpropham	23	134	DCPA	2
028	Dieldrin	21	204	Acephate	2
387	Pentachlorobenzene	20	129	Linuron	2
235	Chlorpyrifos methyl	17	904	BHC, beta	2
321	Hexachlorobenzene	17	607	Metalaxyl	2
901	Endosulfan II	15	257	CIPC metabolite	2
157	Thiabendazole	13	B29	Quinclorac	2
223	Permethrin, trans	13	562	Pirimiphos methyl	2
518	2-chloroethyl palmitate	13	364	Ethylenethiourea	2
222	Permethrin, cis	13	050	Lindane	2
900	Endosulfan I	12	173	Chlordane, cis	1
519	2-chloroethyl linoleate	12	B23	Fludioxonil	1
144	Dicloran	9	B48	Azoxystrobin	1
102	Carbaryl	7	B52	Buprofezin	1
930	Bifenthrin	6	908	TDE, p,p'-	1
B75	Boscalid	6	B57	Quinoxifen	1
351	Pentachloroaniline	6	024	Diazinon	1
083	Phenylphenol, o-	6	011	Captan	1
597	Cypermethrin	6	107	Ethion	1
517	2-chloroethyl myristate	5	253	Dicofol, o,p'-	1
070	Piperonyl butoxide	5	C01	Famoxadone	1
626	Iprodione	5	537	Oxamyl	1
505	Octyldiphenyl PO4	4	000	No residue found	1
B46	Clopyralid	4	376	Pentachloroanisole	1
159	Methomyl	4	546	Fenvalerate	1
231	Iprodione metabolite	4	348	PCBs	1
192	Benomyl	4	679	Myclobutanil	1
170	Methamidophos	4	254	Dicofol, p,p'-	1
155	Dicamba	3	713	Oxyfluorfen	1
388	Pentachlorothioanisole	3	593	Procymidone	1
171	Dimethoate	3	612	Deltamethrin	1
125	Diphenylamine	3	622	Dicloran metabolite	1
090	Toxaphene	3	206	Nonachlor, trans	1
521	2-chloroethyl stearate	3	623	Propargite	1
A39	Lambda-cyhalothrin	3	624	THPI	1
B16	Pyrimethanil	3	304	Quintozone	1
B22	Cyprodinil	2			

Total findings for 83 residues**667**

Table 2: Frequency of P&ICs found in infant/toddler add-ons

Code	Pesticide	Freq
157	Thiabendazole	10
B71	Perchlorate	10
160	Chlorpyrifos	6
364	Ethylenethiourea	5
102	Carbaryl	5
624	THPI	3
125	Diphenylamine	2
235	Chlorpyrifos methyl	2
902	Endosulfan sulfate	2
171	Dimethoate	2
083	Phenylphenol, o-	2
052	Malathion	2
192	Benomyl	2
626	Iprodione	2
222	Permethrin, cis	1
114	Chlorpropham	1
223	Permethrin, trans	1
028	Dieldrin	1
321	Hexachlorobenzene	1
382	1-naphthol (carbaryl mtb)	1
387	Pentachlorobenzene	1
900	Endosulfan I	1
901	Endosulfan II	1
910	DDE, p,p'-	1
A39	Lambda-cyhalothrin	1
B16	Pyrimethanil	1
B22	Cyprodinil	1
231	Iprodione metabolite	1
Total for 28 Findings		69

UNUSUAL FINDINGS

Pesticides and Industrial Chemicals

Residue	PPM	No.	Item	Procedure
Cyfluthrin	0.003	294	Pretzels	Fats
<i>Comments: First finding for residue in item. Tolerance of 0.15 ppm for cyfluthrin wheat grain is listed.</i>				
Linuron	0.002	355	Coleslaw	Fats
<i>Comments: First finding for residue in item. Tolerance of 1 ppm for linuron in carrots is listed.</i>				
Pyrimethanil	0.312	078	Apple	Nonfats
<i>Comments: First finding of residue in item. Tolerance of 14 ppm for pyrimethanil in pome fruits is listed.</i>				
Lambda cyhalothrin	0.006	083	Peach	Nonfats
<i>Comments: First finding of residue in item. Tolerance of 0.5 ppm for lambda cyhalothrin in stone fruits is listed.</i>				
Metalaxyl	0.063	108	Collards	Nonfats
<i>Comments: First finding for residue in item. Tolerance of 0.1 ppm for metalaxyl in brassica vegetables is listed.</i>				
Boscalid	0.0008	122	Green beans	Nonfats
<i>Comments: First finding for residue in items. Tolerance of 0.6 ppm for boscalid in beans is listed.</i>				
1-Naphthol	0.053	721	BF, yogurt w/fruit	Nonfats
<i>Comments: First finding for residue in item. 1-Naphthol is a degradant of carbaryl for which several tolerances in multiple fruits are listed.</i>				
ETU	0.003	124	Summer squash	ETU
<i>Comments: First finding for residue in item. ETU is a degradant of mancozeb for which a tolerance of 4 ppm in cucurbit vegetables is listed.</i>				
ETU	0.004	714	BF, plums w/apples	ETU
<i>Comments: First finding for residue in item. ETU is a degradant of mancozeb for which a tolerance of 7 ppm in apples is listed.</i>				
Aldicarb sulfoxide	0.004	100	Grapefruit juice	Carbamates
<i>Comments: First finding for residue in item. Tolerance of 0.6 ppm for aldicarb in citrus fruit is listed.</i>				
Aldicarb sulfoxide	0.003	126	Winter squash	Carbamates
<i>Comments: First finding for residue in item. No tolerance for aldicarb in squash is listed.</i>				
Methomyl	0.003	113	Broccoli	Carbamates
<i>Comments: First finding for residue in item. Tolerance of 6 ppm for methomyl in brassica vegetables is listed.</i>				
Methomyl	0.007	268	Mixed vegetables	Carbamates
<i>Comments: First finding for residue in item. Several tolerances for methomyl in various vegetables are listed.</i>				

Elements

Confirmed high or low values outside the statistical range for the elements are listed below in ppm.

Item	Description	Elem	Original	Replicates		Statistical Range
007	Milk shake, chocolate	Ni	0.378	0.390	0.325	0.03-0.18
028	Frankfurter	Ca	956	938	1010	0-630
		K	4640	4490	4690	850-1600
		Zn	13.0	12.7	13.5	17-29
030	Salami, luncheon	P	2740	2590	2480	1000-2700
034	Fish, sticks/patty	Na	6540	6430	6750	2600-6300
069	Noodles, egg	Ca	193	214	203	60-170
		Cd	0.047	0.045	0.050	0.012-0.042
		Cu	1.64	1.48	1.58	0.6-1.2
		Fe	21.0	21.6	17.6	7.4-19
		Mn	5.77	6.12	6.01	1.5-4.1
		Zn	10.9	10.3	11.0	3.2-8
072	Fruit-flavor sweet cereal	As	0.049	0.041		0-0.04
074	Raisin bran cereal	Cu	3.34	3.49	3.72	3.4-5.6
075	Crisped rice cereal	Fe	339	332	341	0-210
077	Oat ring cereal	Ca	3960	3970	4000	950-2400
		K	6010	5890	6060	2600-3800
		Na	6690	6840	6770	7000-12000
		P	4750	4770	4670	3400-4700
078	Apple (red)	Na	52.0	55.6	55.5	0-30
087	Fruit cocktail, canned	Ca	335	346	338	32-85
099	Apple juice, bottled	Ca	223	231		0-170
100	Grapefruit juice	Ni	0.143	0.133		0-0.05
107	Spinach, fresh/frozen	Cu	2.49	2.35	2.17	0-2
138	Potato chips	K	17200	16600	16900	9500-17000
142	Spaghetti w/ meat sauce	Mn	2.87	2.91	2.87	1-2.4
156	Soup, tomato	Ca	97.8	85.5	84.9	33-88
184	Sandwich cookies	Fe	109	107	104	0-88
		Mn	6.70	6.40	6.62	1.5-6.6
187	Candy bar, milk chocolate	Fe	33.5	33.8	33.3	3.8-22
		Ni	1.324	1.074	1.134	0.64-1.1
205	BF, beef and broth/gravy	K	1610	1900	1890	1700-2500
205	BF, beef and broth/gravy	Mg	104	114	117	110-160
207	BF, chicken w/gravy	Ni	0.155	0.188	0.167	0-0.14
215	BF, macaroni tomato/beef	Fe	6.85	6.85	6.93	1.7-6.6
		K	2240	2430	2450	730-1800
		Mg	135	149	149	61-130
		Mn	1.82	1.97	1.96	0.6-1.8
226	BF, peaches	Ca	63.7	66.5	65.4	23-57
		Cu	0.939	0.988	0.904	0-0.9
		K	2570	2600	2630	1300-2200
		Mg	106	108	106	49-96
		P	284	273	289	60-270
230	BF, juice, apple	Pb	0.029	0.027	0.028	0-0.01

Item	Description	Elem	Original	Replicates		Statistical Range
232	BF, custard/pudding	K	2470	2520	2500	400-1100
		Mg	160	162	161	32-85
		Mn	1.21	1.25	1.24	0-0.9
		Na	450	457	466	130-410
269	Beef stroganoff w/ noodles	Ni	0.208	0.238	0.247	0-0.05
285	Clam chowder, New England	P	868	840	849	390-830
292	Sugar cookies	Ni	0.139	0.128	0.159	0-0.13
293	Candy, hard, any flavor	Na	1840	1880	1890	0-1600
299	Black olives	K	113	108		0-77
326	BF, veal w/gravy	Cu	0.515	0.428	0.461	0.291-0.465
		Mg	103	87.5	92.1	108-129
		P	864	865	810	890-1230
327	BF, lamb w/gravy	Fe	8.76	8.30	8.45	9.14-12.2
		Mg	104	101	98.6	110-149
328	BF, turkey w/gravy	K	1380	1400	1390	1420-1710
		Mg	105	106	106	110-126
333	Sour cream dip	Zn	2.67	2.68	2.71	3.23-5.39
335	Lunchmeat (chic/turk)	Na	13600	14500	14500	7520-11900
336	Chicken breast, fried	Mn	0.653	0.560	0.588	0.828-1.36
		Na	4260	4190	4150	5410-7490
		Se	0.484	0.572	0.504	0.003-0.432
338	Chicken leg, fried,	Na	4600	4550	4520	5570-7030
344	Pancakes	Se	0.284	0.306	0.312	0.019-0.198
346	Macaroni salad	Cu	1.26	1.29	1.09	0.488-0.878
355	Coleslaw	Fe	3.16	3.09	3.01	1.92-3.03
356	Carrot, baby, raw	Ca	444	378	403	205-419
357	Lettuce, leaf, raw	K	3220	3140	3150	2160-2960
359	Tomato salsa, bottled	P	373	366	373	282-356
366	Chicken filet sandwich	Mn	3.39	3.19	3.46	1.61-3.2
		Zn	7.63	7.06	6.14	5.67-7.1
370	Granola bar, w/ raisins	Ca	2440	2370	2580	0-1980
		Na	2890	2940	3060	2280-2870
371	Candy, choc w/nuts	Ca	622	645	650	712-1160
		Mn	4.65	4.53	4.52	3.96-4.53
		P	1470	1510	1500	1580-1930
		Zn	9.55	9.41	9.39	9.97-11.3
374	Brown gravy	Na	4790	4810	4830	5310-6280
375	Ranch dressing	K	683	700	702	918-1370
		P	2150	2260	2270	762-2020

Total Diet Study Laboratory Report

Market Basket 08-3

Kansas City District Laboratory

September 30, 2009

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COLLECTION LOGISTICS AND DEVIATIONS

Collection Logistics

Memo issuance: February 26, 2008

Sites: Baltimore, MD
Houston, TX
Tampa, FL

Collection Dates (weeks of): Mar. 31, Apr. 14, 21, 28, May 5, 2008

Contract Kitchen: Belton United Methodist
Church Women's Auxiliary
Belton, MO

Collection Deviations

<u>Item</u>	<u>Description</u>	<u>Problem/State</u>	<u>Correction</u>
203	BF, Infant formula	BLT & DAL not collected	Not analyzed
722	BF, Dutch apple cobbler	BLT & FLA not collected	Not analyzed
325	BF, rice cereal w/apples	BLT not collected	Composite DAL & FLA
248	Cracked wheat bread	BLT not collected	Composite DAL & FLA

METHODOLOGY/PROGRAM CHANGES

Food Items

None

Pesticides

Carbamates and phenylureas determined using Applied Biosystems 4000Q-Trap LC-MS/MS

Elements

Mercury analyzed using Teledyne Hydra-C cold vapor mercury analyzer.

ANALYSES

Analytical Operations

Analysis of 259 of 260 items is reported. Supplemental analysis of an additional 21 infant/toddler foods is also reported. The table below lists each analytical operation conducted at the Kansas City District Office laboratory along with the corresponding number of items analyzed. The table does not include analytical operations conducted at other facilities.

Operation	Items
Pesticides and Industrial Chemicals	
Pesticides and Industrial Chemicals in Fatty Foods	128
Pesticides and Industrial Chemicals in NonFat Foods	152
Chlorophenoxy Acids and Pentachlorophenol	22
Benzimidazole Fungicides	101
Ethylenethiourea	93
Carbamates	116
Phenylurea Herbicides	55
Perchlorate	280
Elements	
Total Mercury (Hg)	54
Furnace Elements (Pb, Cd, Ni)	280
Hydride Forming Elements (As, Se)	258
Iodine (I)	280
ICP Elements (Na, K, P, Mg, Ca, Zn, Fe, Mn, Cu)	258
Other	
Preparation/Moisture	280
Total	2357

Data Quality and Management

KAN-DO laboratory conducts all analyses in full compliance to FDA's Quality Management System and is accredited by the American Association for Laboratory Accreditation (A2LA) to the ISO 17025 standard, "General requirements for the competence of testing and calibration laboratories." Quality controls such as method blanks, fortified samples, and reference materials are analyzed and evaluated on calibrated instruments at the time of analysis. Trends and statistics of quality controls are also analyzed periodically for acceptability.

Analytical results are reviewed for accuracy and consistency with historical findings. After the completion of data entry, specialists check the worksheets against the corresponding data entry. Disagreements are resolved and corrected. Unexplained, unusual, and outlying results are investigated and re-analyzed, as necessary.

SUMMARY OF ANALYTICAL FINDINGS

Table 1. Frequency of P&ICs found in Total Diet Study items

Code	Pesticide	Freq	Code	Pesticide	Freq
B71	Perchlorate	150	204	Acephate	2
910	DDE, p,p'-	44	A39	Lambda-cyhalothrin	2
235	Chlorpyrifos methyl	26	908	TDE, p,p'-	2
052	Malathion	25	781	Cyfluthrin	2
902	Endosulfan sulfate	24	906	DDT, p,p'-	2
321	Hexachlorobenzene	20	541	Tris(beta-chloroethyl) PO4	2
387	Pentachlorobenzene	19	070	Piperonyl butoxide	2
028	Dieldrin	16	026	2,4-D	2
114	Chlorpropham	15	537	Oxamyl	2
900	Endosulfan I	14	042	Azinphos-methyl	2
901	Endosulfan II	13	B75	Boscalid	2
160	Chlorpyrifos	13	B46	Clopyralid	2
102	Carbaryl	11	622	Dicloran metabolite	2
083	Phenylphenol, o-	11	348	PCBs	2
519	2-chloroethyl linoleate	11	A58	Tebuconazole	1
223	Permethrin, trans	9	B41	Fenhexamid	1
222	Permethrin, cis	9	B23	Fludioxonil	1
157	Thiabendazole	8	162	Propoxur	1
518	2-chloroethyl palmitate	7	B79	Trifloxystrobin	1
351	Pentachloroaniline	7	903	BHC, alpha	1
505	Octyldiphenyl PO4	6	B29	Quinclorac	1
169	Aldicarb sulfoxide	6	B50	Azoxystrobin, E-	1
B22	Cyprodinil	6	275	Methoxychlor, p,p'-	1
125	Diphenylamine	6	540	Pronamide	1
192	Benomyl	5	521	2-chloroethyl stearate	1
624	THPI	5	554	Tributyl PO4	1
168	Aldoxycarb	5	516	2-chloroethyl laurate	1
159	Methomyl	4	391	Fenitrothion	1
155	Dicamba	4	C01	Famoxadone	1
144	Dicloran	4	612	Deltamethrin	1
364	Ethylenethiourea	4	011	Captan	1
129	Linuron	4	178	Omethoate	1
B16	Pyrimethanil	4	304	Quintozone	1
562	Pirimiphos methyl	4	172	Chlordane, trans	1
506	Triphenyl PO4	3	257	CIPC metabolite	1
143	Heptachlor epoxide	3	254	Dicofol, p,p'-	1
090	Toxaphene	3	253	Dicofol, o,p'-	1
597	Cypermethrin	3	679	Myclobutanil	1
930	Bifenthrin	3	713	Oxyfluorfen	1
517	2-chloroethyl myristate	3	206	Nonachlor, trans	1
032	Diuron	3	180	Carbofuran	1
171	Dimethoate	3	388	Pentachlorothioanisole	1
B48	Azoxystrobin	2	173	Chlordane, cis	1
170	Methamidophos	2	623	Propargite	1

Total findings for 88 residues

605

Table 2: Frequency of P&ICs found in infant/toddler add-ons

Code	Pesticide	Freq
B71	Perchlorate	11
624	THPI	5
102	Carbaryl	4
157	Thiabendazole	4
B16	Pyrimethanil	3
364	Ethylenethiourea	3
235	Chlorpyrifos methyl	2
052	Malathion	2
160	Chlorpyrifos	2
192	Benomyl	2
114	Chlorpropham	2
901	Endosulfan II	2
902	Endosulfan sulfate	2
930	Bifenthrin	2
083	Phenylphenol, o-	2
125	Diphenylamine	1
222	Permethrin, cis	1
223	Permethrin, trans	1
387	Pentachlorobenzene	1
391	Fenitrothion	1
541	Tris(beta-chloroethyl) PO4	1
900	Endosulfan I	1
910	DDE, p,p'-	1
A39	Lambda-cyhalothrin	1
321	Hexachlorobenzene	1
Total for 25 Findings		58

UNUSUAL FINDINGS

Pesticides and Industrial Chemicals

Residue	PPM	No.	Item	Procedure
Deltamethrin	0.007	345	Breakfast pastry	Fats
<i>Comments: First finding for residues in item. Tolerances for deltamethrin in fruits, grains and nuts are listed.</i>				
Cyprodinil	0.014	095	Raisins	Nonfats
<i>Comments: First finding of residue in item. Tolerance of 3 ppm for cyprodinil in raisins is listed.</i>				
Azoxystrobin	0.087	114	Celery	Nonfats
<i>Comments: First finding of residue in item. Tolerance of 30 ppm for azoxystrobin in celery is listed.</i>				
Methyl pirimiphos	0.0008	347	Spaghetti	Nonfats
<i>Comments: First finding for residue in item. Tolerance of 20 ppm for methyl pirimiphos in grain is listed.</i>				
Bifenthrin	0.002	713	BF, pears and pineapples	Nonfats
<i>Comments: First finding for residue in item. Tolerance of 0.5 ppm for bifenthrin in pears is listed.</i>				
Ethylenethiourea	0.004	215	BF, macaroni, tomato, beef	Nonfats
<i>Comments: First finding for residue in item. Tolerance of 4 ppm for maneb in tomatoes is listed (Ethylenethiourea is a degradant of maneb)</i>				

Additionally, several low level carbamate and phenylurea residues were found due to the increased sensitivity of the LC-MS/MS determination.

Pesticide	PPM	No.	Item	Tolerance/Comment
Aldicarb sulfoxide	0.001	081	Watermelon	No tolerance listed for melons
	0.001	092	Grapefruit	0.3 ppm aldicarb in grapefruit
Aldicarb sulfone	0.001	081	Watermelon	No tolerance listed for melons
	0.001	092	Grapefruit	0.3 ppm aldicarb in grapefruit
	0.001	100	Grapefruit juice	0.3 ppm aldicarb in grapefruit
	0.001	136	Boiled potatoes	1 ppm aldicarb in potatoes
	0.0003	100	Grapefruit juice	10 ppm carbaryl in citrus fruits
Carbaryl	0.0003	100	Grapefruit juice	10 ppm carbaryl in citrus fruits
Methomyl	0.0002	161	Dill pickles	0.2 ppm in cucurbits
Propoxur	0.0002	103	Prune juice	No tolerances listed for propoxur
Diuron	0.023	115	Asparagus	7 ppm in asparagus
	0.0001	121	Green beans	No tolerance listed for beans
	0.0002	256	Pineapple juice	0.1 ppm in pineapples

Elements

Confirmed high or low values outside the statistical range for the elements are listed below in ppm.

Item	Description	Elem	Original	Replicates		Statistical Range
007	Milk shake, chocolate	Fe	8.85	8.36	8.59	0-7.3
		Mn	1.06	1.10	1.11	0-1
012	Cheese, cheddar	Se	0.446	0.402	0.289	0.06-0.33
014	Beef roast, chuck	Se	0.467	0.431	0.456	0.08-0.39
026	Turkey breast	K	7080	6840	6830	2100-4900
		Na	5180	5130	5120	0-4300
030	Salami, luncheon	P	2760	2540	2600	1000-2700
034	Fish, sticks/patty	Ca	964	916		97-360
		Cu	1.19	1.30	1.25	0-1
		Fe	19.0	20.1	21.0	2.7-16
		Zn	20.8	24.2	22.1	1.6-6.9
035	Eggs, scrambled	Na	4270	4490	4710	480-4200
042	Lima beans, immature	Ca	374	337	324	140-350
051	Oatmeal, plain	Mg	342	321		160-340
053	Corn/hominy grits, enriched	Zn	2.58	2.75	2.57	0-2.5
069	Noodles, egg	Cu	1.52	1.48	1.48	0.6-1.2
		Fe	22.0	20.8	22.0	7.4-19
		Mg	365	352	360	81-290
		Mn	5.38	5.05	4.86	1.5-4.1
		P	1200	1120	1150	330-1100
		Zn	9.08	8.80	8.86	3.2-8
071	Corn flakes cereal	K	1260	1230	1280	680-1200
		Mg	146	152	143	36-140
		Na	6990	6950	7540	7100-14000
		P	743	746	737	230-550
072	Fruit-flavored sweetened cereal	Ca	1410	1420	1410	0-980
		Fe	298	293	293	81-280
073	Shredded wheat cereal	Na	421	458	423	0-100
075	Crisped rice cereal	Fe	296	332	322	0-210
083	Peach, raw/frozen	Fe	1.07	1.06	1.04	1.1-3.4
		Mg	67.5	70.1	69.7	69-110
		Na	34.1	29.9	29.5	0-20
089	Cantaloupe	P	264	248	249	20-260
103	Prune juice, bottled	Ca	164	163	164	63-160
		Na	107	110	111	0-100
116	Cauliflower, fresh/frozen	Cd	0.030	0.027	0.024	0-0.018
136	Potato, boiled	Mn	1.96	2.07	2.02	0.7-1.8
138	Potato chips	Na	7270	7200	7180	2700-6400

Item	Description	Elem	Original	Replicates		Statistical Range
172	Honey	Na	45.4	50.5	50.8	0-44
177	Ice cream, light, vanilla	Ca	1920	1920	1930	540-1900
187	Candy bar, milk chocolate	Fe	40.1	39.9	40.0	3.8-22
		Mn	4.78	4.71	4.74	2-4.7
207	BF, chicken and broth/gravy	Se	0.263	0.230	0.221	0.07-0.19
215	BF, macaroni, tomato and beef	K	1980	2060	2040	730-1800
		Mg	139	140	141	61-130
		Mn	1.91	1.99	1.96	0.6-1.8
221	BF, sweet potatoes	Zn	2.51	2.52	2.90	1.1-2.5
223	BF, peas	Fe	14.3	15.2	15.4	6.9-14
226	BF, peaches	Ca	72.7	67.3	71.5	23-57
		Cu	0.940	0.899	0.869	0-0.9
		K	2500	2520	2460	1300-2200
		Mg	106	102	105	49-96
		P	278	267	261	60-270
230	BF, juice, apple	Pb	0.024	0.025		0-0.01
232	BF, custard/pudding	K	1730	1760	1790	400-1100
		Mg	129	129	130	32-85
		Mn	1.13	1.14	1.16	0-0.9
		Na	467	461	465	130-410
250	English muffin, plain	Mg	343	343	333	150-330
256	Pineapple juice, frozen conc	K	1720	1770	1800	750-1600
		Na	24.7	27.2	30.7	0-21
266	Turnip, fresh/frozen	Mn	2.50	2.47	2.50	0-1.3
266	Turnip, fresh/frozen	Zn	2.46	2.47	2.40	0-2.4
269	Beef stroganoff w/ noodles	Cu	1.73	1.75	1.75	0.8-1.6
		Mn	2.62	2.54	2.57	0.6-2.3
272	Tuna noodle casserole	Ca	1330	1360	1340	320-1100
		Mg	211	193	198	93-210
275	Qtr-lb cheeseburger	Se	0.307	0.256	0.251	0.09-0.26
279	Taco/tostada w/ beef and cheese	K	3090	2930	2950	1800-3000
		P	2610	2520	2680	1000-2300
292	Sugar cookies	K	1220	1160	1320	670-1100
295	Syrup, chocolate	Fe	52.8	52.2	52.0	4.1-28
		K	3180	3120	3160	1000-2800
		Mn	5.36	5.31	5.34	2.7-4.9
299	Black olives	K	171	165	161	0-77
325	BF, cereal, rice w/apples	As	0.046	0	0.011	0.017-0.045
326	BF, veal w/gravy	K	882	863	860	1170-2370
		Mg	73.5	74.5	73.8	108-129

Item	Description	Elem	Original	Replicates		Statistical Range
327	BF, lamb w/gravy	Na	269	272	268	294-603
		P	670	664	647	890-1230
		Fe	8.67	8.58	8.28	9.14-12.2
		Mg	97.6	97.5	97.5	110-149
		Zn	20.5	18.8	18.8	20.6-28
328	BF, turkey w/gravy	Fe	10.6	9.43	9.43	5.57-10.3
		K	1300	1410	1460	1420-1710
		Mg	109	110	110	110-126
332	Cottage cheese, 2% fat	Zn	5.62	5.49	5.46	2.95-4.96
333	Sour cream dip	Na	7230	7790	7710	4880-6570
		Ni	0.365	0.379	0.432	0-0.135
		Zn	3.19	3.22	3.23	3.23-5.39
335	Lunchmeat (chic/turk)	Na	12800	13300	14000	7520-11900
337	Chicken thigh, oven	Na	2300	2620	2570	105-1640
338	Chicken leg, fried,	K	2590	2800	2810	2900-3190
		Na	5520	5880	5850	5570-7030
		Cu	0.334	0.299	0.352	0-0
339	Catfish	Na	1290	1450	1470	17.1-1170
		K	1790	1970	1970	1830-2740
		Mg	179	214	210	184-308
340	Tuna	Na	1670	1940	1910	1790-4130
		Zn	10.9	11.6	11.3	3.73-10.7
		Mn	3.09	3.30	3.27	3.2-5.25
341	Refried beans	Fe	68.3	68.2	69.4	17.8-66.6
		Mn	4.88	4.82	4.83	2.85-4.05
		Na	4640	4710	4570	2520-4240
		Ni	0.268	0.327	0.342	0-0.258
		Fe	1.76	1.71	1.75	0.272-1.69
350	Fruit juice blend	Fe	1.46	1.28	1.31	0.438-1.4
352	Orange juice	Fe	1.46	1.28	1.31	0.438-1.4
354	Potatoes, mashed	Mn	1.68	1.80	1.82	0.421-1.56
355	Coleslaw	Fe	3.59	3.44	3.66	1.92-3.03
356	Carrot, baby, raw	Ca	448	436	459	205-419
360	Stew, beef & vegetable	P	603	607	609	308-578
361	Lasagna	K	1730	1850	1900	1750-2390
366	Chicken filet (broiled) sandwich	Mn	3.76	4.22	3.85	1.61-3.2
368	Pudding, ready-to-eat	K	401	409	429	519-955
370	Granola bar, w/ raisins	Ca	2530	2520	2550	0-1980
		Na	2950	3250	3340	2280-2870

Total Diet Study Laboratory Report

Market Basket 08-4

Kansas City District Laboratory

May 28, 2010

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COLLECTION LOGISTICS AND DEVIATIONS

Collection Logistics

Memo issuance: June 18, 2008

Sites: Buffalo, NY
Voorhees, NJ
Philadelphia, PA

Collection Dates (weeks of): July 7, 21, 28, August 4, 11, 2008

Contract Kitchen: Belton United Methodist
Church Women's Auxiliary
Belton, MO

Collection Deviations

<u>Item</u>	<u>Description</u>	<u>Problem/State</u>	<u>Correction</u>
203	BF, Infant formula	Not collected	Not analyzed
722	BF, Dutch apple cobbler	NYK & NWJ not collected	Not analyzed
719	BF, banana-apple dessert	NYK not collected	Composite NWJ & PHI

METHODOLOGY/PROGRAM CHANGES

Food Items

None

Pesticides

Carbamates and phenylureas determined using Applied Biosystems 4000Q-Trap LC-MS/MS

Elements

Mercury analyzed using Teledyne Hydra-C cold vapor mercury analyzer.

ANALYSES

Analytical Operations

Analysis of 259 of 260 items is reported. Supplemental analysis of an additional 21 infant/toddler foods is also reported. The table below lists each analytical operation conducted at the Kansas City District Office laboratory along with the corresponding number of items analyzed. The table does not include analytical operations conducted at other facilities.

Operation	Items
Pesticides and Industrial Chemicals	
Pesticides and Industrial Chemicals in Fatty Foods	128
Pesticides and Industrial Chemicals in NonFat Foods	152
Chlorophenoxy Acids and Pentachlorophenol	22
Benzimidazole Fungicides	101
Ethylenethiourea	93
Carbamates	116
Phenylurea Herbicides	55
Perchlorate	280
Elements	
Total Mercury (Hg)	54
Furnace Elements (Pb, Cd, Ni)	280
Hydride Forming Elements (As, Se)	258
Iodine (I)	280
ICP Elements (Na, K, P, Mg, Ca, Zn, Fe, Mn, Cu)	258
Other	
Preparation/Moisture	280
Total	2357

Data Quality and Management

KAN-DO laboratory conducts all analyses in full compliance to FDA's Quality Management System and is accredited by the American Association for Laboratory Accreditation (A2LA) to the ISO 17025 standard, "General requirements for the competence of testing and calibration laboratories." Quality controls such as method blanks, fortified samples, and reference materials are analyzed and evaluated on calibrated instruments at the time of analysis. Trends and statistics of quality controls are also analyzed periodically for acceptability.

Analytical results are reviewed for accuracy and consistency with historical findings. After the completion of data entry, specialists check the worksheets against the corresponding data entry. Disagreements are resolved and corrected. Unexplained, unusual, and outlying results are investigated and re-analyzed, as necessary.

SUMMARY OF ANALYTICAL FINDINGS

Table 1. Frequency of P&ICs found in Total Diet Study items

Code	Pesticide	Freq	Code	Pesticide	Freq
B71	Perchlorate	136	168	Aldoxycarb	3
910	DDE, p,p'-	56	192	Benomyl	3
028	Dieldrin	31	626	Iprodione	3
160	Chlorpyrifos	23	B48	Azoxystrobin	3
902	Endosulfan sulfate	23	B46	Clopyralid	3
052	Malathion	21	257	CIPC metabolite	3
102	Carbaryl	20	906	DDT, p,p'-	3
114	Chlorpropham	18	908	TDE, p,p'-	3
235	Chlorpyrifos methyl	18	173	Chlordane, cis	2
519	2-chloroethyl linoleate	15	624	THPI	2
321	Hexachlorobenzene	14	808	Fenpropathrin	2
518	2-chloroethyl palmitate	14	090	Toxaphene	2
901	Endosulfan II	13	083	Phenylphenol, o-	2
505	Octyldiphenyl PO4	12	521	2-chloroethyl stearate	2
506	Triphenyl PO4	10	516	2-chloroethyl laurate	2
223	Permethrin, trans	10	781	Cyfluthrin	2
B75	Boscalid	10	171	Dimethoate	2
222	Permethrin, cis	9	546	Fenvalerate	2
157	Thiabendazole	9	178	Omethoate	2
930	Bifenthrin	9	B22	Cyprodinil	2
050	Lindane	8	042	Azinphos-methyl	2
900	Endosulfan I	7	391	Fenitrothion	2
159	Methomyl	7	032	Diuron	2
387	Pentachlorobenzene	7	B23	Fludioxonil	2
144	Dicloran	6	A82	Fipronil	1
351	Pentachloroaniline	5	840	Fenuron	1
A39	Lambda-cyhalothrin	5	B85	Spirodiclofen(prop)	1
597	Cypermethrin	5	909	TDE, o,p'-	1
134	DCPA	4	396	Pentachlorobenzonitrile	1
169	Aldicarb sulfoxide	4	231	Iprodione metabolite	1
517	2-chloroethyl myristate	4	225	TDE, p,p'-, olefin	1
170	Methamidophos	4	C01	Famoxadone	1
562	Pirimiphos methyl	4	348	PCBs	1
364	Ethylenethiourea	4	155	Dicamba	1
204	Acephate	4	195	Methiocarb	1
B16	Pyrimethanil	4	271	Fenarimol	1
007	Biphenyl	3	172	Chlordane, trans	1
011	Captan	3	537	Oxamyl	1
206	Nonachlor, trans	3	165	Phosmet	1
024	Diazinon	3	540	Pronamide	1
143	Heptachlor epoxide	3	254	Dicofol, p,p'-	1
070	Piperonyl butoxide	3	554	Tributyl PO4	1
125	Diphenylamine	3	197	Methidathion	1
129	Linuron	3			

Total findings for 87 residues**652**

Table 2: Frequency of P&ICs found in infant/toddler add-ons

Code	Pesticide	Freq
B71	Perchlorate	12
102	Carbaryl	10
624	THPI	5
157	Thiabendazole	5
364	Ethylenethiourea	4
B16	Pyrimethanil	2
A39	Lambda-cyhalothrin	2
902	Endosulfan sulfate	2
052	Malathion	2
114	Chlorpropham	1
125	Diphenylamine	1
171	Dimethoate	1
192	Benomyl	1
222	Permethrin, cis	1
223	Permethrin, trans	1
235	Chlorpyrifos methyl	1
387	Pentachlorobenzene	1
537	Oxamyl	1
546	Fenvalerate	1
554	Tributyl PO4	1
626	Iprodione	1
901	Endosulfan II	1
B22	Cyprodinil	1
321	Hexachlorobenzene	1
Total for 24 Findings		59

UNUSUAL FINDINGS

Pesticides and Industrial Chemicals

Residue	PPM	No.	Item	Procedure
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Lindane	0.0001	060	Cornbread	Fats
	0.0005	334	Beef steak	

Comments: First finding for residue in items. Tolerances for lindane in multiple grains and beef are listed.

Cypermethrin	0.006	366	Chicken sandwich	Fats
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Comments: First finding of residue in item. Tolerance of 0.05 ppm for cypermethrin in poultry is listed.

Boscalid	0.006	078	Apple	Nonfats
	0.002	263	Brussels sprouts	

Comments: First finding of residue in items. Tolerances for boscalid in apples and brassica vegetables are listed.

Spirodiclofen	0.046	083	Peach	Nonfats
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Comments: First finding for residue in item. Tolerance of 1 ppm for spirodiclofen in stone fruit is listed.

Pyrimethanil	0.477	088	Grapes	Nonfats
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Comments: First finding for residue in item. Tolerance of 5 ppm for pyrimethanil in grapes is listed.

Pronamide	0.0006	124	Summer squash	Nonfats
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Comments: First finding for residue in item. No tolerance pronamide in summer squash is listed.

Biphenyl	0.025	161	Dill pickles	Nonfats
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Comments: First finding for residue in item. All tolerances revoked in 1999. Biphenyl is also an industrial compound commonly found at low levels in processed foods.

Benomyl	0.012	105	Lemonade	Benz
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Comments: First finding for residue in item. Tolerance of 50 ppm for benomyl in citrus pulp is listed.

Additionally, several low level carbamate and phenylurea residues were found due to the increased sensitivity of the LC-MS/MS determination.

Pesticide	PPM	No.	Item	Tolerance/Comment
Aldicarb sulfoxide	0.0005	226	BF, peaches	Tolerance listed for citrus & sugarcane
Aldicarb sulfone	0.0004	226	BF, peaches	Tolerance listed for citrus & sugarcane
Methomyl	0.0001	042	Lima beans	2 ppm in succulent beans
Methiocarb	0.0001	263	Brussels sprouts	All tolerances revoked in 1998
Oxamyl	0.0001	046	Peas	No tolerances listed for peas
	0.0002	714	BF, plums w/apples	2 ppm in apples
Fenuron	0.0001	083	Peach	No tolerances listed for Fenuron
Diuron	0.0001	093	Pineapple	0.4 ppm in pineapple

Elements

Confirmed high or low values outside the statistical range for the elements are listed below in ppm.

Item	Description	Elem	Original	Replicates		Statistical Range
051	Oatmeal, plain	Ca	491	436	471	0-375
		Fe	50.8	49.9		0-23.6
		Na	331	362	340	0-253
061	Biscuits, refrigerated-type	Ni	0.285	0.245	0.251	0.017-0.224
062	Bread, whole wheat	Zn	34.1	39.8	37.1	8.62-30
073	Shredded wheat cereal	Na	498	471	450	0-340
093	Pineapple, canned	Fe	7.81	7.63	8.40	0.953-3.7
097	Avocado	Na	321	312		0-149
110	Cabbage, fresh	Mn	2.88	2.53	2.60	0.378-1.86
178	Cake, chocolate w/ icing	Fe	49.5	49.5	49.2	8.45-47.8
207	BF, chicken and broth/gravy	Ni	0.640	0.609		0-0.456
214	BF, chicken noodle dinner	Ca	814	862	824	146-428
		K	2540	2790	2830	493-2410
		P	904	912	949	333-609
230	BF, juice, apple	Na	131	129		0-68.8
232	BF, custard/pudding	K	2450	2430	2470	0-2240
		Mg	158	172	169	0-157
		Na	517	554	564	39.7-491
249	Bagel, plain	P	1720	1760	1650	655-1420
298	Mustard	Ca	744	700	662	486-715
324	BF, cereal, rice	Zn	41.0	39.5		4.86-35
328	BF, turkey w/gravy	Fe	12.5	12.4	11.0	5.47-10.6
		Na	645	596		385-632
334	Beef steak	K	4800	5170	5170	2260-4350
347	Spaghetti, boiled	P	952	955	933	485-857
351	Cranberry juice	Na	44.7	44.8		0-44.4
358	Sweet potatoes, canned	Zn	2.24	2.13	2.16	0.931-2.17
359	Tomato salsa, bottled	Fe	9.40	8.42	8.73	1.69-7.74

Food and Drug Administration Office of Regulatory Affairs**Collection History Report****For Sample Number: 254048**

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Version Num
	Domestic	Surveillance	Food Standards	0884744	1
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
1626134	02/06/2008	37XYY99	Dealer	04839 21839	9 9
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	DET-DO			
Dealer is Consumer Crx/DEA Schedule		Recall Num	Consumer Compl. Num	Brand Name	
No					
Product Description					
Total Diet Study Market Basket 2008-2					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Albertson Food Center #844	1285 El Paseo Rd Las Cruces NM 88001-6000 US	Dealer	1626134		
Size of Lot	Est. Value	Rcpt Type	Date Shipped & Doc. Ref.		
Description of Sample					
Week # 2					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To		Date Delivered	Orig C/R & Records To		
			DEN-DO		
		Lab w/Split Sample	Lab		
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
		No	No	Alanna L Mussawwir Bias	
Name of Signer	Date & Time of Signature		Meaning		
Alanna L Mussawwir Bias	02/06/2008 12:02 PM ET		Collector		

Food and Drug Administration Office of Regulatory Affairs
Collection History Report
For Sample Number: 254048

Continuation:

Version Num
1

Remark

McDonald's: all Cheeseburgers and sandwiches (1/29/08), Smith's: all non-perishable food items (1/28/08), Alberstsons: all fresh fruits, veggies and meats, raisins, gravy, half & half, and potato chips (1/29/08)

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

For Sample Number: 254049

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer	Date & Time of Signature	Meaning
Alanna L Mussawwir Bias	02/06/2008 12:16 PM ET	Collector
Alanna L Mussawwir Bias	02/06/2008 11:45 AM ET	Collector

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

For Sample Number: 254049

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Remarks

McDonald's: Chocolate Milk Shakes, KFC: Chicken Breasts and Legs, Dunkin Donuts: Doughnuts (2/05/08), Smiths: White and Chocolate Cakes and all non-perishables (2/04/08), Albertson's: Meats, frozen and fresh veggies, ice cream and popsicles, salads and pretzels (02/05/08).

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

For Sample Number: 254050

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer

Alanna L Mussawwir Bias

Date & Time of Signature

02/13/2008 02:37 PM ET

Meaning

Collector

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

For Sample Number: 254050

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Remarks

Wendy's: French Fries and Chicken Nuggets, Domino Pizza: Pizza, Taco Bell: Tacos and Burritos, Albertson's: All grocery's, baby food and infant formula.

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

For Sample Number: 254051

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Food Standards	0886768	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
1626134	02/19/2008	37XY99	Dealer	04839	6
				21839	6
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	DEN-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket 2008-2					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Albertson Food Center #844	1285 El Paseo Rd Las Cruces, NM 88001-6000 US	Dealer	1626134		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various					
Description of Sample					
Week # 5					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
				DEN-DO	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Baby Food products were purchased from Smith's Market, Albertsons, and Wal-Mart.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
		No	No	Alanna L Mussawwir Bias	

Date: 07/31/2017

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

For Sample Number: 254051

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer	Date & Time of Signature	Meaning
Alanna L Mussawwir Bias	03/19/2008 02:58 PM ET	Collector
Alanna L Mussawwir Bias	03/19/2008 02:56 PM ET	Collector

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 345698

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Survey Sample					
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0880559	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
2180279	10/02/2007	37XYY99	Dealer	04839	21
3003165623				21839	21
3004365004					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INS	MIN-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				various	
Product Description					
WEEK #1 - Total Diet Study Market Basket 2008-1					
Product Label					
various					
Reason for Collection			MFG Codes	Expiration Date	
Total diet study - CP 7304.839			various		
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Costco Wholesale 377	5801 W 16th St St Louis Park, MN 55416-1446 US		Dealer	3003165623	
Cub Foods	5301 36th Ave N Crystal, MN 55422-2811 US		Dealer	3004365004	
Byerly Foods	5725 Duluth St Golden Valley, MN 55422-4035 US		Dealer	2180279	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
various	\$ 545.94	None	FedEx	10/02/2007	
Description of Sample					
See continuation.					
Method of Collection					
Randomly selected items from store shelves per collection instructions.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
"### MIN product name 2008-1 Kitchen 345698"					
Sample Delivered To			Date Delivered	Orig C/R & Records To	
Kan-Lab			10/02/2007	KAN-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	
Document Number	Document Date	Document Type	Document Remarks		
		None			

Remarks

Date: 07/31/2017

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

For Sample Number: 345698

This is an accurate reproduction of the original electronic record as of 07/31/2017

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$545.94	Credit Card	No	No	Wendy L Trefethren Grang
Name of Signer	Date & Time of Signature			Meaning
Wendy L Trefethren Grang	10/02/2007 01:57 PM ET			Collector

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

For Sample Number: 345698

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Description of Sample

WEEK #1 TOTAL DIET STUDY

Items purchased at:

Costco, 5801 W 16th St Saint Louis Park, MN on 10/1/07: 010 = American cheese, 012 = cheddar cheese, 013 = ground beef, 014 = beef chuck roast, 035 = eggs, 058 = white bread, 062 = whole wheat bread, 064 = rye bread, 067 = corn tortilla chips, 076 = granola cereal, 114 = celery, 119 = tomato sauce, 162 = margarine, 164 = stick butter, 166 = mayonnaise, 199 = dry red wine, 236 = Swiss cheese, 239 = sliced ham, 252 = butter crackers, 264 = raw mushrooms, 300 = sour cream, 332 = cottage cheese, 335 = chicken lunch meat, 340 = canned tuna, 907 = white wine, 908 = spaghetti sauce

Cub Grocery, 5301 36th Avenue N, Crystal, MN on 10/2/07: 001 = whole milk, 002 = 2% milk, 003 = chocolate milk, 004 = skim milk, 029 = sliced bologna, 030 = sliced salami, 047 = peanut butter, 048 = peanuts, 065 = blueberry muffins, 066 = crackers, 069 = enriched egg noodles, 071 = corn flakes, 072 = fruity cereal, 073 = shredded wheat, 074 = raisin bran cereal, 075 = crisp rice cereal, 125 = peppers, 128 = onions, 136 = potatoes, 146 = mac & cheese, 169 = sugar, 235 = fruit yogurt, 237 = cream cheese, 248 = cracked wheat bread, 285 = clam chowder, 333 = sour cream dip, 343 = sunflower seeds, 347 = spaghetti, 379 = vegetable oil blend, 900 = white flour, 901 = yellow corn meal, 902 = baking powder, 903 = bread crumbs, 904 = salt, 905 = pimentos, 906 = cream of celery soup

Leanne Chins, 1620 B Park Place Blvd, St. Louis Park, MN on 10/1/07: 362 = beef w/vegetables = take out, 363 = chicken w/vegetables = take out, 364 = veggie fried rice = take out

Byerly's Grocery, 5725 Duluth Street, Golden Valley, MN on 10/2/07: 269 = beef tenderloin

How Prepared

each item identified with labels provided with total diet study package, placed in a plastic bag or original container, then into coolers with cool packs or into cardboard boxes and sealed for shipping via Fed Ex to 11510 W 80th St. Lenexa KS 66214

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

For Sample Number: 360937

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer
Darren S Morgan

Date & Time of Signature
11/01/2007 02:28 PM ET

Meaning
Collector

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

For Sample Number: 360937

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

Collected food products at supermarkets, a children's toy store, a fast food restaurant, a pizza carry-out, and Mexican carry-out as directed in CP 7304.839 and accompanying memo.

How Prepared

All items were identified with labels provided with shopping guide, as directed. Fresh meat and frozen items were stored in the freezer overnight and perishable items were refrigerated until 10/30/07, when all items were packed into boxes, with coolants for frozen and perishable items, and shipped to KAN-Lab.

Remarks

Sample sent via Fed-Ex, Toledo, OH; Airbill #792589674441 to KAN-Lab on 10/30/07. Lab assignment not created per lab memo instructions. All items collected at Meijer Inc. #117, in Toledo, OH, except as follows: items 100 & 256 collected at Giant Eagle store #6536 at 6930 W. Central Ave., Toledo, OH 43617; item 328 collected at Kroger at 1414 Spring Meadows Dr., Holland, OH 43528; items 241 & 258 collected at McDonalds at 7159 W. Central Ave., Toledo, OH 43617; item 281 collected at Pizza Hut store #10831 at 3425 Secor Rd., Toledo, OH 43606; items 279 & 365 collected at Taco Bell at 3302 W. Central Ave., Toledo, OH 43606; and item 203 collected at Toys R Us store #9267 at 5025 Monroe St., Toledo, OH 43623. Items 202 & 327 will be collected during Week #5, as discussed with KAN-DO Lab.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 376140

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0884937	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3006681241	02/12/2008	37XYY99	Dealer	04839	19
				21839	19
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	DDC	LOS-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Numerous	

Product Description

Numerous

Product Label

Numerous

Reason for Collection

Per compliance program 7404.839 (Total Diet Study). Market Basket 2008-2

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Safeway	1515 E. Elliot Rd Tempe, AZ 85284 US	Dealer	3006681241	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
Unknown		None		

Description of Sample

See continuation.

Method of Collection

All food items collected from dealer's display shelf. Food items 241, 258, 279, 281 and 365 were purchased from the firm's menu.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Container ID per Compliance Program

Collector's Identification on Seal

"376140 2/11/08 Timothy T. Kapsala Investigator"

Sample Delivered To

Federal Express Phoenix, AZ USA Airbill FedEx Tracking Numbers 8643 1376 1995 and 8643 1376 2009.

Date Delivered

02/12/2008

Orig C/R & Records To

LOS-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
------------------------	----------------------	----------------------	-------------------------

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$513.50	Cash	No	No	Timothy T Kapsala

Date: 07/31/2017

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

For Sample Number: 376140

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer

Timothy T Kapsala

Date & Time of Signature

03/11/2008 12:19 PM ET

Meaning

Collector

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

For Sample Number: 376140

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Description of Sample

Sample consists of various food items collected in original containers, from store stock or restaurant menu, in accordance with inspection collection guide fourth week SEE ATTACHMENT #1.

How Prepared

Each food item identified with ID sticker supplied by KAN-DO. All food items placed into clear plastic bags. Plastic bag sealed with official FDA seal as ID below. The food items were placed either into a cardboard box, cooler with gel packs or cooler with dry ice, depending on the food item.

Remarks

The majority of the food items were collected at Safeway, 1515 E. Elliot Rd Tempe, AZ 85284 (480) 755-1844. Food items 063, 100, 214, 220, 223, 227 320, 325, and 326 were collected at Wal Mart located at 1380 W. Elliot Rd. Tempe, AZ. Food items 241 and 258 were collected at McDonalds located at 1740 E. Elliot Rd Tempe, AZ 85282. Food items 279 and 365 were collected at Taco Bell located at 1415 W. Elliot Rd. Tempe, AZ 85284 (480) 893-0714. Food item 281 was collected at Pizza Hut located at 808 W. Broadway Rd. Tempe, AZ 85282 (480) 829-7988.

The following items were unable to be collected due to availability and time constraints: 203, 205, 207, 212, 215, 218, 219, 221, 225, 226, 232, 233, 309, 313, 327 and 328. These items will be attempted to be collected on week number 5.

Dry ice cost 15.97.

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

For Sample Number: 398619

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer

Robert Rodriguez

Date & Time of Signature

11/14/2007 11:00 AM ET

Meaning

Collector

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

For Sample Number: 398619

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

Collected food products at a major supermarket chain store and a local grocery store, two fast food operations, and a national donut chain store. Sample was conducted or collected as directed in CP 7304.839 and accompanying memo.

How Prepared

All items were identified with labels provided with the shopping guide. The ice cream, sherbet, popsicles, and milk shakes were kept frozen and shipped with dry ice. Other items were purchased and stored frozen but shipped refrigerated. All perishable items were packed and shipped with coolants.

Remarks

Sample sent VIA Fedex, Toledo, OH; Airbill # Master 7924 4232 8741 to KAN-DO on 10/23/07. The majority of the items were collected at the Meijer store on Alexis Road Toledo, OH, except for the milk shakes (McDonald), chicken legs, and chicken breasts (Kentucky Fried Chicken, the donuts (Dunkin Donuts), and the two cans of decaffeinated coffee (local store).

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

For Sample Number: 398620

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0881695	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3006540602	11/05/2007	37XYY99	Dealer	04839 21839	10 10
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	DAP	CIN-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				N/A	

Product Description

Total Diet Study Market Basket 2008-1

Product Label

N/A

Reason for Collection

Total Diet Study Market Basket 2008-1, FACTS Assignmnet ID 870361.

MFG Codes

Expiration Date

Firm Legal Name

Kroger Store

Address

22257 North Holland-Sylvania Road
Toledo, OH 43615 US

Type of Firm

Dealer

Firm FEI

3006540602

FCE

Size of Lot

N/A

Est. Value

Rcpt Type

None

Carrier Name

Date Shipped

11/06/2007

Description of Sample

Week #5.

Method of Collection

See continuation.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

N/A

Collector's Identification on Seal

N/A

Sample Delivered To

FedEx Toledo Airbill #863134514604

Date Delivered

Orig C/R & Records To

CIN-DO

Lab w/Split Sample

Lab

Document Number **Document Date** **Document Type** **Document Remarks**

Remarks

See continuation.

Payment Amount

\$176.20

Payment Method

Cash

704(d) Sample

No

702(b) Portion

No

Collector's Name

Robert Rodriguez

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 398620

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer

Robert Rodriguez

Date & Time of Signature

11/14/2007 11:06 AM ET

Meaning

Collector

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

For Sample Number: 398620

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

Collected food products at two major supermarkets and a children's specialty store. Sample was collected as directed in CP 7304.839 and accompanying memo.

How Prepared

Items were identified with labels provided with the shopping guide. All items were grouped together and placed either in the original carton, or placed in paper or plastic bag. All glass jars were wrapped with bubble wrap. All outer packaging was identified with a sticker.

Remarks

Sample shipped VIA FedEx, Toledo, OH; airbill #863134514604 to KAN-DO on 11/6/07. The items were collected at three different stores. These were the Kroger store at 2257 North Holland-Sylvania Road Toledo, OH, Babies R Us 1360 S. Holland-Sylvania Road Holland, OH 43528, and the Meijer store located on W. Cental Ave. Toledo, OH store #117.

Item numbers 202 (BF, milk-based infant formula, high iron, ready-to-eat, and item number 327, 20/2.5 oz. jars of Gerber brand Lamb and Gravy are both being submitted with this weeks collection. These two items were scheduled for week #4 collection but could not be located.

The FDA-525 is included with the collection report in box 1 of 4.

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

For Sample Number: 404143

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer
Matthew B Casale

Date & Time of Signature
10/02/2007 03:30 PM ET

Meaning
Collector

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

For Sample Number: 404143

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

All items were identified with labels provided with shopping guide, as directed. Meat, butter, and margarine were frozen overnight and other perishables were refrigerated until 10/2/07, when all items were packed into boxes, with coolants for perishables, and shipped to KAN-Lab.

Remarks

Sample sent via Fed-Ex, Toledo, OH; Airbill # 799726915148 to KAN-Lab on 10/2/07. Lab assignment not created per lab per memo instructions. All items collected at Meijer Inc. in Rossford, OH, except for items 362, 363, and 363, which were collected at China King China Buffet at 325 N. Superior St., Toledo, OH 43604.

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

For Sample Number: 413404

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag Survey Sample		Flag Remarks Market Basket Survey			
Episode Number	Origin Domestic	Basis Surveillance	Sample Type Investigational	FIS Smpl Num 0891383	Status Completed
FEI 2581171 3004181035 3007024049	Date Collected 07/06/2008	Product Code 37XYY99	Responsible Firm Dealer	PAC 04839 21839	Hours 23 23
Compliance Num	Country of Origin				
Related Smpl Num	Position Class INV	Sampling District PHI-DO	NDC Number	Permit Number	Storage Rqrmnt. Frozen
Dealer is Consumer No	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name Various	
Product Description Total Diet Study Market Basket 2008-4					
Product Label Various					
Reason for Collection CP 7304.839		MFG Codes		Expiration Date	
Firm Legal Name Acme Market #07798 South Garden Chinese Resturant Wine & Spirits Shoppe	Address 567 Sproul Road Broomall, PA 19008 US 220 South Street Philadelphia, PA 19147 US 32 S Second Street Philadelphia, PA 19106 US	Type of Firm Dealer Dealer Dealer	Firm FEI 2581171 3007024049 3004181035	FCE	
Size of Lot undetermined	Est. Value	Rcpt Type None	Carrier Name	Date Shipped	
Description of Sample Week #1 Total Diet Study					
Method of Collection See continuation.					
How Prepared See continuation.					
Collector's Identification on Package and/or Label sample labels provided by KAN-DO			Collector's Identification on Seal N/A		
Sample Delivered To PHI-DO's sample custodian.			Date Delivered 07/07/2008	Orig C/R & Records To PHI-DO	
			Lab w/Split Sample 0	Lab KAN-LAB	
Document Number	Document Date	Document Type None	Document Remarks		
Remarks					

Date: 07/31/2017

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

For Sample Number: 413404

This is an accurate reproduction of the original electronic record as of 07/31/2017

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$559.44	Cash	Yes	Yes	Joseph T Dougherty
Name of Signer		Date & Time of Signature		Meaning
Joseph T Dougherty		07/08/2008	12:32 PM ET	Collector
Joseph T Dougherty		07/08/2008	09:43 AM ET	Collector

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

For Sample Number: 413404

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

The sample was collected from two retail supermarkets (Acme and "the fresh grocer") stores shelves, state of PA, State Store (wine & spirits store) and from a restaurant (South Garden Chinese Restaurant) as required by week #1 survey requirements.

How Prepared

Per assignment instructions, subs were identified with pre-printed labels only. Refrigerated items were placed in coolers with coolant packs and a min/max reading memory thermometers from the supermarket to PHI-DO. The max temperature was 36 degrees F when products were removed from the cooler in PHI-DO's sample room. The meats were frozen in accordance with CP 7304.839 SEE REMARKS....

Remarks

How Prepared continues: and stored in PHI-DO's locked and alarmed walk-in freezer. The refrigerated products were stored in PHI-DO's locked and alarmed refrigerated walk-in box. The remaining items were locked in the locked cabinet in the sample room. All products were held under seal. No products purchased frozen. Total of 13 shipping cartons with a Total of 29 sealed bags were shipped to KAN-DO. The bags were sealed as described in the collector's identification on seal block. Refrigerated and frozen products were shipped in coolers with coolant packs and TEMP DOTS in each cooler. 525 was attached to each of the 29 bags and the bags were identified with the extra labels.

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

For Sample Number: 418980

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag Survey Sample		Flag Remarks Total DIet Study			
Episode Number	Origin Domestic	Basis Surveillance	Sample Type Investigational	FIS Smpl Num 0880598	Status Completed
FEI 3006432340	Date Collected 10/01/2007	Product Code 37XYY99	Responsible Firm Dealer	PAC 04839 21839	Hours 32 30
Compliance Num	Country of Origin				
Related Smpl Num	Position Class INV	Sampling District DET-DO	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer No	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name Various	
Product Description Total DIet Study Market Basket 2008-1					
Product Label Various					
Reason for Collection CP 7304.839		MFG Codes		Expiration Date	
Firm Legal Name Meijer	Address 3565 Fairlane Blvd. Allen Park, MI 48101 US		Type of Firm Dealer	Firm FEI 3006432340	FCE
Size of Lot N/A	Est. Value	Rcpt Type None	Carrier Name	Date Shipped	
Description of Sample Week 1					
Method of Collection Collected items randomly from dealer stock corresponding to TDS items listed for week one. Refer to remarks for where items were collected.					
How Prepared See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To FedEx			Date Delivered	Orig C/R & Records To DET-DO	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks See continuation.					
Payment Amount \$553.93	Payment Method Cash	704(d) Sample No	702(b) Portion No	Collector's Name Ryan J Benedict	

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 418980

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer
Ryan J Benedict

Date & Time of Signature
10/02/2007 05:08 PM ET

Meaning
Collector

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

For Sample Number: 418980

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Items were transported to DET-DO and stored under lock and key until time of packaging for shipment. Items were labeled with labels provided by KAN-DO and shipped via FedEx.

Remarks

All items [except item # 362, 363, and 364] were collected from Meijer Grocery Store, Allen Park, MI: # 002, 002, 003, 004, 010, 012, 013, 014, 029, 030, 035, 047, 048, 058, 062, 064, 065, 066, 067, 069, 071, 072, 073, 074, 075, 076, 114, 119, 125, 128, 136, 146, 162, 164, 166, 169, 199, 235, 236, 237, 239, 248, 252, 264, 269, 285, 300, 332, 333, 335, 340, 343, 347, 379, 900, 901, 902, 903, 904, 905, 906, 907, 908.

Peking Express (3444 E. Jefferson Ave. Detroit, MI 48207): #362, 363, 364.

A total of 16 boxes/coolers packaged and sent to KAN-DO LAB with tracking numbers: 790350280654, 790350280687, 790350280779, 790350358552, 790841883041, 790841883155, 790841883188, 790841883203, 790841883270, 791402059591, 791402059628, 791402059720, 798277183508, 798277183563, 798776977291, 798776977350.

Tracking number 792573580732 is a FedEx envelope with a hardcopy of this CR.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 430907

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Survey Sample					
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0880887	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
2180279	10/15/2007	37XYY99	Dealer	04839	32
3005274109				21839	2
3006508641					
3006508691					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INS	MIN-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				various	
Product Description					
WEEK #2 - Total Diet Study Market Basket 2008-1					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
Total Diet Study - CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
McDonalds	730 Winnetka Avenue N New Hope, MN 55427 US	Dealer	3006508641		
McDonalds	916 West Broadway Avenue Minneapolis, MN 55411 US	Dealer	3006508691		
Cub	701 W Broadway Ave Minneapolis, MN 55411-2611 US	Dealer	3005274109		
Byerly Foods	5725 Duluth St Golden Valley, MN 55422-4035 US	Dealer	2180279		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
	\$ 476.63	None	FedEx		
Description of Sample					
See continuation.					
Method of Collection					
Randomly slected items from store shelves per collection instructions					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
"### MIN product name 2008-1 430907"			no seal		
Sample Delivered To		Date Delivered	Orig C/R & Records To		
Kan-Lab		10/16/2007	KAN-DO		
		Lab w/Split Sample	Lab		
		0	KAN-LAB		

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

For Sample Number: 430907

This is an accurate reproduction of the original electronic record as of 07/31/2017

Document Number	Document Date	Document Type	Document Remarks
		Other	receipts

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$476.63	Credit Card	No	No	Wendy L Trefethren Grang

Name of Signer	Date & Time of Signature	Meaning
Wendy L Trefethren Grang	10/16/2007 01:08 PM ET	Collector
Wendy L Trefethren Grang	10/16/2007 12:11 PM ET	Collector

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

For Sample Number: 430907

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Description of Sample

WEEK #2 TOTAL DIET STUDY Items purchased at:

Cub Foods, 701 West Broadway Avenue, Minneapolis, MN 55411 on 10/15/07: ham 017, pork loin 021, turkey breast 026, rice 050, corn 055, biscuit dough 061, apples 078, oranges 079, bananas 080, watermelon 081, peaches 083, pears 085, strawberries 086, fruit cocktail 087, grapes 088, cantaloupe 089, grapefruit 092, pineapple 093, raisins 095, avocados 097, prune juice 103, spinach 107, collards 108, iceberg lettuce 109, cabbage 110, broccoli 113, cauliflower 116, tomatoes 117, green beans fresh 121, green beans canned 122, cucumbers 123, beets 131, potato chips 138, dill pickles 161, half & half 167, non dairy creamer 168, chicken breast 240, peaches 254, pears 255, carrots 259, tomato juice 261, Brussels sprouts 263, black olives 299, fruit drink 307, chicken thighs 337, refried beans 341, toaster pastry 345, apricots 348, baby carrots 356, leaf lettuce 357, sweet potatoes 358, beef stew 360, meat lasagna 361, chicken sandwich 366, and beef gravy 374

Byerly's Grocery, 5725 Duluth Street, Golden Valley, MN on 10/15/07: asparagus 115

McDonalds, 730 Winnetka Avenue N, New Hope, MN 55427 on 10/15/07 quarter pounder 147, quarter pounder w/cheese 275, fish sandwich 276;

McDonalds, 916 West Broadway Avenue Minneapolis, MN on 10/16/07 ham, egg & cheese English muffin 278

How Prepared

Each item was identified with labels provided with total diet study package, placed in a bag or original container, then into coolers with cool packs or into cardboard boxes and sealed for shipping via FedEx to 11510 W 80th Street, Lenexa KS, 66214

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

For Sample Number: 430908

This is an accurate reproduction of the original electronic record as of 07/31/2017

Document Number	Document Date	Document Type	Document Remarks
		Other	receipts

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$805.66	Credit Card	No	No	Wendy L Trefethren Grang

Name of Signer	Date & Time of Signature	Meaning
Wendy L Trefethren Grang	10/23/2007 11:54 AM ET	Collector
Wendy L Trefethren Grang	10/23/2007 11:51 AM ET	Collector

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

For Sample Number: 430908

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Description of Sample

WEEK #3 Items purchased at:

Dairy Queen, 7724 Olson Memorial Drive, Golden Valley, MN 55427 on 10/23/07: milk shake 007

Lunds, 25 University Ave SE, Minneapolis, MN 55413 on 10/22/07: pork chops 018, pork sausage 019, pork bacon 020, lamb chop 022, beef liver 027, frankfurters 028, pork and beans 039, oatmeal 051, cream of wheat 052, chili con carne w/beans 145, chicken noodle soup 155, tomato soup 156, veggie beef soup 157, pancake syrup 170, honey 172, catsup 173, chocolate cake/chocolate frosting 178, Danish 182, chocolate chip cookie 183, sandwich cookies 184, gelatin dessert mix 190, carbonated soda 191, carbonated diet soda 194, tea bags 197, eggplant 265, turnip 266, pork & bean soup 283, cake donut 290, brownies 291, hard candy 293, pretzels 294, chocolate syrup 295, plain mustard 298, ground coffee 305, carbonated fruit flav soda 306, salmon fillets 318, catfish fillets 339, macaroni salad (deli) 346, potato salad (deli) 353, coleslaw (deli) 355, ramen soup noodles 367, cake w/white frosting 369, granola bars w/raisins 370, buttermilk salad dressing 375, diet buttermilk salad dressing 376, Italian salad dressing 377, ground decaf coffee 381 & decaf tea bags 382

Rainbow, 1540 New Brighton Blvd., Mpls, MN 55431 on 10/22/07: fish sticks 034, peas 046, hominy grits 053, vanilla light ice cream 177, chocolate candy bar 187, fruit drink powder 193, beer 198, vanilla ice cream 286, sherbet 287, popsicles 288, sugar cookies 292, jelly 296 & chocolate nougat nut candy bar 371

Churchill Market, 150 2nd Ave S. Minneapolis, MN 55401 on 10/23/07: fried chicken breast 336 & fried chicken leg 338

(NOTE: the fried chicken legs purchased were the total quantity available in the facility - no more was available)

How Prepared

Each item was identified with labels provided with total diet study package, place in a bag or original container, then into coolers with cool packs or into cardboard boxes and sealed for shipping via FedEx to 11510 W 80th Street, Lenexa KS, 66214

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

For Sample Number: 430909

This is an accurate reproduction of the original electronic record as of 07/31/2017

Sample Delivered To
kan-lab

Date Delivered
10/31/2007

Orig C/R & Records To
KAN-DO

Lab w/Split Sample
0

Lab
KAN-LAB

Document Number

Document Date

Document Type
Other

Document Remarks
various store receipts

Remarks

See continuation.

Payment Amount

\$531.00

Payment Method

Cash

704(d) Sample

No

702(b) Portion

No

Collector's Name

Wendy L Trefethren Grang

Name of Signer

Wendy L Trefethren Grang

Wendy L Trefethren Grang

Date & Time of Signature

11/06/2007

07:04 AM

ET

Meaning

Collector

11/06/2007

07:00 AM

ET

Collector

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

For Sample Number: 430909

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Description of Sample

WEEK #4 Items purchased at:

Byerlys Grocery, 5725 Duluth Street, Golden Valley, MN on 10/29/07: bf milk based iron formula 202, bagels 249, English muffins 250, graham crackers 251, bf soy infant formula 309, bf bananas 313, beef steak 334, white beans 342, fruit juice 350, cranberry cocktail 351, salsa 359, olive oil 378

Cub Grocery, 5301 36th Avenue N, Crystal, MN on 10/29/07: pinto beans 038, lima beans 042, corn 054, tortilla 063, oat cereal 077, applesauce 084, frozen orange juice 098, apple juice 099, frozen grapefruit juice 100, frozen lemonade 105, summer squash 124, winter squash 126, chicken potpie 152, apple pie 185, pumpkin pie 186, bf beef & gravy 205, bf chicken & gravy 207, bf veggies & beef 211, bf veggies & chicken 212, bf chicken noodle 214, bf spaghetti 215, bf turkey & rice 216, bf carrots 218, bf green beans 219, bf mixed veggies 220, bf sweet potatoes 221, bf peas 223, bf applesauce 225, bf peaches 226, bf pears 227, bf apple juice 230, bf custard 232, bf fruit dessert 233, cooked shelled shrimp 244, frozen pineapple juice 256, frozen grape juice 257, okra 267, mixed veggies 268, bf squash 320, bf oat cereal 323, bf rice cereal 324, bf turkey & gravy 328, adult meal replacement 331, frozen pancakes 344, orange juice carton 352, pudding 368, microwave popcorn 372, sweet & sour sauce 373, & bottled water 380

McDonalds, 730 Winnetka Avenue N, New Hope, MN 55427 on 10/30/07: chicken nuggets 241, French fries 258

Taco Bell, 6620 Wayzata Blvd Golden Valley, MN 55426 on 10/30/07: beef tacos 279, beef bean cheese burrito 365

Rainbow, 1540 New Brighton Blvd., Mpls, MN 55431 on 10/30/07: bf veal & gravy 326

Broadway Pizza, 2025 W River Rd Minneapolis, MN 55411 on 10/30/07: pepperoni pizza 281

How Prepared

each item identified iwth labels provided with total diet study package, place in a plastic bag or original container, then into coolers with cool packs or into cardboard boxes and sealed for shipping via Fed Ex to 11510 W. 80th Street, Lenexa KS, 66214

Remarks

After searching 5 different stores we were unable to locate these products: bf milk based low iron formula 203, bf rice cereal w/apples 325, bf lamb & gravy 327. Stores in our area do not normally stock these items & would not order them.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 430910

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Survey Sample					
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0881670	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003117120	11/05/2007	37XYY99	Dealer	04839	13
3005274109				21839	13
3006539977					
3006539981					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INS	MIN-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				various	
Product Description					
Total Diet Study - week #5					
Product Label					
various					
Reason for Collection		MFG Codes		Expiration Date	
Total Diet Study - CP 7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Cub Foods	1001 - 4th Street SE Saint Cloud, MN 56304 US		Dealer	3006539977	
Target Store (St. Cloud East)	125 Lincoln Ave SE Saint Cloud, MN 56304 US		Dealer	3006539981	
Rainbow Foods	1540 New Brighton Blvd Minneapolis, MN 55413-1653 US		Dealer	3003117120	
Cub	701 W Broadway Ave Minneapolis, MN 55411-2611 US		Dealer	3005274109	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various	\$ 175.00	None			
Description of Sample					
See continuation.					
Method of Collection					
See continuation.					
How Prepared					
Randomly selected items from store shelves per collection instructions.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
"### MIN product name 2008-1 Kitchen 430910"			no seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
KAN-LAB			11/07/2007	KAN-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	

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

For Sample Number: 430910

This is an accurate reproduction of the original electronic record as of 07/31/2017

Document Number	Document Date	Document Type	Document Remarks
		Other	various receipts

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$173.72	Credit Card	No	No	Wendy L Trefethren Grang

Name of Signer	Date & Time of Signature	Meaning
Wendy L Trefethren Grang	11/06/2007 02:36 PM ET	Collector
Wendy L Trefethren Grang	11/06/2007 02:34 PM ET	Collector

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

For Sample Number: 430910

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Description of Sample

WEEK #5 Items purchased at:

Taget, 125 Lincoln Ave SE, Saint Cloud, MN 56304 on 11/5/07: bf pears & pineapple 713
Cub Foods, 1001 ? 4th Street SE, Saint Cloud, MN 56304 on 11/5/07: bf teething biscuits 317, bf barley cereal 700, bf mixed cereal 701, bf apple banana juice 703, bf apple cherry juice 704, bf pear juice 711, bf grape juice 712, bf plums/prunes w/apples/pears 714, bf apricots w/fruit 717, bf banana apple dessert 719, bf peach cobbler 720, bf dutch apple 722, bf arrowroot cookies 723, bf zwieback toast 724, bf oatmeal w/fruit cereal 725, bf chicken w/rice 726, bf veggies & turkey 728, bf mac & cheese 729, bf apples w/berries 730, bf apples w/other fruit 731
Rainbow, 1540 New Brighton Blvd., Mpls, MN 55431 on 11/6/07: bf yogurt w/fruit 721, bf apple/grape juice 705 (note ? product was NOT available in small bottles ? 2 large bottles purchased instead)
Cub Foods, 701 West Broadway Avenue, Minneapolis, MN 55411 on 11/6/07: bf mixed fruit juice 710

Method of Collection

Each item identified with labels provided with total diet study package, placed in cardboard boxes for shipping via FedEx to 11510 W. 80th Street, Lenexa KS 66214

Remarks

NOTE: After searching several stores, were not able to find "Mixed Fruit Juice", or other mixed juices not already collected in small bottles. Purchased it in large bottles per Susan Nickols.

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

For Sample Number: 437287

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag	Flag Remarks				
Survey Sample	Total Diet Study				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0880957	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3006509057	10/15/2007	37XYY99	Dealer	04839	24
				21839	24
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	DET-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	

Product Description

Total Diet Study Market Basket 2008-2

Product Label

Various

Reason for Collection

CP 7304.839

MFG Codes

Expiration Date

Firm Legal Name

Kroger

Address

1237 N. Coolidge HWY Troy, MI 48084
US

Type of Firm

Dealer

Firm FEI

3006509057

FCE

Size of Lot

NA

Est. Value

Rcpt Type

None

Carrier Name

Date Shipped

Description of Sample

Week 2

Method of Collection

Items collected at random from dealer stock corresponding to TDS items listed for week two. Refer to remarks regarding where items were collected.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Collector's Identification on Seal

Sample Delivered To

FedEx

Date Delivered

Orig C/R & Records To

DET-DO

Lab w/Split Sample

Lab

Document Number

Document Date

Document Type

Document Remarks

Remarks

See continuation.

Payment Amount

\$597.30

Payment Method

Cash

704(d) Sample

No

702(b) Portion

No

Collector's Name

Danielle S Mills

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 437287

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer	Date & Time of Signature	Meaning
Danielle S Mills	10/16/2007 03:49 PM ET	Collector
Danielle S Mills	10/16/2007 03:25 PM ET	Collector

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

For Sample Number: 437287

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Items were transported to DET-DO and stored under lock and key until time of packaging for shipment. Items were labeled with labels provided by KAN-DO and shipped via FedEx.

Remarks

All items from Week 2 (except #147, 275, 276, 278, and 366) were collected from Kroger located at 1237 N Coolidge Hwy in Troy, MI 48084. Items # 017, 021, 026, 050, 055, 061, 078, 079, 080, 081, 083, 085, 086, 087, 088, 089, 092, 093, 095, 097, 103, 107, 108, 109, 110, 113, 115, 116, 117, 121, 122, 123, 131, 138, 161, 167, 168, 240, 254, 255, 259, 261, 263, 299, 307, 337, 341, 345, 348, 356, 357, 358, 360, 361, and 374.

Items 147, 275, 276, 278, and 366 were collected from McDonald's located at 1000 Mack Ave in Detroit, MI 48207.

A total of 15 boxes/coolers and one envelope were packaged and sent to KAN-DO LAB with FedEx tracking numbers: 790852376146, 791412575136, 791412575170, 792438243297, 792438243312, 792438243334, 792581450713, 798287657300, 798287657332, 798287657354, 798287657435, 798787427496, 798787427669, 798787427680, 799734907229, and 799734937346.

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

For Sample Number: 437969

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag	Flag Remarks				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0884346	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004641704	01/25/2008	37XY99	Dealer	04839	16
				21839	16
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
452921	INV	SAN-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	

Product Description

2008-2, Week 2

Product Label

Various

Reason for Collection

CP 7304.839

MFG Codes

Expiration Date

Firm Legal Name

Albertsons Sav-On Food Center

Address

525 Keystone Ave Reno, NV 89503-4304
US

Type of Firm

Dealer

Firm FEI

3004641704

FCE

Size of Lot

Est. Value

Rcpt Type

None

Carrier Name

Date Shipped

Description of Sample

Total Diet Study Market Basket 2008-2, Week 2

Method of Collection

Designated items purchased from Save Mart Supermarket (formerly Albertson's), Reno, NV. Products collected from store shelves.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Various items #s"***SAN***2008-2***"

Collector's Identification on Seal

Sample Delivered To

Date Delivered

01/29/2008

Orig C/R & Records To

SAN-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number

Document Date

Document Type

Document Remarks

Remarks

Grocery items purchased from Save Mart and Raley's, Reno, NV. Fast food sandwiches purchased from McDonalds, Reno, NV.

Payment Amount

Payment Method

704(d) Sample

702(b) Portion

Collector's Name

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 437969

This is an accurate reproduction of the original electronic record as of 07/31/2017

\$498.36

Billed

No

No

Edward D Harris

Name of Signer
Edward D Harris

Date & Time of Signature
01/29/2008 12:34 PM ET

Meaning
Collector

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

For Sample Number: 437969

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Collected items identified with pre-printed adhesive labels provided with the assignment for SAN Week 2. Shelf stable items packed in fiber cartons, perishable/refrigerated/frozen items packed in coolers with cold packs.

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

For Sample Number: 437971

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag	Flag Remarks				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0884879	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004641704	02/07/2008	37XYY99	Dealer	04839	20
				21839	20
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
437970	INV	SAN-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	

Product Description

Total Diet Study 2008-2, Market Basket

Product Label

Various

Reason for Collection

CP 7304.839

MFG Codes

Expiration Date

Firm Legal Name

Albertsons Sav-On Food Center

Address

525 Keystone Ave Reno, NV 89503-4304
US

Type of Firm

Dealer

Firm FEI

3004641704

FCE

Size of Lot

Est. Value

Rcpt Type

None

Carrier Name

Date Shipped

Description of Sample

Total Diet Study 2008-2, Market Basket.

Method of Collection

See continuation.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Various item #s "****SAN***2008-2****".

Collector's Identification on Seal

Sample Delivered To

FedEx

Date Delivered

02/12/2008

Orig C/R & Records To

SAN-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number

Document Date

Document Type

Document Remarks

Remarks

See continuation.

Payment Amount

\$623.72

Payment Method

Credit Card

704(d) Sample

No

702(b) Portion

No

Collector's Name

Edward D Harris

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 437971

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer	Date & Time of Signature	Meaning
Edward D Harris	02/12/2008 12:47 PM ET	Collector
Edward D Harris	02/12/2008 12:47 PM ET	Collector

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

For Sample Number: 437971

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

Designated grocery items purchased from store shelves at Save Mart Supermarket (formerly Albertsons), Reno, NV, Babies R Us, Reno, NV, and Raleys' Supermarket, Sparks, NV. Pizza purchased from Round Table Pizza, chicken nuggets and french fries purchased from McDonalds, tacos and burritos purchased from Taco Bell.

How Prepared

Collected items identified with pre-printed adhesive labels provided with the assignment for SAN Week 4. Pizza, tacos, burritos, french fries and chicken nuggets transferred from take-out packages into previously unused resealable plastic bags. Shelf stable items packed in fiber cartons, perishable items packed in coolers with cold packs.

Remarks

Grocery items purchased from Save Mart, Raleys, Safeway, and Babies R us, Reno, NV. Pizza purchased from Round Table Pizze, Reno, chicken nuggets and french fries purchased from McDonalds, Reno, tacos and burritos purchased from Taco Bell, Reno, NV.

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

For Sample Number: 437972

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag	Flag Remarks				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0885236	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004641704	02/14/2008	37XYY99	Dealer	04839 21839	16 8
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
437971	INV	SAN-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	

Product Description

Total Diet Study Market Basket 200802

Product Label

Various

Reason for Collection

CP 7304.839

MFG Codes

Expiration Date

Firm Legal Name

Albertsons Sav-On Food Center

Address

525 Keystone Ave Reno, NV 89503-4304
US

Type of Firm

Dealer

Firm FEI

3004641704

FCE

Size of Lot

Est. Value

Rcpt Type

None

Carrier Name

Date Shipped

Description of Sample

Total Diet Study2008-2, Market Basket

Method of Collection

See continuation.

How Prepared

Collected items identified with pre-printed adhesive labels provided with the assignment for SAN Week 5. Items packed in fiber cartons for shipment.

Collector's Identification on Package and/or Label

Collector's Identification on Seal

Sample Delivered To

FedEx

Date Delivered

02/19/2008

Orig C/R & Records To

SAN-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number

Document Date

Document Type

Document Remarks

Remarks

Item 124, summer squash, from Week 4 (CR437971) has been found and shipped with this sample.

Payment Amount

\$188.31

Payment Method

Credit Card

704(d) Sample

No

702(b) Portion

No

Collector's Name

Edward D Harris

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 437972

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer
Edward D Harris

Date & Time of Signature
02/19/2008 04:02 PM ET

Meaning
Collector

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

For Sample Number: 437972

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

Designated grocery items purchased from store shelves at Save Mart Supermarket (formerly Albertsons), Reno, NV, Raley's, Reno, NV, and Babies R Us. Reno, NV.

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

For Sample Number: 439002

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag **Flag Remarks**

Survey Sample

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0881677	Completed

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004529442	11/06/2007	37XYY99	Dealer	04839 21839	28 28

Compliance Num	Country of Origin
	United States

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	DET-DO			Ambient

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name
No				Various

Product Description

Total Diet Study Market Basket 2008-5

Product Label

Various

Reason for Collection

CP 7304.839

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Meijer	13000 Middlebelt Rd Livonia, MI 48150-2200 US	Dealer	3004529442	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
N/A		None		

Description of Sample

Week 5

Method of Collection

See continuation.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Collector's Identification on Seal

Sample Delivered To	Date Delivered	Orig C/R & Records To
FedEx		DET-DO

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$179.06	Cash	No	No	Aaron B Otis

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 439002

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer

Aaron B Otis

Date & Time of Signature

11/06/2007 11:17 AM ET

Meaning

Collector

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

For Sample Number: 439002

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

Collected items were randomly selected from dealer stock corresponding to TDS items listed for week 5. Refer to remarks for where items were collected.

How Prepared

Items were transported to DET-DO and stored under lock and key until time of packaging for shipment. Items were labeled with labels provided by KAN-DO and shipped via FedEx.

Remarks

All items [except items # 203, 713, 714, 725 and 726] were collected from Meijer Grocery Store, Livonia, MI: #317, 700, 701, 703, 704, 705, 710, 711, 712, 713, 717, 719, 720, 721, 722, 723, 724, 728, 729, 730, and 731.

Note: Half of 713 was collected at the Meijer Grocery Store in Livonia and the other half was collected at the Meijer Grocery Store in Westland.

Meijer Grocery Store Westland, MI: # 203, 713, 725 and 726.

Meijer Grocery Store Allen Park, MI: #714.

Tracking number 790375983976 is a FedEx envelope with a hardcopy of this CR.

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

For Sample Number: 444618

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0883896	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004520435	01/14/2008	37XYY99	Dealer	04839	38
				21839	38
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INS	LOS-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Numerous	
Product Description					
Numerous					
Product Label					
Numerous					
Reason for Collection			MFG Codes	Expiration Date	
Per compliance program 7404.839 (Total Diet Study). Market Basket 2008-2.			Numerous		
Firm Legal Name		Address	Type of Firm	Firm FEI	FCE
Fry's Food Store		3232 S Mill Ave Tempe, AZ 85282-3656 US	Dealer	3004520435	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Unknown		None			
Description of Sample					
See continuation.					
Method of Collection					
All food items collected at random from dealer's retail shelf. Items 362, 363 & 364 were purchased from the firm's menu at random.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Container ID per Compliance Program			"444618 1-14-08 Bruce W. Benware Inspector"		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
Federal Express Phoenix, AZ, USA Airbill FedEx Tracking Number 8630 5246 7623.			01/15/2008	LOS-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	
Document Number	Document Date	Document Type	Document Remarks		
		None			
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 444618

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer	No	No	Bruce W Benware	
Bruce W Benware		Date & Time of Signature		Meaning
		01/16/2008 11:01 AM ET		Collector

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

For Sample Number: 444618

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Description of Sample

Sample consists of various food items collected in original containers, from store stock or restaurant menu, in accordance with inspectors collection guide first week ATTACHMENT #1.

How Prepared

Each food item identified with ID sticker supplied by KAN-DO. All food items placed into clear plastic bag. Plastic bag sealed with official FDA seal as ID below. The food items were placed in either cardboardbox, cooler with gel packs or cooler with dry ice, depending upon the food item.

Remarks

All items collected at Fry's Food & Drug Stores, 3232 S. Mill Ave., Tempe, AZ 85282 (480) 858-9096. Items 065, 333 & 343 collected at Safeway Food & Drug Store, 926 E. Broadway, Tempe, AZ 85282 (480) 829-6824. Items 362, 363 & 364 collected at P.F. Chang's China Bristo, 740 S. Mill Ave., # 140, Tempe, AZ 85281 (480) 731-4600. Unable to obtain money in stores ATM machine therefore I was required to use the government credit card for the amount of 281.90. Cash purchased total was 320.09, this includes food items and dry ice. By accident I purchased 5 lbs. of fettucci. the fettucci was returned and spaghetti was purchased the price for both items was identical (7.58), on the receipt totaling 208.72 a store employee crossed out the fettucci, since both items were identical in price I will use the figure 208.72, I will also submit the receipt for the spaghetti, but will not add it into the total price.

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

For Sample Number: 444619

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag	Flag Remarks				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0884361	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004092232	01/28/2008	37XY99	Dealer	04839	38
				21839	38
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INS	LOS-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Numerous	

Product Description

Numerous

Product Label

Numerous

Reason for Collection

Per compliance program 7404.839 (Total Diet Study). Market Basket 2008-2.

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Bashas' # 3	7th Ave. & Osborn Phoenix, AZ 85013 US	Dealer	3004092232	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
Unknown		None		

Description of Sample

See continuation.

Method of Collection

All food items collected at random from dealer's retail display shelf. Items 147, 275, 276, 278 & 366 were purchased from the firm's menu at random.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Cantiner ID per Compliance Program

Collector's Identification on Seal

"444619 1-28-08 Bruce W. Benware Inspector"

Sample Delivered To

Federal Express Phoenix, AZ, USA Airbill FedEx Tracking Number
8643 1376 1594

Date Delivered

01/29/2008

Orig C/R & Records To

LOS-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$662.65	Cash	No	No	Bruce W Benware

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 444619

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer
Bruce W Benware

Date & Time of Signature
01/29/2008 09:16 AM ET

Meaning
Collector

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

For Sample Number: 444619

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Description of Sample

Sample consists of various food items collected in original containers, from store stock or restaurant menu, in accordance with inspectors collection guide second week ATTACHMENT #1.

How Prepared

Each food item identified with ID sticker supplied by KAN-DO. All food items placed into clear plastic bags. Plastic bag sealed with official FDA seal as ID below. The food items were placed in either cardboard box, cooler with gel packs or cooler with dry ice, depending upon the food item.

Remarks

All items collected at Bashas' Markets Inc., Store #3, 3220 N. 7th Ave., Phoenix, AZ 85013, (602) 277-2668. Items 147, 275, 276, 278 & 366 collected at McDonald's, 1875 W. University Dr., Tempe, AZ 85281 (480) 446-8619.

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

For Sample Number: 444620

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0884651	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004515935	02/04/2008	37XYY99	Dealer	04839	38
				21839	38
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INS	LOS-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Numerous	
Product Description					
Numerous					
Product Label					
Numerous					
Reason for Collection			MFG Codes	Expiration Date	
Per compliance program 7404.839 (Total Diet Study). Market Basket 2008-2.					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Albertsons	750 E Guadalupe Rd Tempe, AZ 85283-2912 US		Dealer	3004515935	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Unknown		None			
Description of Sample					
See continuation.					
Method of Collection					
All food items collected at random from dealer's retail display shelf. Food items 007 & 290 were purchased from the firm's menu at random.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Container ID per Compliance Program			"444620 2-4-08 Bruce W. Benware Inspector"		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
Federal Express Phoenix, AZ USA Aiorbill FedEx Tracking Number 8643 1376 1631 & 8643 1376 1642.			02/05/2008	LOS-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 444620

This is an accurate reproduction of the original electronic record as of 07/31/2017

\$653.13

Cash

No

No

Bruce W Benware

Name of Signer

Bruce W Benware

Date & Time of Signature

02/05/2008

10:58 AM

ET

Meaning

Collector

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

For Sample Number: 444620

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Description of Sample

Sample consists of various food items collected in original containers, from store stock or restaurant menu, in accordance with inspection collection guide third week SEE ATTACHMENT #1.

How Prepared

Each food item identified with ID sticker supplied by KAN-DO. All food items placed into clear plastic bags. Plastic bag sealed with official FDA seal as ID below. The food items were placed in either into a cardboard box, cooler with gel packs or cooler with dry ice, depending upon the food item.

Remarks

All food items collected at Albertsons, 750 E. Guadalupe Rd., Tempe, AZ 85283 (480) 820-8166. Food items 355, 336, 338, 027, 034, 053, 182 & 283 collected at Fry's Food & Drug, 3232 S. Mill Ave., Tempe, AZ 85283 (480) 858-9096. Food item 022, was collected at Safeway, 926 E. Broadway, Tempe, AZ 85282 (480) 829-6824. Food item 007, collected at Jack in the Box, 3232 S. Mill Ave., Tempe, AZ 85284 (480) 894-1077. Food item 290, collected Dunkin Donuts, 1335 W. University Dr., Tempe, AZ 85281 (480) 858-9290.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 444621

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0885231	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004520435	02/19/2008	37XYY99	Dealer	04839	31
				21839	31
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INS	LOS-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Numerous	
Product Description					
Numerous					
Product Label					
Numerous					
Reason for Collection			MFG Codes	Expiration Date	
Per compliance program 7404.839 (Total Diet Study). Market Basket # 2008-2.					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Fry's Food Store	3232 S Mill Ave Tempe, AZ 85282-3656 US		Dealer	3004520435	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Unknown		None			
Description of Sample					
See continuation.					
Method of Collection					
All food items collected at random from dealer's retail shelf.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Container ID per Compliance Program			"444621 2-18 & 19-08 Bruce W. Benware Inspector"		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
Federal Express Phoenix, AZ, USA Airbill FedEx Tracking Number 8643 1357 8080.			02/20/2008	LOS-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
\$360.95	Cash	No	No	Bruce W Benware	

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 444621

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer
Bruce W Benware

Date & Time of Signature
02/19/2008 04:35 PM ET

Meaning
Collector

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

For Sample Number: 444621

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Description of Sample

Sample consists of various food items collected in original containers, from store stock, in accordance with inspectors collection guide forth week ATTACHMENT #1 and fifth week ATTACHMENT #2.

How Prepared

Each food item identified with ID sticker supplied by KAN-DO. All food items placed into clear plastic bag. Plastic bag sealed with an official seal as ID below. The food items were placed in a cardboard box, packed to ship, FD 525 attached.

Remarks

All items collected at Fry's Food & Drug Store, 3232 S. Mill Ave., Tempe, AZ 85282 (480) 858-9096. Items 233, 309, 317, 713, 717, 719, 721, 723, 724, 728, and 730 collected at Bashas', 3530 E. Southern Ave., Mesa, AZ 85204 (480) 924-0487. Items 221 & 731 collected at Safeway Food & Drug Stores, 3622 E. Southern Ave., Mesa, AZ 85206 (480) 807-0447. Items 705 & 212 collected at Albertsons Supermarkets, 8950 W. Bell Rd., Peoria, AZ 85382 (623) 876-8103. Items 205, 226 & 720 collected at Fry's Food & Drug, 9245 W. Union Hills Dr., Peoria, AZ 85382 (623) 972-7902. Item 327 collected at Fry's Food & Drug, 20220 N. 59th Ave., Glendale, AZ (623) 825-3111. Items 328, 207, & 215 collected at Wal-Mart, 83rd Ave. & Union Hills Rd., Glendale, AZ (623) 825-1129. Item 704 collected at Fry's Marketplace, 5100 S. McClintock Rd., Tempe, AZ (480) 752-9700. Item 203 collected at Babies R Us, 4835 E. Ray Rd., Phoenix, AZ 85044 (480) 705-0400.

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 447488**TD Sample Number:** 200801324**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, cereal, rice, dry, prep w/ water**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 12/12/2008
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801324 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/25/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801324 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/04/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801324 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/26/2008 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 447488****TD Sample Number: 200801324****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801324 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/15/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801324 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/14/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801324 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/24/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801324 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/14/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801324 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/23/2008 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 447488****TD Sample Number: 200801324****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	I	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801324 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/12/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	F	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801324 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/14/2008 Nickols,Susan M

Lab: WEAC	Split Num: 1	Date Received: 02/19/2008	Date Out of Lab: 07/29/2009
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Garnick, Kelly M	07/29/2009
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Garnick, Kelly M	Authorized Date: 07/29/2009

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion**Lab Conclusion Date** **Lab Conclusion Made By**

07/29/2009 Garnick,Kelly M

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

For Sample Number: 447488

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K081324	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	11/20/2007	05B-03			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

BF, cereal, rice, dry, prep w/ water

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

BF, cereal, rice, dry, prep w/ water

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

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

For Sample Number: 447488

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 447496**TD Sample Number:** 200801335**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Luncheon meat (chicken/turkey)**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 11/25/2008
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801335 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/25/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801335 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/26/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801335 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/24/2008 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 447496****TD Sample Number: 200801335****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801335 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/14/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	A	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801335 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/25/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801335 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/22/2008 Nickols,Susan M

Lab: WEAC	Split Num: 1	Date Received: 02/20/2008	Date Out of Lab: 07/30/2009
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Garnick, Kelly M	07/30/2009
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Garnick, Kelly M	Authorized Date: 07/30/2009

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion**Lab Conclusion Date** **Lab Conclusion Made By**

07/30/2009 Garnick,Kelly M

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

For Sample Number: 447496

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K081335	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	11/20/2007	17B-01			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

Luncheon meat (chicken/turkey)

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

Luncheon meat (chicken/turkey)

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

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

For Sample Number: 447496

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 447520**TD Sample Number:** 200801725**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, cereal, oatmeal w/ fruit, prep w/ water**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 01/07/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801725 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/16/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801725 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/11/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801725 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/25/2008 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 447520****TD Sample Number: 200801725****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801725 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/07/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801725 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

01/01/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801725 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/20/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801725 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/21/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	P	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801725 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/24/2008 Nickols,Susan M

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

For Sample Number: 447520

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K081725	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	11/20/2007	05A-99			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

BF, cereal, oatmeal w/ fruit, prep w/ water

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

BF, cereal, oatmeal w/ fruit, prep w/ water

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

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

For Sample Number: 447520

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 447569**TD Sample Number:** 200801701**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, cereal, mixed, dry, prep w/ water**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 12/04/2008
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801701 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/25/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801701 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

01/01/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801701 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/20/2008 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 447569

TD Sample Number: 200801701

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801701 AND PAF =KTE

Lab Conclusion Date

Lab Conclusion Made By

12/04/2008

Nickols,Susan M

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

For Sample Number: 447569

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K081701	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	11/20/2007	40BFT10			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

BF, cereal, mixed, dry, prep w/ water

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

BF, cereal, mixed, dry, prep w/ water

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

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

For Sample Number: 447569

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 447584**TD Sample Number:** 200801700**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, cereal, barley, dry, prep w/ water**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 01/08/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801700 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/08/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801700 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

01/01/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801700 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/25/2008 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 447584****TD Sample Number: 200801700****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801700 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/16/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801700 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/20/2008 Nickols,Susan M

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

For Sample Number: 447584

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K081700	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	11/20/2007	40BFT01			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

BF, cereal, barley, dry, prep w/ water

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

BF, cereal, barley, dry, prep w/ water

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

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

For Sample Number: 447584

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 447642**TD Sample Number:** 200801108**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Collards, fresh/frozen, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 02/07/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/24/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/07/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/30/2008 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 447642****TD Sample Number: 200801108****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/30/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/12/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/06/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

01/03/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/07/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 447642****TD Sample Number: 200801108****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	I	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/13/2008 Nickols,Susan M

Lab: WEAC	Split Num: 1	Date Received: 01/29/2008	Date Out of Lab: 07/31/2009
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Garnick, Kelly M	07/31/2009
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Garnick, Kelly M	Authorized Date: 07/31/2009

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion**Lab Conclusion Date** **Lab Conclusion Made By**

07/31/2009 Garnick,Kelly M

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

For Sample Number: 447642

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K081108	Status
FEI	Date Collected 11/20/2007	Product Code 24TGH13	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Collards, fresh/frozen, boiled					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Collards, fresh/frozen, boiled					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 447642

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 447650**TD Sample Number:** 200801125**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Pepper, sweet, green, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 02/07/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/23/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/26/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/07/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 447650****TD Sample Number: 200801125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801125 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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01/03/2008	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801125 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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09/04/2008	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801125 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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02/07/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801125 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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09/30/2008	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801125 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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12/12/2008	Nickols,Susan M
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Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 447650****TD Sample Number: 200801125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/06/2008 Nickols,Susan M

Lab: WEAC	Split Num: 1	Date Received: 01/31/2008	Date Out of Lab: 07/31/2009
District	District Conclusion	District	
Conclusion: Official Action Indicated (OAI)	Made By: Mackill, Pamela		08/05/2011
Disposition	Disposition	Disposition	
Reason: NAI By Examining District	Authorized By: Wilson, Stephanie S	Authorized Date: 08/05/2011	

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion**Lab Conclusion Date** **Lab Conclusion Made By**

07/31/2009 Casey,Michael J

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

For Sample Number: 447650

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K081125	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	11/20/2007	25KYD03			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

Pepper, sweet, green, raw

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

Pepper, sweet, green, raw

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

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

For Sample Number: 447650

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 447671**TD Sample Number:** 200801123**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Cucumber, peeled, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 02/07/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/30/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/26/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/04/2008 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 447671****TD Sample Number: 200801123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/06/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/07/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/07/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/21/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/12/2008 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 447671****TD Sample Number: 200801123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

01/03/2008 Nickols,Susan M

Lab: WEAC	Split Num: 1	Date Received: 01/31/2008	Date Out of Lab: 07/29/2009
District	District Conclusion	District	
Conclusion: Official Action Indicated (OAI)	Made By: Mackill, Pamela		08/05/2011
Disposition	Disposition	Disposition	
Reason: NAI By Examining District	Authorized By: Wilson, Stephanie S	Authorized Date: 08/05/2011	

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion**Lab Conclusion Date** **Lab Conclusion Made By**

07/29/2009 Garnick,Kelly M

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

For Sample Number: 447671

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K081123	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	11/20/2007	24FAY20			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

Cucumber, peeled, raw

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

Cucumber, peeled, raw

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

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

For Sample Number: 447671

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 447693**TD Sample Number:** 200801017**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Ham, cured (not canned), baked**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 01/08/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801017 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/05/2007 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801017 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/04/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801017 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/26/2008 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 447693****TD Sample Number: 200801017****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	A	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801017 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/11/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801017 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/13/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801017 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/08/2009 Nickols,Susan M

Lab: WEAC	Split Num: 1	Date Received: 01/16/2008	Date Out of Lab: 03/06/2009
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Wei, Cong	03/06/2009
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Wei, Cong	Authorized Date: 03/06/2009

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion**Lab Conclusion Date** **Lab Conclusion Made By**

03/06/2009 Wei,Cong

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

For Sample Number: 447693

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K081017	Status
FEI	Date Collected 11/20/2007	Product Code 17AHD05	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Ham, cured (not canned), baked					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Ham, cured (not canned), baked					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 447693

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 447719**TD Sample Number:** 200801020**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Pork bacon, oven-cooked**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 01/08/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801020 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/27/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	A	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801020 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/11/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801020 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/08/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 447719****TD Sample Number: 200801020****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801020 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

01/01/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801020 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/13/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801020 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/04/2008 Nickols,Susan M

Lab: WEAC	Split Num: 1	Date Received: 01/18/2008	Date Out of Lab: 03/06/2009
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Wei, Cong	03/06/2009
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Wei, Cong	Authorized Date: 03/06/2009

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion**Lab Conclusion Date** **Lab Conclusion Made By**

03/06/2009 Wei,Cong

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

For Sample Number: 447719

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K081020	Status
FEI	Date Collected 11/20/2007	Product Code 17AHD05	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Pork bacon, oven-cooked					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Pork bacon, oven-cooked					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 447719

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 447760**TD Sample Number:** 200801244**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Shrimp, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 12/13/2008
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801244 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/30/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	I	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801244 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/13/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801244 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/21/2008 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 447760****TD Sample Number: 200801244****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801244 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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12/13/2008	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801244 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

12/06/2008	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	A	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801244 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

11/14/2008	Nickols,Susan M
------------	-----------------

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200801244 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

01/18/2008	Nickols,Susan M
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Lab: WEAC	Split Num: 1	Date Received: 05/27/2008	Date Out of Lab: 07/29/2009
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Garnick, Kelly M	07/28/2009
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Garnick, Kelly M	Authorized Date: 07/28/2009

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 447760

TD Sample Number: 200801244

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion

Lab Conclusion Date

07/28/2009

Lab Conclusion Made By

Garnick,Kelly M

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

For Sample Number: 447760

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K081244	Status
FEI	Date Collected 11/20/2007	Product Code 16JYY05	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Shrimp, boiled					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Shrimp, boiled					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 447760

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 448182

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0883912	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	01/14/2008	37XYY99	Dealer	04839	22
				21839	2
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	DEN-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Yes				Multiple	
Product Description					
Total Diet Study Market Basket 2008-2, Week #1-Food Items					
Product Label					
Various					
Reason for Collection			MFG Codes	Expiration Date	
Surveillance sample collected per CP 7304.839 Total Diet Study, Denver District work plan FY08, and FACTS assignment 903573 (week#1). Analyze for contaminants and nutrients.			Multiple		
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
N/A		None			
Description of Sample					
See continuation.					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
"INV448182 IYE 1/14/08"			N/A		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
KAN-LAB via FEDEX pick up at Albuquerque-RP. See remarks section for tracking numbers.			01/15/2008	DEN-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	
Document Number	Document Date	Document Type	Document Remarks		
Attachment 1		Other	Week 1 Total Diet Study Collection (2 Pages)		
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
\$493.36	Cash	No	No	Isabel Y Espinosa	

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 448182

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer	Date & Time of Signature	Meaning
Isabel Y Espinosa	02/08/2008 03:04 PM ET	Collector
Isabel Y Espinosa	01/15/2008 04:17 PM ET	Collector
Isabel Y Espinosa	01/15/2008 04:07 PM ET	Collector

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

For Sample Number: 448182

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Description of Sample

Market Basket 2008-2 Week #1: This sample consists of various food items requested by KAN-LAB. The subs were purchased at retail stores and a restaurant in Albuquerque, NM.

Method of Collection

The sample was collected from retail store shelves and a restaurant on 01/14/08. Samples were transported in a cooler to the Albuquerque-RP sample prep room. See Collection Remarks.

How Prepared

On 1/14/08, each sub was id'd with a label supplied by KAN-LAB and with "INV448182 IYE 1/14/08" and stored in the locked sample prep room. No official seal was applied. On 1/15/08, items were packed in boxes and coolers w/bubble wrap for shipment to KAN-LAB via FEDEX. Coolers were also packed with blue ice. A FDA 525 was included in Box 5. Sample consists of a total of 5 boxes and 5 coolers.

Remarks

Items 002, 003, 010, 012, 029, 035, 048, 058, 065, 066, 067, 069, 071, 072, 114, 119, 125, 136, 146, 269, 900, 901, and 903 were purchased from Smith's, 3701 Consitution Blvd NE, Albuquerque, NM 87110.

Items 001, 004, 013, 047, 062, 064, 073, 074, 075, 128, 162, 164, 166, 169, 236, 237, 239, 252, 285, 300, 335, 340, 347, 902, 904, 905, 906, and 908 were purchased from Walmart, 2701 Carlisle Blvd NE, Albuquerque, NM 87110.

Items 014, 030, 076, 199, 235, 248, 264, 332, 333, 343, 379, and 907 were purchased from Albertson's, 2801 Eubank Blvd NE, Ste A, Albuquerque, NM 87112.

Items 362, 363, and 364 were purchased from Ko Palace Chinese Restuarant, 4208 Menaul Blvd NE, Albuquerque, NM 87110.

FEDEX Tracking Numbers:

8586 7708 5298 - Box 1
8586 7708 5302 - Box 2
8586 7708 5313 - Box 3
8586 7708 5324 - Box 4
8586 7708 5380 - Box 5 (contains Form FDA 525)
8586 7708 5379 - Box 6
8586 7708 5335 - Box 7
8586 7708 5346 - Box 8
8586 7708 5357 - Box 9
8586 7708 5368 - Box 10

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

For Sample Number: 449401

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0891382	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003252844	07/07/2008	37XYY99	Dealer	04839	29
				21839	15
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NYK-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
No					
Product Description					
TOTAL DIET STUDY MARKET BASKET 2008-4					
Product Label					
VARIOUS					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Wegmans Food Market	601 Amherst St Buffalo, NY 14207-2901		Dealer	3003252844	
	US				
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample					
WEEK # 1 TOTAL DIET STUDY MARKET BASKET 2008-4					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
				NYK-DO	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
		None			
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
\$479.64	Cash	No	No	Joseph J Vannelli	

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 449401

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer	Date & Time of Signature	Meaning
Joseph J Vannelli	07/09/2008 09:46 AM ET	Collector
Joseph J Vannelli	07/08/2008 09:15 AM ET	Collector
Joseph J Vannelli	07/08/2008 07:44 AM ET	Collector

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

For Sample Number: 449401

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Remarks

All items were purchased at WEGMANS (601 Amherst Street, Buffalo, NY) EXCEPT FOR : Items 907 & 199 (Wine) which was purchased at Danahy Wine & Spirits, 1064 Elmwood Ave., Buffalo, NY 14222 AND Item 332 the 2% Cottage Cheese which was purchased at TOPS Market, 345 Amherst Street, Buffalo, NY 14207.

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

For Sample Number: 449402

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0892042	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3005676649	07/21/2008	37XYY99	Dealer	04839	29
				21839	9
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NYK-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
No					
Product Description					
TOTAL DIET STUDY MARKET BASKET 2008-4					
Product Label					
VARIOUS					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Tops Markets	345 Amherst St Buffalo, NY 14207-2809		Dealer	3005676649	
	US				
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample					
WEEK # 2 TOTAL DIET STUDY MARKET BASKET 2008-4					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
Fed Ex for KAN-DO LAB				NYK-DO	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
\$464.74	Cash	No	No	Joseph J Vannelli	

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 449402

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer
Joseph J Vannelli

Date & Time of Signature
07/29/2008 06:33 AM ET

Meaning
Collector

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

For Sample Number: 449402

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Remarks

All items were purchased at TOPS Markets, 345 Amherst Street, Buffalo, NY 14207 EXCEPT FOR: Fast Food Items (# 147, 275, 276, 278, & 366) which were purchased at McDonald's , 2058 Elmwood Ave., Buffalo, NY.

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

For Sample Number: 449403

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0892308	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3005107181	07/28/2008	37XYY99	Dealer	04839	29
				21839	9
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NYK-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
No					
Product Description					
TOTAL DIET STUDY MARKET BASKET 2008-4 WEEK # 3					
Product Label					
VARIOUS					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
TOPS MARKET	425 Niagara St Buffalo, NY 14201-1834		Dealer	3005107181	
	US				
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample					
WEEK # 3 TOTAL DIET STUDY MARKET BASKET 2008-4					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
Fed Ex for KAN-DO-LAB				NYK-DO	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
\$468.34	Cash	No	No	Joseph J Vannelli	

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 449403

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer	Date & Time of Signature	Meaning
Joseph J Vannelli	07/29/2008 01:06 PM ET	Collector
Joseph J Vannelli	07/29/2008 08:22 AM ET	Collector

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

For Sample Number: 449403

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Remarks

All items were purchased at TOPS Market, 425 Niagara Street, Buffalo, NY 14201 EXCEPT FOR:
Items 353 - Potato Salad and 355 - Coleslaw which were purchased at Wegmans, 601 Amherst street, Buffalo, NY 14207.
Item 007 - Milk Shake which was bought at Burger King, 365 Amherst Street, Buffalo, NY 14207.
Item 290 - 2 dozen donuts which were bought at Tim Hortons, 424 Main Street, Buffalo, NY 14202

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

For Sample Number: 449404

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0892591	Completed

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3007065846	08/04/2008	37XYY99	Dealer	04839 21839	29 9

Compliance Num **Country of Origin**

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NYK-DO			

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name
No				

Product Description

TOTAL DIET STUDY MARKET BASKET 2008-4 WEEK #4

Product Label

VARIOUS

Reason for Collection

CP 7304.839

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Tops Market #114	5175 Broadway Depew, NY 14043 US	Dealer	3007065846	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

TOTAL DIET STUDY MARKET BASKET 2008-4 WEEK #4

Method of Collection

How Prepared

Collector's Identification on Package and/or Label

Collector's Identification on Seal

Sample Delivered To	Date Delivered	Orig C/R & Records To
		NYK-DO

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$522.76	Cash	No	No	Joseph J Vannelli

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 449404

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer
Joseph J Vannelli

Date & Time of Signature
08/05/2008 12:30 PM ET

Meaning
Collector

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

For Sample Number: 449404

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Remarks

All items were purchased at TOPS Market, Broadway, Depew, NY EXCEPT FOR:

Items 215, 232 & 233 purchased at TARGET, corner of Transit & Losson in Cheektowaga, NY..

Items 100, 244, 256,, 267, 325, 326, & 334 purchased at WAL MART on Transit Road in Williamsville , NY, Store # 2355.

Item # 186, 207, & 327 purchased at Wegmans, 4960 Transit Road, Depew, NY 14043.

Item # 279 & 365 purchased at Taco Bell / KFC 4940 Transit Road, Depew, NY 14043.

Item # 241 & 258 purchased at McDonald's , 1165 French Road, Cheektowaga, NY 14227.

Item 281 purchased at Pizza Hut at French Road and Transit,, Cheektowaga, NY

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

For Sample Number: 449405

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0892858	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3007075322	08/11/2008	37XYY99	Dealer	04839	29
				21839	9
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NYK-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
No					
Product Description					
TOTAL DIET STUDY MARKET BASKET 2008 - 4 WEEK #5					
Product Label					
VARIOUS					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Tops Market # 224	2351 Maple Road at Transit Amherst, NY 14221 US	Dealer	3007075322		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample					
TOTAL DIET STUDY MARKET BASKET 2008 - 4 WEEK #5					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
				NYK-DO	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
\$177.06	Cash	No	No	Joseph J Vannelli	

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 449405

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer
Joseph J Vannelli

Date & Time of Signature
08/12/2008 11:15 AM ET

Meaning
Collector

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

For Sample Number: 449405

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Remarks

All items were purchased at TOPS Market on Maple Road EXCEPT FOR:

Items 700; 713; 717; & 724 purchased at BABIES R US, 1569 Niagara Falls Blvd, Amherst, NY 14228.

Items 711; 712; & 729 purchased at TARGET, Boulevard Mall, Amherst, NY.

Items 317 & 703 purchased at Wal Mart Supercenter, 5033 Transit Road, Buffalo, NY 14221.

Items 720 & 723 purchased at Wegmans, 8270 Transit Road, Williamsville, NY 14221.

Items 704; 705 & 721 purchased at 5175 Broadway, Depew, NY 14043.

Item # 714 purchased at Tops Market, 425 Niagara Street, Buffalo, NY 14201.

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

For Sample Number: 452306

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0887874	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004135139	04/15/2008	37XYY99	Dealer	04839	18
3006754860				21839	18
3006774218					
3006774220					
3006775755					
3006775791					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	BUR	BLT-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket 2008-3					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Giant #139 - Burtonsville Crossing	15791 Columbia Pike Burtonsville, MD 20866 US		Dealer	3006774218	
McDonald's Corporation - Burtonsville	15569 Old Columbia Pike Burtonsville, MD 20866 US		Dealer	3006774220	
Giant #152 - Colesville Center	13490 New Hampshire Ave Colesville, MD 20904 US		Dealer	3006775755	
Safeway Inc Store #1994	201 Reisterstown Rd Pikesville, MD 21208-5310 US		Dealer	3004135139	
McDonald's Corporatiion - Store #2942	6005 Liberty Road Baltimore, MD 21207 US		Dealer	3006775791	
Giant Store 337	6620 Reisterstown Rd Baltimore, MD 21215-2305 US		Dealer	3006754860	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
	\$ 517.65		FedEx	04/15/2008	
Description of Sample					
Week #2					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Pre-assigned labels			See collection remarks.		

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 452306

This is an accurate reproduction of the original electronic record as of 07/31/2017

Sample Delivered To
KAN-LAB

Date Delivered

Orig C/R & Records To
BLT-DO

Lab w/Split Sample

Lab

Document Number

Document Date

Document Type
None

Document Remarks

Remarks

See continuation.

Payment Amount

\$517.65

Payment Method

Cash

704(d) Sample

No

702(b) Portion

No

Collector's Name

Monique-Rac Lester

Name of Signer

Monique-Rac Lester

Date & Time of Signature

04/15/2008

12:25 PM

ET

Meaning

Collector

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

For Sample Number: 452306

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

Items on Total Study Diet Collection Guide (Week #2) were chosen at random from grocery store shelves. Hamburgers, cheeseburgers, fish sandwiches, english muffin sandwiches, and chicken filet sandwiches were purchased from various fast-food establishments.

How Prepared

Pre-assigned labels were affixed to specific items and each container. The items were then shipped to KAN-DO via FedEx. Perishable and frozen items were shipped Next-Day in coolers with ice packs.

Remarks

Giant (Store #139), 15791 Columbia Pike, Burtonsville, MD 20866: Item #'s 021, 050, 055, 061, 078, 079, 080, 081, 083, 085, 086, 088, 089, 092, 093, 095, 097, 103, 107, 108, 109, 110, 113, 115, 116, 117, 121, 122, 123, 138, 161, 167, 168, 240, 254, 259, 261, 263, 307, 337, 341, 345, 348, 356, 357, 358, 360, 361, and 374.

Giant (Store #152), 13490 New Hampshire Avenue, Colesville, MD 20904: Item #168

Giant (Store #337), 6620 Reistertown Road, Baltimore, MD 21215: Item #255

Safeway (Store #1994), 201 Reistertown Road, Pikesville, MD 21208: Item #'s 017, 026, 087, 131, and 299.

McDonald's Corporation (Store #2942), 6005 Liberty Road, Baltimore, MD 21207: Item #'s 147, 275, 276, and 366.

McDonald's Corporation (Store #7315), 15569 Old Columbia Pike, Burtonsville, MD 20866: Item #278.

Each box was labeled "BLT-DO***2008-3 Week 2***Carton # of #".

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 452308

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0888317	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004135139	04/29/2008	37XYY99	Dealer	04839	8
3004413334				21839	33
3006775791					
3006797306					
3006797319					
3006797322					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	BUR	BLT-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket 2008-3					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Safeway Inc Store #1994	201 Reisterstown Rd Pikesville, MD		Dealer	3004135139	
	21208-5310 US				
Super Fresh	12128 Cherry Hill Rd. Silver Spring, MD		Dealer	3004413334	
	20904 US				
Pizza Hut	9200 New Hampshire Avenue Silver Spring, MD		Dealer	3006797322	
	20903 US				
McDonald's Corporatiion - Store #2942	6005 Liberty Rd Baltimore, MD		Dealer	3006775791	
	6206 US				
Giant Store *354	1280 East West Highway Silver Spring, MD		Dealer	3006797306	
	20910 US				
Kentucky Fried Chicken/Taco Bell Store #Y320011	6600 Riesterstown Road Baltimore, MD		Dealer	3006797319	
	21215 US				
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
	\$ 652.82		FedEx	04/29/2008	
Description of Sample					
Week #4					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Pre-assigned labels			See collection remarks.		

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

For Sample Number: 452308

This is an accurate reproduction of the original electronic record as of 07/31/2017

Sample Delivered To
KAN-DO

Date Delivered

Orig C/R & Records To
BLT-DO

Lab w/Split Sample

Lab

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
	Cash	No	No	Monique-Rac Lester

Name of Signer	Date & Time of Signature	Meaning
Monique-Rac Lester	04/29/2008 02:09 PM ET	Collector

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

For Sample Number: 452308

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

Items on Total Diet Study Collection Guide (Week 4) were chosen at random from grocery store shelves. Pizzas, chicken nuggets, french fries, tacos, and burritos were purchased from various fast-food establishments.

How Prepared

Pre-assigned labels were affixed to specific items and each container. The items then were shipped to KAN-DO via FedEx. Perishable and frozen items were shipped Next-Day in coolers with ice packs.

Remarks

Giant (Store #354), 1280 East West Highway, Silver Spring, MD 20910: Item #'s 038, 042, 054, 063, 077, 084, 098, 099, 105, 124, 126, 152, 185, 186, 202, 205, 207, 211, 212, 214, 216, 218, 219, 220 (6 jars and 1 pack), 221, 223, 225, 226, 227, 230, 232, 233, 244, 249, 250, 251, 256, 257 (11.5 fluid ounces), 267, 268, 309, 313, 320, 323, 324, 327 (7 jars), 328, 331, 334, 342, 344, 350, 351, 352, 359, 372, 373, 378, and 380.

Super Fresh (Store #7985), 12128 Cherry Hill Road, Silver Spring, MD 20904: Item #'s 215 and 327 (11 jars).

Safeway (Store #1994), 201 Reisterstown Road, Pikesville, MD 21208: Item #'s 326 (12 jars) and 327 (2 jars).

Kentucky Fried Chicken/Taco Bell (Store #Y320011), 6600 Reisterstown Road, Baltimore, MD 21215: Item #'s 279 and 365.

Pizza Hut, 9200 New Hampshire Avenue, Silver Spring, MD 20903: Item # 281.

McDonalds (Store # 2942), 6005 Liberty Road, Baltimore, MD 21207: Item #'s 241 and 258.

Giant (Store #337), 6780 Reisterstown Road, Baltimore, MD 21215: Item #220 (1 pack).

Item #'s 100, 203, and 325 were not attainable.

Each box was labeled "BLT-DO***2008-3 Week 4***Carton # of #".

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

For Sample Number: 452319

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0888079	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3006782675	04/21/2008	37XYY99	Dealer	04839	30
3006782689				21839	14
3006784289					
3006784297					
3006784301					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	BLT-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market 2008-3					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Safeway Store #4868	14100 Baltimore Ave Laurel, MD 20707 US	Dealer	3006784289		
Popeyes (store # 129)	15006 Baltimore Ave Laurel, MD 20707 US	Dealer	3006784297		
Dunkin' Donuts/ Baskin-Robbins	14903 Baltimore Blvd Laurel, MD 20707 US	Dealer	3006784301		
Food Lion	5896 Robert Oliver Place Columbia, MD 21045 US	Dealer	3006782675		
Oakland Mills Liquors	5888 Robert Oliver Place Columbia, MD 21045 US	Dealer	3006782689		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
	\$ 571.61		Fed-Ex		
Description of Sample					
Week #3					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Pre-Assigned labels			See collection remarks		
Sample Delivered To	Date Delivered		Orig C/R & Records To		
KAN-LAB			BLT-DO		

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 452319

This is an accurate reproduction of the original electronic record as of 07/31/2017

Lab w/Split Sample Lab

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$571.61	Cash	No	No	Tamika E Allen

Name of Signer	Date & Time of Signature	Meaning
Tamika E Allen	04/21/2008 11:56 AM ET	Collector

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

For Sample Number: 452319

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

Items on Total Study Diet Collection Guide (Week #3) were chosen at random from grocery store shelves. Milkshakes and Fried Chicken Breast and Legs were purchased from various fast-food establishments. Doughnuts were purchased from a local doughnut store.

How Prepared

Pre-assigned labels were affixed to specific items and each container. Contents in each box/cooler packaged and taped per instructions provided. The items were then shipped to KAN-DO via FedEx. Perishable and frozen items were shipped Next-Day in coolers with ice packs.

Remarks

Oakland Mills Liquor, 5888 Robert Oliver Place, Columbia , MD 21045: Item# 198

Food Lion (Store # 2598), 5896 Robert Oliver Place, Columbia, MD 21045: Item #'s 018, 019, 020, 022, 027, 028, 034, 039, 046, 051, 052, 053, 145, 155, 156, 157, 170, 172, 173, 177, 178, 183, 184, 187, 190, 191, 193, 194, 197, 265, 266, 283, 286, 287, 288, 291, 292, 293, 294, 295, 296, 298, 305, 306, 318, 339, 346, 353, 355, 367, 369, 371, 375, 376, 377, 381, and 382

Popeyes (Store #129), 15006 Baltimore Blvd., Laurel, MD 20707:
Item #'s 336 and 338

Safeway (Store # 4868), 14100 Baltimore Ave., Laurel, MD 20707
Item #'s 182 and 370

Dunkin' Donuts/ Baskin-Robbins, 14903 Baltimore Blvd., Laurel, MD 20707: Item #'s 007 and 290

Each box labled "BLT-DO***2008-3 Week 3***Carton # of #"

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 452320

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0888513	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004721601	05/05/2008	37XY99	Dealer	04839	20
3004942803				21839	6
3004982126					
3005875036					
3006807491					
3006807495					
3006807496					
3006807590					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	BLT-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket 2008-3					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Giant Food, Store #337	6780 Reisterstown Rd Baltimore, MD 21215-2306 US	Dealer	3004721601		
Shopper's Food Warehouse #56	2201 Randolph Rd Wheaton, MD 20902-1307 US	Dealer	3004942803		
Whole Foods Market	1649 Rockville Pike Rockville, MD 20852-1619 US	Dealer	3005875036		
Giant Food	12051 Rockville Pike Rockville, MD 20852-1642 US	Dealer	3004982126		
Giant Food (Store # 132)	10400 Old Georgetown Road Bethesda, MD 20814 US	Dealer	3006807491		
Super Fresh	3901 Aspen Hill Road Aspen Hill, MD 20906 US	Dealer	3006807495		
Target	5200 Bou Ave. Rockville, MD 20852 US	Dealer	3006807496		
Walter Reed Commissary	2460 Linden Ave. Silver Spring, MD 20910 US	Dealer	3006807590		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
	\$ 213.32		FedEx		

Description of Sample

Week #5 TDS

Method of Collection

Items on Total Diet Study Collection Guide (Week 5) were chosen at random from grocery stores shelves.

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

For Sample Number: 452320

This is an accurate reproduction of the original electronic record as of 07/31/2017

How Prepared Labels were affixed to specific items and each container. All items were shipped to KAN-DO via FedEx.

Collector's Identification on Package and/or Label

Pre-assigned Labels

Collector's Identification on Seal

Sample Delivered To

KAN-LAB via FedEx Trac #

Date Delivered

Orig C/R & Records To

BLT-DO

8654 4802 6380

Lab w/Split Sample

Lab

8654 4802 6370

8654 4802 5811

8654 4802 5822

8654 4802 6391

Remarks

See continuation.

Document Date Document Type Document Remarks

Payment Amount

\$213.32

Payment Method

Cash

704(d) Sample

No

702(b) Portion

No

Collector's Name

Tamika E Allen

Name of Signer

Tamika E Allen

Date & Time of Signature

05/06/2008

11:42 AM

ET

Meaning

Collector

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

For Sample Number: 452320

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Remarks

Giant (Store # 132), 10400 Old Georgetown Road, Bethesda, MD 20814: Item #'s 700, 701, 710, 711, 714, 720, 721,723, 725, 726, 728, 730

Shoppers, 2201 Randolph Road, Wheaton, MD 20902 : Item # 712

Target, 5200 Bou Ave, Rockville, MD 20852: Item #717

Super Fresh, 3901 Aspen Hill Road, Aspen Hill, MD 20906: Item # 713 (11- 7 Oz containers obtained)

Giant (Store # 125), 12051 Rockville Pike, Rockville, MD 20852: Item #'s 724, 729

Giant (Store #337), 6620 Reisterstown Road, Baltimore, Md 21215: Item #703
Whole Foods. 1649 Rockville Pike, Rockville, MD 20852: Item #'s 317, 719, 731

Walter Reed Commissary, 2460 Linden Ave., Silver Spring, MD 20910: Item # 100 (from Week #4)

Items #'s 704, 705 and 722 were not attainable.

Each box was labeled "BLT-DO***2008-3 Week 5***Carton # of #".

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

For Sample Number: 452921

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0883759	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004641704	01/11/2008	37XYY99	Dealer	04839	16
				21839	16
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	SAN-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
No					
Product Description					
Total Diet Study Market Basket 2008-2					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Albertsons Sav-On Food Center	525 Keystone Ave Reno, NV 89503-4304 US	Dealer	3004641704		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
		None			
Description of Sample					
SAN Week 1					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
various item #s "SAN***2008-2 Kitchen"					
Sample Delivered To			Date Delivered	Orig C/R & Records To	
FedEx			01/15/2008	SAN-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Sample purchased from Save Mart, Reno, NV, and Panda Express (Chinese food take out).					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
\$599.88	Credit Card	No	No	Edward D Harris	

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 452921

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer
Edward D Harris

Date & Time of Signature
01/14/2008 04:55 PM ET

Meaning
Collector

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

For Sample Number: 452921

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

Designated items purchased from Save Mart Supermarket (formerly Albertsons), Reno, NV, 89523, collected from store shelves, and Chinese carry-out ordered from the Panda Express, Sparks, NV, customer counter.

How Prepared

Collected items identified with pre-printed adhesive sample labels provided with the assignment for SAN Week 1. Shelf stable items packed in fiber cartons, perishable/refrigerated items packed in coolers with cold packs.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 453129

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Inv. Samples of Filth Exhibits					
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0891994	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3005753390	07/20/2008	37XYY99	Dealer	04839	15
3007043489				21839	15
3007043491					
3007043499					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	PHI-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				various	
Product Description					
Total Diet Study Market Basket 2008-4					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839		various			
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
McDonald's Corporation	1601 Columbus Blvd Philadelphia, PA 19148 US		Dealer	3007043491	
Dunkin Donuts	1850 Columbus Blvd Philadelphia, PA 19148 US		Dealer	3007043499	
Shop Rite of Eddystone	1568 Chester Pike Eddystone, PA 19022 US		Dealer	3007043489	
Super Fresh #726	1851 Columbus Blvd Philadelphia, PA 19148 US		Dealer	3005753390	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Undetermined		None			
Description of Sample					
Week #2 Total Diet Study					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample labels provided by KAN-DO			N/A		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
PHI-DO's Sample Collection			07/21/2008	PHI-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	

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

For Sample Number: 453129

This is an accurate reproduction of the original electronic record as of 07/31/2017

Document Number	Document Date	Document Type	Document Remarks
		None	

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$450.93	Cash	No	No	Joseph T Dougherty
Name of Signer		Date & Time of Signature		Meaning
Joseph T Dougherty		07/22/2008	08:37 AM ET	Collector

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

For Sample Number: 453129

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

The sample was collected from the firms as seen in the block "ASSOCIATED FIRM" as required by week #2 survey requirements. The refrigerated and frozen products were transported from the supermarkets in ice chest with cool packs.

How Prepared

Per assignment instructions, subs were identified with pre-printed labels except for the fast food products. Only one label was attached to one of the eight fast food subs. SEE REMARKS....

Remarks

Attached to orig C/R: week two shopping list.

How Prepared continues: The products were stored in PHI-DO's locked and alarmed walk-in freezer overnight. The refrigerated products were stored in PHI-DO's locked and alarmed refrigerated walk-in box. The remaining items were locked in the locked cabinet in the sample room. Total of 28 bags were shipped to KAN-DO. Refrigerated and frozen products were shipped in coolers with coolant packs and TEMP DOTS in each cooler. FDA-525 was attached to each of the 28 bags and the bags were identified with the extra labels Provided by KAN-DO. The C/R was placed in the FDA-525 identified 1 OF 28.

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

For Sample Number: 453130

This is an accurate reproduction of the original electronic record as of 07/31/2017

Document Number	Document Date	Document Type	Document Remarks
		None	

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$519.23	Cash	No	No	Joseph T Dougherty

Name of Signer	Date & Time of Signature	Meaning
Joseph T Dougherty	07/29/2008 08:42 AM ET	Collector

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

For Sample Number: 453130

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

See "ASSOCIATED FIRM" for the name of the firms that the sample was collected at as required by week #3 survey requirements. The refrigerated and frozen products were transported from the supermarkets in ice chest with cool packs.

Remarks

Attached to orig C/R: week three shopping list.

How Prepared continues: The products were stored in PHI-DO's locked and alarmed walk-in freezer overnight. The refrigerated products were stored in PHI-DO's locked and alarmed refrigerated walk-in box. The remaining items were locked in the locked cabinet in the sample room. Total of 25 bags were shipped to KAN-DO. Refrigerated and frozen products were shipped in coolers with coolant packs and TEMP DOTS in each cooler. FDA-525 was attached to each of the 25 bags and the bags were identified with the extra labels Provided by KAN-DO. The C/R was placed in the FDA-525 identified 1 OF 28.

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

For Sample Number: 453131

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag **Flag Remarks**

Inv. Samples of Filth Exhibits

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0892528	Completed

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3005753390	08/04/2008	37XYY99	Dealer	04839	10
3007043489				21839	10

Compliance Num	Country of Origin
----------------	-------------------

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	PHI-DO			Frozen

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name
No				Various

Product Description

Total Diet Study Market Basket 2008-4

Product Label

Various

Reason for Collection

C.P. 7304.839

MFG Codes

various

Expiration Date

Firm Legal Name

Super Fresh #726

Address

1851 Columbus Blvd Philadelphia, PA
19148 US

Type of Firm

Dealer

Firm FEI

3005753390

FCE

Shop Rite of Eddystone

1568 Chester Pike Eddystone, PA 19022-
1338 US

Dealer

3007043489

Size of Lot

undetermined

Est. Value

Rcpt Type

None

Carrier Name

Date Shipped

Description of Sample

Week #4 Total Diet Study.

Method of Collection

See continuation.

How Prepared

Per assignment instructions, subs were identified with pre-printed labels. SEE REMARKS..

Collector's Identification on Package and/or Label

Sample labels provided by KAN-DO

Collector's Identification on Seal

N/A

Sample Delivered To

PHI-DO's sample custodian

Date Delivered

08/04/2008

Orig C/R & Records To

PHI-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number

Document Date

Document Type

None

Document Remarks

Remarks

See continuation.

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 453131

This is an accurate reproduction of the original electronic record as of 07/31/2017

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$614.46	Cash	No	No	Joseph T Dougherty
Name of Signer		Date & Time of Signature		Meaning
Joseph T Dougherty		08/05/2008 11:21 AM ET		Collector

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

For Sample Number: 453131

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

See "ASSOCIATED FIRM" for the name of the firms that the sample was collected at as required by week #4 survey requirements. The refrigerated and frozen products were transported from the supermarkets in ice chest with cool packs.

Remarks

Attached to orig. C/R: week 4's shopping list. How Prepared continues: The products were stored in PHI-DO's locked and alarmed walk-in freezer overnight. The refrigerated products were stored in PHI-DO's locked and alarmed refrigerated walk-in box. The remaining items were locked in the locked cabinet in the sample room. Total of 46 bags were shipped to KAN-DO. Refrigerated and frozen products were shipped in coolers with coolant packs and TEMP DOTS in each cooler. FDA-525 was attached to each of the 25 bags and the bags were identified with the extra labels Provided by KAN-DO. The C/R was placed in the FDA-525 identified 1 OF 46

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

For Sample Number: 453132

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag **Flag Remarks**

Inv. Samples of Filth Exhibits

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0892781	Completed

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3007043489	08/09/2008	37XYY99	Dealer	04839 21839	10 10

Compliance Num **Country of Origin**

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	PHI-DO			Ambient

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name
No				various

Product Description

Total Diet Study Market Basket 2008-4.

Product Label

Various

Reason for Collection

CP 7304.839

MFG Codes

various

Expiration Date

Firm Legal Name

Shop Rite of Eddystone

Address

1568 Chester Pike Eddystone, PA 19022-
1338 US

Type of Firm

Dealer

Firm FEI

3007043489

FCE

Size of Lot

undetermined

Est. Value

Rcpt Type

None

Carrier Name

Date Shipped

Description of Sample

Week #5 Total Diet Study.

Method of Collection

The sample was collected at as required by week #5 survey requirements.

How Prepared

Per assignment instructions, subs were identified with pre-printed labels and placed in a paper bag, taped and FDA-525 attached.

Collector's Identification on Package and/or Label

Sample labels provided by KAN-DO

Collector's Identification on Seal

N/A

Sample Delivered To

FED-X Box

Date Delivered

08/09/2008

Orig C/R & Records To

PHI-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number

Document Date

Document Type

None

Document Remarks

Remarks

Attached to orig. C/R: week five shopping list.

Payment Amount

\$155.65

Payment Method

Cash

704(d) Sample

No

702(b) Portion

No

Collector's Name

Joseph T Dougherty

Date: 07/31/2017

Page: 1 of 2

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

For Sample Number: 453132

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer	Date & Time of Signature	Meaning
Joseph T Dougherty	09/15/2008 10:13 AM ET	Collector
Joseph T Dougherty	09/15/2008 10:11 AM ET	Collector

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

For Sample Number: 457363

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag	Flag Remarks				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0892018	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3005534937	07/21/2008	37XYY99	Dealer	04839	12
				21839	12
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	DAP	NWJ-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various.	

Product Description

Total Diet Study Market Basket 2008-4, Week 2.

Product Label

Various.

Reason for Collection

CP 7304.839, Market Basket was collected as per NWJ-DO
FACTS Assignment #945379 / OP ID #3705363.

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Shop Rite	307 West Route 70 Marlton, NJ 08053 US	Dealer	3005534937	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
Various Lot Sizes.				

Description of Sample

Week 2, Total Diet Study Market Basket 2008-4.

Method of Collection

Samples were collected from a grocery store in Burlington County and from a fast food restaurant in Camden County.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Labels were provided by KAN-DO Lab.

Collector's Identification on Seal

Official seals are not required for shipment of TDS sample.

Sample Delivered To

FedEx Pick-Up.

Date Delivered

Orig C/R & Records To

KAN-DO

Lab w/Split Sample

Lab

Document Number	Document Date	Document Type	Document Remarks
------------------------	----------------------	----------------------	-------------------------

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
	Credit Card	No	No	Nerizza B Guerin

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 457363

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer
Nerizza B Guerin

Date & Time of Signature
07/24/2008 11:44 AM ET

Meaning
Collector

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

For Sample Number: 457363

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Week 2 Market Basket items were collected from a grocery store and a fast food restaurant on 07/21 & 22/08, as per Collection Guide Week 2.

For items that were allowed to be purchased fresh or frozen, only items # 107 & 263 were purchased frozen; all remaining items # 081, 083, 086, 108, 113, 115, 116, & 121 were purchased fresh.

Continued under Remarks.

Remarks

Continued from How Prepared:

All items were returned to VRP.

The meats purchased (Items # 017, 021, 026, 240, & 337) were frozen in accordance with CP 7304.839. Perishable items were placed into the refrigerator. Frozen items were placed into the freezer.

Items were maintained in the VRP locked sample prep room where they were labeled with the pre-printed labels provided by KAN-DO Lab.

All items were placed into clear plastic bags and into cardboard shipping boxes. Items with potential to break were packed in bubble wrap. Perishable items were packed into insulated boxes surrounded by coolants (ice packs). Items requiring frozen storage were packed into an insulated box with dry ice. All boxes containing perishable items (refrigerated/frozen) were identified and the one shipping box containing dry ice was identified. Sample (9 Boxes) was shipped via FedEx (Tracking #8663 1110 8895, for boxes #1-8 & Tracking #8573 0673 8191, for box #9) on 07/22/08 to KAN-DO Lab 11510 W 80th St, Lenexa, KS 66214, with the attention to Sample Custodian - TDS.

A hard copy of the Week 2 Shopping Guide was included in Box 1.

Items # 017, 021, 026, 050, 055, 061, 078-081, 083, 085-089, 092-093, 095, 097, 103, 107-110, 113, 115-117, 121-123, 131, 138, 147, 161, 167-168, 240, 254, 255, 259, 261, 263, 275-276, 278, 299, 307, 337, 341, 345, 348, 356-358, 360, 361, 366, & 374 were collected from Shop Rite - 307 West Route 70, Marlton, NJ 08053.

Items # 147, 275, 276, 278, & 366 were collected from McDonalds - 209 Haddonfield Berlin Rd, Voorhees, NJ 08043.

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 460706**TD Sample Number:** 200802324**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, cereal, rice, dry, prep w/ water**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 03/17/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802324 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/29/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802324 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/16/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	I	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802324 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/17/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 460706****TD Sample Number: 200802324****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802324 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/24/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802324 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/20/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802324 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/19/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802324 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/21/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802324 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/06/2008 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 460706****TD Sample Number: 200802324****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802324 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/17/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	F	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802324 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/06/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802324 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/11/2008 Nickols,Susan M

Lab: ARKL	Split Num: 1	Date Received: 04/02/2008	Date Out of Lab: 01/12/2009
District Conclusion:		District Conclusion Made By:	District
Disposition Reason:		Disposition Authorized By:	Disposition Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of detected PCDDs/PCDFs is 0 pg/g.

Total TEQ of detected PCBs is 0 pg/g.

Sum of Total TEQs: 0 pg/g.

Lab Conclusion Date **Lab Conclusion Made By**

01/08/2009 Shojaee,Sina

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

For Sample Number: 460706

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K082324	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	03/07/2008	05B-03			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

BF, cereal, rice, dry, prep w/ water

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

BF, cereal, rice, dry, prep w/ water

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

Date: 08/08/2017

Page: 1 of 2

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

For Sample Number: 460706

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 460714****TD Sample Number: 200802335****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Luncheon meat (chicken/turkey)**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 03/08/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802335 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/07/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802335 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/21/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802335 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/29/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 460714****TD Sample Number: 200802335****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802335 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/16/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802335 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/12/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802335 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/14/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	A	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802335 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/08/2009 Nickols,Susan M

Lab: ARKL	Split Num: 1	Date Received: 04/02/2008	Date Out of Lab: 01/23/2009
District Conclusion:		District Conclusion Made By:	District
Disposition Reason:		Disposition Authorized By:	Disposition Authorized Date:

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 460714

TD Sample Number: 200802335

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of detected PCDDs/PCDFs is 0.0027 pg/g.

Total TEQ of detected PCBs is 0 pg/g.

Sum of Total TEQs: 0.0027 pg/g.

Lab Conclusion Date

01/15/2009

Lab Conclusion Made By

Stehle,Pamela R

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

For Sample Number: 460714

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K082335	Status
FEI	Date Collected 03/07/2008	Product Code 17B-01	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Luncheon meat (chicken/turkey)					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Luncheon meat (chicken/turkey)					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 460714

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 460738****TD Sample Number: 200802725****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, cereal, oatmeal w/ fruit, prep w/ water**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 03/17/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802725 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/17/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802725 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/19/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802725 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/14/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 460738****TD Sample Number: 200802725****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	P	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802725 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/08/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802725 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/03/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802725 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/22/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802725 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/21/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802725 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/04/2008 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 460738****TD Sample Number: 200802725****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802725 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/24/2008 Nickols,Susan M

Lab: ARKL	Split Num: 1	Date Received: 04/02/2008	Date Out of Lab: 01/06/2009
District Conclusion:		District Conclusion Made By:	District
Disposition Reason:		Disposition Authorized By:	Disposition Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of detected PCDDs/PCDFs is 0 pg/g.

Total TEQ of detected PCBs is 0 pg/g.

Sum of Total TEQs: 0 pg/g.

Lab Conclusion Date **Lab Conclusion Made By**

12/24/2008 Stehle,Pamela R

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

For Sample Number: 460738

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K082725	Status
FEI	Date Collected 03/07/2008	Product Code 05A-99	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description BF, cereal, oatmeal w/ fruit, prep w/ water					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample BF, cereal, oatmeal w/ fruit, prep w/ water					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 460738

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 460787****TD Sample Number: 200802701****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, cereal, mixed, dry, prep w/ water**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 02/24/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802701 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/11/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802701 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/24/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802701 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/13/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 460787****TD Sample Number: 200802701****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802701 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/22/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802701 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/24/2008 Nickols,Susan M

Lab: ARKL	Split Num: 1	Date Received: 04/02/2008	Date Out of Lab: 02/09/2009
District Conclusion:		District Conclusion Made By:	District
Disposition Reason:		Disposition Authorized By:	Disposition Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of detected PCDDs/PCDFs is 0.00072 pg/g.

Total TEQ of detected PCBs is 0 pg/g.

Sum of Total TEQs: 0.00072 pg/g.

Lab Conclusion Date **Lab Conclusion Made By**

02/05/2009 Stehle,Pamela R

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

For Sample Number: 460787

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K082701	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	03/07/2008	40BFT10			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

BF, cereal, mixed, dry, prep w/ water

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

BF, cereal, mixed, dry, prep w/ water

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

Date: 08/08/2017

Page: 1 of 2

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

For Sample Number: 460787

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 460802**TD Sample Number:** 200802700**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, cereal, barley, dry, prep w/ water**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 03/17/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802700 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/11/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802700 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/17/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802700 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/24/2008 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 460802****TD Sample Number: 200802700****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802700 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/13/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802700 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/22/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802700 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/12/2009 Nickols,Susan M

Lab: ARKL	Split Num: 1	Date Received: 04/02/2008	Date Out of Lab: 11/06/2008
District Conclusion:		District Conclusion Made By:	District
Disposition Reason:		Disposition Authorized By:	Disposition Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of detected PCDDs/PCDFs is 0 pg/g.

Total TEQ of detected PCBs is 0 pg/g.

Sum of Total TEQs: 0 pg/g.

Lab Conclusion Date **Lab Conclusion Made By**

11/04/2008 Iannuzzi,Edward T

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

For Sample Number: 460802

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K082700	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	03/07/2008	40BFT01			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

BF, cereal, barley, dry, prep w/ water

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

BF, cereal, barley, dry, prep w/ water

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

Date: 08/08/2017

Page: 1 of 2

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

For Sample Number: 460802

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 460860**TD Sample Number:** 200802108**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Collards, fresh/frozen, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 03/25/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/03/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/22/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	I	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/19/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 460860****TD Sample Number: 200802108****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/24/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/25/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

10/11/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/24/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/18/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 460860****TD Sample Number: 200802108****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/18/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/14/2008 Nickols,Susan M

Lab: ARKL	Split Num: 1	Date Received: 04/02/2008	Date Out of Lab: 02/23/2009
District Conclusion:		District Conclusion Made By:	District
Disposition Reason:		Disposition Authorized By:	Disposition Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of detected PCDDs/PCDFs is 0.00049 pg/g.

Total TEQ of detected PCBs is 0.00010 pg/g.

Sum of Total TEQs: 0.00059 pg/g.

Lab Conclusion Date **Lab Conclusion Made By**

02/18/2009 Gentry,James M

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

For Sample Number: 460860

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K082108	Status
FEI	Date Collected 03/07/2008	Product Code 24TGH13	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Collards, fresh/frozen, boiled					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Collards, fresh/frozen, boiled					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 460860

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 460868**TD Sample Number:** 200802125**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Pepper, sweet, green, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 03/25/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/18/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/18/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/03/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 460868****TD Sample Number: 200802125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/22/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/24/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/25/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/12/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

10/16/2008 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 460868****TD Sample Number: 200802125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/24/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

10/16/2008 Nickols,Susan M

Lab: ARKL	Split Num: 1	Date Received: 04/01/2008	Date Out of Lab: 02/24/2009
District Conclusion:		District Conclusion Made By:	District
Disposition Reason:		Disposition Authorized By:	Disposition Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of detected PCDDs/PCDFs is 0.0025 pg/g.

Total TEQ of detected PCBs is 0.0012 pg/g.

Sum of Total TEQs: 0.0037 pg/g.

Lab Conclusion Date **Lab Conclusion Made By**

02/18/2009 Stehle,Pamela R

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

For Sample Number: 460868

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K082125	Status
FEI	Date Collected 03/07/2008	Product Code 25KYD03	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Pepper, sweet, green, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Pepper, sweet, green, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

Date: 08/08/2017

Page: 1 of 2

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

For Sample Number: 460868

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 460889****TD Sample Number: 200802123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Cucumber, peeled, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 03/25/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/18/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/03/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/24/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 460889****TD Sample Number: 200802123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802123 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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06/12/2008	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802123 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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03/18/2008	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802123 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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02/24/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802123 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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03/25/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802123 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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10/16/2008	Nickols,Susan M
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Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 460889****TD Sample Number: 200802123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

10/16/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/22/2008 Nickols,Susan M

Lab: ARKL	Split Num: 1	Date Received: 04/01/2008	Date Out of Lab: 09/09/2008
District Conclusion:		District Conclusion Made By:	District
Disposition Reason:		Disposition Authorized By:	Disposition Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of detected PCDDs/PCDFs is 0 pg/g.

Total TEQ of detected PCBs is 0 pg/g.

Sum of Total TEQs: 0 pg/g.

Lab Conclusion Date **Lab Conclusion Made By**

08/26/2008 Threet,Jimmy D

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

For Sample Number: 460889

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K082123	Status
FEI	Date Collected 03/07/2008	Product Code 24FAY20	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Cucumber, peeled, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Cucumber, peeled, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 460889

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 460911****TD Sample Number: 200802017****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Ham, cured (not canned), baked**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 03/17/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802017 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/06/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802017 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/30/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802017 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/04/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 460911****TD Sample Number: 200802017****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	A	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802017 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

01/21/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802017 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/18/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802017 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/14/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802017 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/17/2009 Nickols,Susan M

Lab: ARKL	Split Num: 1	Date Received: 04/01/2008	Date Out of Lab: 11/05/2008
District Conclusion:		District Conclusion Made By:	District
Disposition Reason:		Disposition Authorized By:	Disposition Authorized Date:

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 460911

TD Sample Number: 200802017

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of detected PCDDs/PCDFs is 0 pg/g.

Total TEQ of detected PCBs is 0 pg/g.

Sum of Total TEQs: 0 pg/g.

Lab Conclusion Date

11/04/2008

Lab Conclusion Made By

Halbert,Mary K

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

For Sample Number: 460911

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K082017	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	03/07/2008	17AHD05			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

Ham, cured (not canned), baked

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

Ham, cured (not canned), baked

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

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

For Sample Number: 460911

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 460937**TD Sample Number:** 200802020**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Pork bacon, oven-cooked**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 03/17/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	A	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802020 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

01/21/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802020 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/14/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802020 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/06/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 460937****TD Sample Number: 200802020****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802020 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/18/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802020 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/17/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802020 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/04/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802020 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/27/2008 Nickols,Susan M

Lab: ARKL	Split Num: 1	Date Received: 04/01/2008	Date Out of Lab: 10/23/2008
District Conclusion:		District Conclusion Made By:	District
Disposition Reason:		Disposition Authorized By:	Disposition Authorized Date:

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 460937

TD Sample Number: 200802020

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of detected PCDDs/PCDFs is 0.075 pg/g.

Total TEQ of detected PCBs is 0 pg/g.

Sum of Total TEQs: 0.075 pg/g.

Lab Conclusion Date

Lab Conclusion Made By

10/17/2008

Limberg,Marta L

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

For Sample Number: 460937

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K082020	Status
FEI	Date Collected 03/07/2008	Product Code 17AHD05	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Pork bacon, oven-cooked					
Product Label					
Reason for Collection			MFG Codes		Expiration Date
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Pork bacon, oven-cooked					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 460937

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 460978****TD Sample Number: 200802244****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Flag:****Home District:****Sample Origin:****Sample Type:****Orig C/R and Records To:****Sample Basis:** Surveillance**Collecting District:****Collection PACs:****Product Name:****Product Description:** Shrimp, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 03/20/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802244 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/25/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802244 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/19/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802244 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/21/2008 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 460978****TD Sample Number: 200802244****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802244 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/24/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802244 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/12/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802244 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/12/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	A	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802244 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

01/29/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	I	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200802244 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/20/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 460978****TD Sample Number: 200802244****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Lab: ARKL**Split Num: 1****Date Received: 04/02/2008****Date Out of Lab: 10/10/2008****District****District Conclusion****District****Conclusion:****Made By:****Disposition****Disposition****Disposition****Reason:****Authorized By:****Authorized Date:**

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of detected PCDDs/PCDFs is 0.0023 pg/g.

Total TEQ of detected PCBs is 0.013 pg/g.

Sum of Total TEQs: 0.016 pg/g.

Lab Conclusion Date**Lab Conclusion Made By**

10/06/2008

Iannuzzi,Edward T

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

For Sample Number: 460978

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K082244	Status
FEI	Date Collected 03/07/2008	Product Code 16JYY05	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Shrimp, boiled					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Shrimp, boiled					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 460978

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

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

For Sample Number: 461919

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag	Flag Remarks				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0891436	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3002937560	07/07/2008	37XY99	Dealer	04839 21839	12 12
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NWJ-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					

Product Description

Total Diet Study Market Basket 2008-4

Product Label

Various

Reason for Collection

CP 7304.839, Total Diet Study Market Basket 2008-4 Week # 1
was collected as per FACTS 945377/3705351

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Acme Markets, Inc.	700 Haddonfield Berlin Rd Voorhees, NJ 08043-4302 US	Dealer	3002937560	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
Various Lot Sizes		None		

Description of Sample

Total Diet Study Market Basket 2008-4 Week # 1

Method of Collection

See continuation.

How Prepared

On 7/8/08 items were grouped. How Prepared continued in Remarks section.

Collector's Identification on Package and/or Label

Labels were provide by KAN-DO Lab

Collector's Identification on Seal

"461919 7/8/08 Raymond L Cheung"

Sample Delivered To

FedEx

Date Delivered

Lab w/Split Sample

Orig C/R & Records To

KAN-DO

Lab

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
	Cash	No	No	Raymond L Cheung

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 461919

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer	Date & Time of Signature	Meaning
Raymond L Cheung	07/25/2008 11:24 AM ET	Collector
Raymond L Cheung	07/25/2008 11:18 AM ET	Collector

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

For Sample Number: 461919

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

On 7/7/08, Total Diet Study Market Basket 2008-4 Week # 1 items were collected from a grocery, a Chinese take out, and a liquor/wine/beer retailer, all located in Voorhees, NJ.

Items 001, 002, 003, 004, 010, 012, 013, 014, 029, 030, 035, 047, 048, 058, 062, 064, 065, 066, 067, 069, 071, 072, 073, 074, 075, 076, 114, 119, 125, 128, 136, 146, 162, 164, 166, 169, 199, 235, 236, 237, 239, 248, 252, 264, 269, 285, 300, 332, 333, 335, 340, 343, 347, 362, 363, 364, 379, 900, 901, 902, 903, 904, 905, 906, 907, and 908 were collected from Acme Market, 700 Haddonfield Road, Voorhees, NJ 08043.

Items 362, 363, and 364 were collected from New Yong's Village, 205 Haddonfield-Berlin Rd, Voorhees, NJ 08043.

Items 199 and 907 were collected from Clark's Discount Liquor IV, 1150 White Horse Road Voorhees, NJ 08043.

Items were collected and transported to VRP sample room. All items were identified with pre-printed labels provided by KAN-DO LAB. Refrigerated perishable items were stored in refrigerated conditions. The remaining items were stored in ambient conditions. All items were secured in the VRP sample room until 7/8/08.

Remarks

Items- 047, 048, 166, 340, 379, 901, 902, 903, 904, 905, 908.

Items- 119, 146, 169, 285, 343, 900, 906.

Items- 066, 071, 072, 073, 074, 075, 076, 128, 136, 252.

Items- 058, 062, 064, 065, 067, 069, 248.

Items- 199, 907.

Items- 001, 002, 003, 004, 012, 236, 237.

Items- 035, 114, 125, 264.

Items- 162, 164, 235, 300, 332, 333, 362, 363, 364.

Items- 013, 014, 029, 030, 239, 269, 335.

Items with potential to leak were bagged in clear plastic bags.

Items with potential to break were packed in bubble wrap.

Grouped Items were each placed into clear plastic bags (9 bags in total) and officially sealed with Collector's ID and 525 attached. Grouped items that required refrigeration were placed into insulated cardboard boxes with ice packs and newspaper. The other items were placed into cardboard boxes with newspapers. Sample (8 Boxes) was delivered to FedEx on 7/8/08 to shipped to 11510 W 80th St. Lenexa KS 66214.

Lab Ops were not created as per assignment instruction.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 463167

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Survey Sample		Total Diet Study Week #1			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0887272	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003919261	04/01/2008	37XYY99	Dealer	04839	40
3006754991				21839	8
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	CST	DAL-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket 2008-3					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Kroger Co, Inc	1352 W 43rd St Houston, TX 77018-4206		Dealer	3003919261	
	US				
Wok Bo Restaurant	12270 Westheimer	Houston, TX 77077	US Dealer	3006754991	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various	\$ 456.06	None			
Description of Sample					
Week 1					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Labels provided by lab for each item.			"INV463167 Mildred H. Glasgow 3/28 (or 31)/2008"		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
Fed Ex			04/01/2008	DAL-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
\$456.06	Cash	No	No	Mildred H Glasgow	

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 463167

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer	Date & Time of Signature	Meaning
Mildred H Glasgow	04/01/2008 01:46 PM ET	Collector
Mildred H Glasgow	04/01/2008 11:38 AM ET	Collector

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

For Sample Number: 463167

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

See Remarks Section of this report. All items collected on 3/28/08 were officially sealed & stored in boxes under lock & key at room temperature. Items collected on 3/31/08 were officially sealed & stored in refrigerator & freezer at HOU RP overnight. Refrigerated items were shipped to lab in insulated coolers w/gel packs & other items were shipped at ambient temperature. All items were shipped on 4/01/08 via Federal Express. I was assisted by CSO Darla Christopher with shopping & shipping.

How Prepared

All refrigerated items were shipped in insulated boxes with coolants. All items that could potentially spill or leak were sealed in whirl paks & plastic bags. All nonperishable items were shipped at room temperature in boxes. All items were bubble wrapped as needed and officially sealed.

Remarks

Items 362, 363, & 364 were collected from Wok Bo Restaurant on Westheimer in Houston, TX, 281-870-9019, on 3/31/08. All other items for Week 1 were purchased at Kroger, 1352 W. 43rd St., Houston, TX (713-681-0901) on 3/28 & 3/31/08.

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

For Sample Number: 463168

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag Survey Sample		Flag Remarks Total Diet Study Week #2			
Episode Number	Origin Domestic	Basis Surveillance	Sample Type Investigational	FIS Smpl Num 0887715	Status Completed
FEI 3003778618 3003919261 3006776074	Date Collected 04/10/2008	Product Code 37XYY99	Responsible Firm Dealer	PAC 04839 21839	Hours 20 4
Compliance Num	Country of Origin United States				
Related Smpl Num	Position Class CST	Sampling District DAL-DO	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer No	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name Various	
Product Description Total Diet Study Market Basket 2008-3					
Product Label Various					
Reason for Collection CP 7304.839		MFG Codes		Expiration Date	
Firm Legal Name Randall's Kroger Co, Inc McDonalds Corporation	Address 5264 W 34th St Houston, TX 77092-6624 US 1352 W 43rd St Houston, TX 77018-4206 US 3025 Ella Blvd. Houston, TX 77028 US		Type of Firm Dealer Dealer Dealer	Firm FEI 3003778618 3003919261 3006776074	FCE
Size of Lot Various	Est. Value \$ 485.81	Rcpt Type None	Carrier Name	Date Shipped	
Description of Sample Week 2					
Method of Collection See continuation.					
How Prepared See continuation.					
Collector's Identification on Package and/or Label Labels provided by lab for each item.			Collector's Identification on Seal "INV463168 Mildred H. Glasgow 4/14 (or 15/2008)"		
Sample Delivered To Fed Ex	Date Delivered 04/15/2008		Orig C/R & Records To DAL-DO		
	Lab w/Split Sample 0		Lab KAN-LAB		
Document Number	Document Date	Document Type	Document Remarks		

Remarks

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 463168

This is an accurate reproduction of the original electronic record as of 07/31/2017

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
\$485.81	Cash	No	No	Mildred H Glasgow	
Name of Signer		Date & Time of Signature			Meaning
Mildred H Glasgow		04/15/2008	01:50 PM	ET	Collector
Mildred H Glasgow		04/15/2008	01:36 PM	ET	Collector

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

For Sample Number: 463168

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

See Remarks Section of this report. All items collected on 4/9/08 were packed & stored in boxes under lock & key at room temperature. Items collected on 4/14/08 & 4/15/08 were packed & stored in refrigerator or freezer at HOU RP, with the exception of Item 168, which was packed with nonperishable items. Frozen items were shipped to lab in insulated coolers with 10 Lb. dry ice. Refrigerated items were shipped to lab in insulated coolers w/gel packs & other items were shipped at ambient temperature. All items were shipped on 4/15/08 via Federal Express Airbill # 8626 1157 7237.

How Prepared

All refrigerated items shipped in insulated boxes w/coolant. All frozen items shipped in insulated boxes w/dry ice. All items that could potentially spill/leak were sealed in plastic bags. All non-perishable items were shipped at room temperature in boxes. All items were bubblewrapped as needed. All refrigerated or frozen items were officially sealed per instruction by SCSO Graham of HOU RP.

Remarks

Item 087 was collected from Krogers, 1352 W. 43rd St., Houston, TX (713-681-0901) on 4/9/08. All other items for Week 2 were collected from Randalls at 5264 W. 34th St., Houston, TX on 4/9 & 4/14/08, with the exception of items 147, 275, 276, & 278 purchased on 4/15/08 at McDonalds, 3025 Ella Blvd., Houston, TX 77018, 713-861-1341. Although visual check was made before leaving McDonalds to make sure 8 of each, upon returning to office, it was discovered I had crispy chicken sandwiches, not grilled which were ordered. Spoke w/Chris @ Kan-Lab regarding mix-up. Also note: All 1/4 Lb Sandwiches are packed in boxes on which 1/4 Lb. w/cheese is printed. Boxes w/red stickers are w/o cheese. Correct labels have been applied.

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

For Sample Number: 463169

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag Survey Sample	Flag Remarks Total Diet Study				
Episode Number	Origin Domestic	Basis Surveillance	Sample Type Investigational	FIS Smpl Num 0888142	Status Completed
FEI 3003892947 3003919261 3006786232 3006786237 3006786277	Date Collected 04/16/2008	Product Code 37XYY99	Responsible Firm Dealer	PAC 04839 21839	Hours 14 14
Compliance Num	Country of Origin United States				
Related Smpl Num	Position Class CST	Sampling District DAL-DO	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer No	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name Various	
Product Description Total Diet Study Market Basket 2008-3					
Product Label Various					
Reason for Collection CP 7304.839		MFG Codes		Expiration Date	
Firm Legal Name Kroger Co, Inc	Address 1352 W 43rd St Houston, TX 77018-4206 US		Type of Firm Dealer	Firm FEI 3003919261	FCE
HEB Pantry	1513 W 18th St Houston, TX 77008-1533 US		Dealer	3003892947	
JACK IN THE BOX	2901 Airline Drive Houston, TX 77009 US		Dealer	3006786232	
Kentucky Fried Chicken	156 North Loop West Houston, TX 77018 US		Dealer	3006786237	
Shipley Do-Nut Shops	3410 Ella Blvd. Houston, TX 77018 US		Dealer	3006786277	
Size of Lot Various	Est. Value \$ 428.75	Rcpt Type None	Carrier Name	Date Shipped	
Description of Sample Week 3					
Method of Collection See continuation.					
How Prepared See continuation.					
Collector's Identification on Package and/or Label Labels provided by lab for each item.			Collector's Identification on Seal "INV Mildred H. Glasgow 4/21 (or 22)/2008"		
Sample Delivered To Fed Ex	Date Delivered 04/22/2008		Orig C/R & Records To DAL-DO		
	Lab w/Split Sample 0		Lab KAN-LAB		

Date: 07/31/2017

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

For Sample Number: 463169

This is an accurate reproduction of the original electronic record as of 07/31/2017

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$428.75	Cash	No	No	Mildred H Glasgow

Name of Signer	Date & Time of Signature	Meaning
Mildred H Glasgow	04/22/2008 01:42 PM ET	Collector
Mildred H Glasgow	04/22/2008 01:42 PM ET	Collector

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

For Sample Number: 463169

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

See Remarks Section of C/R. All items collected on 4/16 & 17 were packed & stored in boxes under lock & key at room temperature. Items collected on 4/21 were officially sealed (per SCSO Graham) & stored in refrigerator & freezer at HOU RP overnight, w/exception of Item 370 (nonperishable item stored in locked room). Items 290, 336 & 338 were collected 4/22/08 & stored in refrigerator until shipped. Refrigerated items were shipped to lab in insulated coolers w/gel packs. Frozen items were shipped in insulated coolers with dry ice. All other items were shipped at room temperature. All items were shipped on 4/22/08 via Federal Express (Airbill 8626 1157 7248).

How Prepared

All refrigerated items were shipped in insulated boxes w/coolants. All frozen items were shipped in insulated boxes w/dry ice. All items that could potentially spill or leak were sealed in whirl paks & plastic bags. All nonperishable items were shipped at room temperature in boxes. All items were bubble wrapped as needed.

Remarks

Samples were kept under lock & key until delivered to Fed Ex. All nonperishable items were collected from HEB, 1513 W. 18th St., Houston, TX on 4/16 & 4/17/08 w/exception of Item 370 (purchased at Krogers, 1352 W. 43rd St. Houston, TX on 4/21/08). All perishable items were collected from Krogers, 1352 W. 43rd St., Houston, TX, on 4/21/08 w/exception of Items 290 (Shipley's Donut, Ella & 34th St., Houston, TX, 4/22/08), 336 & 338 (Kentucky Fried Chicken, 4/22/08) and 007 (Jack in the Box, Airline & 610, Houston, TX, 4/21/08).

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

For Sample Number: 463170

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag	Flag Remarks				
Survey Sample	Total Diet Study				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0888315	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003778618	04/29/2008	37XYY99	Dealer	04839	22
3003919261				21839	22
3004372057					
3006776074					
3006797184					
3006797187					
3006797891					
3006797895					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	CST	DAL-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket 2008-3					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Taco Bell #024139	3034 Ella Blvd. Houston, TX 77018 US		Dealer	3006797891	
Pizza Hut	1805 W. 18th St. Houston, TX 77008 US		Dealer	3006797895	
Kroger Co, Inc	1352 W 43rd St Houston, TX 77018-4206 US		Dealer	3003919261	
Randall's	5264 W 34th St Houston, TX 77092-6624 US		Dealer	3003778618	
WAL MART	13484 NW Freeway Houston, TX 77040 US		Dealer	3006797184	
Fiesta Mart, Inc.	4711 Airline Houston, TX 77022 US		Dealer	3006797187	
Foodland Supermarkets	3510 Ella Blvd Houston, TX 77018-6104 US		Dealer	3004372057	
McDonalds Corporation	3025 Ella Blvd Houston, TX 77018-7313 US		Dealer	3006776074	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various	\$ 490.17	None			
Description of Sample					
Week 4					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 463170

This is an accurate reproduction of the original electronic record as of 07/31/2017

Collector's Identification on Package and/or Label

Labels provided by lab for each item.

Collector's Identification on Seal

"INV Mildred H. Glasgow 4/28/2008"

Sample Delivered To

Fed Ex

Date Delivered

04/29/2008

Orig C/R & Records To

DAL-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number

Document Date

Document Type

Document Remarks

Remarks

See continuation.

Payment Amount

\$490.17

Payment Method

Cash

704(d) Sample

No

702(b) Portion

No

Collector's Name

Mildred H Glasgow

Name of Signer

Mildred H Glasgow

Mildred H Glasgow

Mildred H Glasgow

Date & Time of Signature

04/29/2008

02:44 PM

ET

04/29/2008

02:43 PM

ET

04/29/2008

02:40 PM

ET

Meaning

Collector

Collector

Collector

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

For Sample Number: 463170

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

See remarks section. All items collected on 4/24 were packed & stored in boxes under lock & key at room temp. Items collected on 4/28 were officially sealed (per SCSO) & stored in refrigerator & freezer at HOU RP overnight. Refrigerated items were shipped to the lab in insulated coolers w/gel packs. Frozen items were shipped in insulated containers w/dry ice. All other items were shipped at room temp. All items were shipped via Fed Ex airbill # 8626 1157 7340. I was assisted by CSO Lillie Young with the shopping & shipping of Week 4.

How Prepared

All refrigerated items were shipped in insulated coolers w/coolants. All frozen items were shipped in insulated coolers w/dry ice. All items that could potentially spill or leak were sealed with bubble wrap, whirl paks & plastic bags. All nonperishable items were shipped at room temp in boxes. All items were bubble wrapped as needed.

Remarks

Samples were kept under lock & key until delivered to Fed Ex. Items 326, 327, & 328 will be shipped separately or with Week 5. Items 063 & 233 were collected from Fiesta Mart #11, 4711 Airline, Houston, TX. Items 042, 054, 098, 105, 152, 185, 186, 244, 257, 267, 268, 334, 344, & 352 were purchased from Randalls, 5264 W 34th St., Houston, TX. Items 038, 077, 084, 099, 100, 186, 202, 205, 207, 211, 215, 218, 223, 225, 226, 227, 230, 249, 250, 251, 256, 309, 313, 320, 323, 324, 325, 331, 342, 350, 351, 359, 368, 372, 373, 378, & 380 were collected from Krogers at 1342 W. 43rd St., Houston, TX. Item 232 was collected from Foodland Supermarkets at 3510 Ella Blvd., Houston, TX. Items 241 & 258 were collected from McDonalds at 3025 Ella Blvd., Houston, TX. Items 279 & 365 were collected from Taco Bell at 3034 Ella Blvd., Houston, TX. Item 281 was collected from Pizza Hut, 1805 W. 18th St., Houston, TX.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 463171

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Survey Sample		Total Diet Study			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0888433	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003778618	04/30/2008	37XYY99	Dealer	04839	10
3003892947				21839	10
3003919261					
3004372057					
3006797187					
3006802399					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	CST	DAL-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket 2008-3					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Fiesta Mart, Inc.	4711 Airline Dr Houston, TX 77022-3003		Dealer	3006797187	
	US				
Kroger Co, Inc	1352 W 43rd St Houston, TX 77018-4206		Dealer	3003919261	
	US				
HEB Pantry	1513 W 18th St Houston, TX 77008-1533		Dealer	3003892947	
	US				
Foodland Supermarkets	3510 Ella Blvd Houston, TX 77018-6104		Dealer	3004372057	
	US				
Randall's	5264 W 34th St Houston, TX 77092-6624		Dealer	3003778618	
	US				
Kroger	9303 Hwy 6 South Houston, TX 77083 US		Dealer	3006802399	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various	\$ 188.71	None			
Description of Sample					
Week 5 of Total Diet Study					
Method of Collection					
See continuation.					
How Prepared					
All items were shipped at room temperature in cardboard boxes with items bubble wrapped & placed in plastic bags as needed in boxes marked "FRAGILE."					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Labels provided by lab for each item.			No seals required per Ron Sisk, KAN-LAB.		

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

For Sample Number: 463171

This is an accurate reproduction of the original electronic record as of 07/31/2017

Sample Delivered To

Fed Ex, Airbill 8626 1157 7351

Date Delivered

Lab w/Split Sample

Orig C/R & Records To

DAL-DO

Lab

Document Number

Document Date

Document Type

Document Remarks

Remarks

See continuation.

Payment Amount

\$188.71

Payment Method

Cash

704(d) Sample

No

702(b) Portion

No

Collector's Name

Mildred H Glasgow

Name of Signer

Mildred H Glasgow

Date & Time of Signature

05/05/2008

11:44 AM

ET

Meaning

Collector

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

For Sample Number: 463171

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

See Remarks. All items collected 4/30 & 5/01 were packed & stored in boxes under lock & key at room temp. Items 326 & 327 were not available for pick up until 5/05/2008. At that time Fiesta Grocery Mgr., informed me that he was only able to obtain 12 each of Items 326 & 327. Per telephone conversation with Susan Nickols, we are sending 12 each. All items were shipped via Fed Ex (Airbill # 8626 1157 7351) on 5/05/2008.

Remarks

Samples were kept under lock & key until delivered to Fed Ex. Items 326, 327, 700, 701, 704, 710-714, 719-720 & 729 were purchased from Fiesta Mart Inc, 4711 Airline, Houston, TX 77022. Items 317, 705, 725 & 731 were collected from Krogers, 1352 W. 43rd St., Houston, TX 77018. Items 703, 722 & 723 were collected from Randalls, 5264 W. 34th St., Houston, TX 77092. Items 717, 721 & 730 were collected from Krogers, 9303 Hwy 6 So., Houston, TX 77083. Item 728 was collected from HEB Pantry, 1513 W. 18th St., Houston, TX 77008. Item 724 was collected from Foodland Supermarkets at 3510 Ella Blvd., Houston, TX 77018. Twelve each of Items 326 & 327 of Week 4 are being sent as part of Week 5. Fiesta Grocery Mgr had ordered 20 each of Items 326 & 327 but was only able to obtain 12 of each w/same lot number. Per telephone conversation with Susan Nickols, Houston is sending 12 each of 326 & 327.

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

For Sample Number: 463966

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag	Flag Remarks				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0887267	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004135139	04/01/2008	37XYY99	Dealer	04839	79
3006754851				21839	3
3006754854					
3006754860					
3006754960					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	GDF	BLT-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	

Product Description

Total Diet Study Market Basket 2008-3

Product Label

Various

Reason for Collection

CP 7304.839

MFG Codes

Expiration Date

Firm Legal Name

Safeway Inc Store #1994

Address

201 Reisterstown Rd Pikesville, MD
21208-5310 US

Type of Firm

Dealer

Firm FEI

3004135139

FCE

Trader Joe's

1809 Reisterstown Road , Suite 121
Pikesville, MD 21208 US

Dealer

3006754851

No. 1 Chinese Kitchen

106 Reisterstown Road Pikesville, MD
21208 US

Dealer

3006754854

Giant Store 337

6620 Reisterstown Rd. Baltimore, MD
21215 US

Dealer

3006754860

Village Wine & Liquor

7006B Reisterstown Rd. Baltimore, MD
21215 US

Dealer

3006754960

Size of Lot

Est. Value

\$ 592.60

Rcpt Type

None

Carrier Name

FedEx

Date Shipped

04/01/2008

Description of Sample

Week #1

Method of Collection

Items on Total Diet Study Collection Guide were chosen at random from grocery store shelves. Chinese carry-out was purchased from a local restaurant.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Pre-assigned labels

Collector's Identification on Seal

See collection remarks.

Sample Delivered To

KAN-LAB

Date Delivered

Orig C/R & Records To

BLT-DO

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 463966

This is an accurate reproduction of the original electronic record as of 07/31/2017

Lab w/Split Sample Lab

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$592.60	Cash	No	No	Patric C Klotzbuecher

Name of Signer	Date & Time of Signature	Meaning
Patric C Klotzbuecher	04/01/2008 01:07 PM ET	Collector

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

For Sample Number: 463966

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Pre-assigned labels were affixed to specific items and each container. Contents in each box/cooler were officially sealed. The items were then shipped to KAN-DO via FedEx. Perishable and frozen items were shipped Next-Day in coolers with ice packs.

Remarks

Safeway (Store #1994), 201 Reisterstown Rd., Pikesville, MD 21208: Item #'s 001, 002, 004, 010, 012, 013, 014, 029, 030, 035, 058, 062, 064, 065, 114, 119, 125, 128, 136, 162, 164, 235, 236, 237, 239, 264, 269, 300, 332, 333, 335, and 343.

Giant (Store #337), 6602 Reisterstown Rd., Baltimore, MD 21215: Item #'s 047, 048, 066, 067, 069, 071, 072, 073, 074, 075, 076, 146, 166, 169, 252, 285, 340, 347, 379, 900, 901, 902, 903, 904, 905, 906, and 908.

Trader Joe's (Store #655), 1809 Reisterstown Rd., Suite 121, Pikesville, MD 21208: item #003.

No. 1 Chinese Kitchen, 106 Reisterstown Rd., Pikesville, MD 21208: Item #'s 362, 363, and 364.

Village Wine & Liquor, 7006B Reisterstown Rd., Baltimore, MD 21215: Item #'s 199 and 907.

Item #248 (Bread, cracked wheat) was not attainable.

Each box was labeled "BLT-DO***2008-3 Week 1***Carton # of #"

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

For Sample Number: 464190

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0887280	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004007814	03/31/2008	37XYY99	Dealer	04839	19.5
3004007816				21839	11
3006755311					
3006755331					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	FLA-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					
Product Description					
Total Diet Study Market Basket 2008-3					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839; FACTS #923155					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Publix Supermarket #0840	10015 N Dale Mabry Hwy Tampa, FL 33618-4409 US	Dealer	3004007814		
Natural Foods Market	14847 N. Dale Mabry Hwy Tampa, FL 33618 US	Dealer	3006755311		
China Garden	10019 North Dale Mabry , Ste 500 Tampa, FL 33618 US	Dealer	3004007816		
Sweetbay Supermarket	4519 Gunn Highway Tampa, FL 33624 US	Dealer	3006755331		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
		None			
Description of Sample					
Week #1					
Method of Collection					
Samples were collected in accordance with C.P. 7304.839 and Total Diet Study Market Basket Collection 2008-3 Assignment.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To	Date Delivered	Orig C/R & Records To			
FEDEX		FLA-DO			
	Lab w/Split Sample	Lab			

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

For Sample Number: 464190

This is an accurate reproduction of the original electronic record as of 07/31/2017

Document Number	Document Date	Document Type	Document Remarks
1		Other	Copy of Week 1 Shopping List; 2 pages

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$555.87	Cash	No	No	Leslie A Cartmill

Name of Signer	Date & Time of Signature			Meaning
Leslie A Cartmill	04/03/2008	11:40 AM	ET	Collector
Leslie A Cartmill	04/03/2008	11:38 AM	ET	Collector
Leslie A Cartmill	04/02/2008	05:29 PM	ET	Collector

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

For Sample Number: 464190

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Pre-printed labels were affixed to each sub as required by assignment. Meats, butter, & margarine were frozen after collection, perishables were refrigerated, and non-perishables were maintained in ambient conditions. Each product was shipped via conditions under which they had been stored. Sample held in locked FDA office until delivered to FEDEX on 4/1/08.

Remarks

Sample packed into 9 boxes total. C/R and shopping list enclosed in Box 1 of 9. Chinese food purchased from China Garden; cracked wheat bread purchased from Natural Foods Market; cottage cheese and granola cereal purchased from Sweetbay Supermarket; all remaining items purchased from Publix Supermarket.

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

For Sample Number: 464191

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0887936	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004007814	04/15/2008	37XYY99	Dealer	04839	13
3006755331				21839	10
3006776359					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	FLA-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
No					
Product Description					
Total Diet Study Market Basket 2008-3					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839; FACTS #923160					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Publix Supermarket #0840	10015 N Dale Mabry Hwy Tampa, FL 33618-4409 US		Dealer	3004007814	
Sweetbay Supermarket	4519 Gunn Highway Tampa, FL 33624 US		Dealer	3006755331	
Mc Donald's	10410 N Dale Mabry Tampa, FL 33618 US		Dealer	3006776359	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
		None			
Description of Sample					
Week #2					
Method of Collection					
Sample was collected on 4/14/08 and 4/15/08 in accordance with C.P. 7304.839 and Total Diet Study Market Basket Collection 2008-3 Assignment.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
pre-printed product labels			no offical seal necessary per Susan Nickols, KAN-LAB		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
FEDEX				FLA-DO	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
1		Other	Copy of Week 2 Shopping List; 2 pages		
Remarks					
See continuation.					

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 464191

This is an accurate reproduction of the original electronic record as of 07/31/2017

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$467.30	Cash	No	No	Leslie A Cartmill
Name of Signer		Date & Time of Signature		Meaning
Leslie A Cartmill		04/17/2008 10:57 AM ET		Collector

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

For Sample Number: 464191

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Pre-printed labels were affixed to each sub as required by assignment. Items collected frozen (including non-dairy creamer) and meats were frozen after collection, perishables were refrigerated, and non-perishables were maintained in ambient conditions. Each product was shipped via conditions under which it had been stored. Sample held in locked FDA office until picked up by FEDEX on 4/15/08.

Remarks

Sample packed into 8 boxes total. C/R and shopping list enclosed in Box 1 of 8. Fast food (items #147, 275, 276, 278, 366) purchased from McDonald's; Items #061, 087, 089, 131, 168, 254, 255, 261, 299, 307, 348, 358, 374 purchased from Sweetbay Supermarket; all remaining items purchased from Publix Supermarket. Canned fruit cocktail and pears extra-light syrup substituted for ones in light syrup. Plastic bottles of peaches in light syrup substituted for canned peaches in light syrup. Hi-C juice boxes substituted for bottled Hi-C. These substitutions were approved by Susan Nickols, KAN-LAB, prior to purchase and sample shipment.

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

For Sample Number: 464192

This is an accurate reproduction of the original electronic record as of 07/31/2017

pre-printed labels

No official seal necessary per Susan Nickols, KAN-LAB

Sample Delivered To
FEDEX

Date Delivered
Orig C/R & Records To
FLA-DO

Lab w/Split Sample **Lab**

Document Number	Document Date	Document Type	Document Remarks
1		Other	Copy of Week 3 Shopping List; 2 pages

Remarks
See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$569.77	Cash	No	No	Leslie A Cartmill

Name of Signer	Date & Time of Signature	Meaning
Leslie A Cartmill	04/22/2008 12:25 PM ET	Collector

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

For Sample Number: 464192

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Pre-printed labels were affixed to each sub as required by assignment. Meats, milkshakes, and items collected frozen were frozen after collection, perishables were refrigerated, and non-perishables were maintained in ambient conditions. Each product was shipped via conditions under which it had been stored. Sample held in locked FDA office until picked up by FEDEX on 4/22/08.

Remarks

Sample packed into 8 boxes total. C/R and shopping list enclosed in Box 1 of 8. Item #007 purchased from McDonald's; Item #290 purchased from Dunkin' Donuts; Items #336 & 338 purchased from Kentucky Fried Chicken; Item #283 purchased from Winn Dixie; Item #292 purchased from Wal-Mart; Items #305, 298, 145, 287, & 291 purchased from Sweetbay Supermarket; all remaining items purchased from Publix Supermarket.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 464193

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status	
	Domestic	Surveillance	Investigational	0888353	Completed	
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours	
3004007814	04/29/2008	37XYY99	Dealer	04839	13	
3004028651				21839	13	
3006755331						
3006776359						
3006786398						
3006798461						
3006798468						
3006798471						
3006807889						
Compliance Num	Country of Origin					
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.	
	INV	FLA-DO				
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name		
No						
Product Description						
Total Diet Study Market Basket 2008-3						
Product Label						
Various						
Reason for Collection			MFG Codes		Expiration Date	
CP 7304.839; FACTS #923168						
Firm Legal Name		Address		Type of Firm	Firm FEI	FCE
Sweetbay Supermarket		27301 State Road 54 Wesley Chapel, FL 33544 US		Dealer	3006807889	
Publix Supermarket #0840		10015 N Dale Mabry Hwy Tampa, FL 33618-4409 US		Dealer	3004007814	
Sweetbay Supermarket		4519 Gunn Highway Tampa, FL 33624 US		Dealer	3006755331	
Mc Donald's		10410 N Dale Mabry Tampa, FL 33618 US		Dealer	3006776359	
Wal-Mart Supercenter Store #5220		8220 N Dale Mabry Highway Tampa, FL 33614 US		Dealer	3006786398	
CVS Pharmacy		1929 Bruce B. Downs Blvd Wesley Chapel, FL 33543 US		Dealer	3006798461	
Taco Bell		11105 N Dale Mabry Hwy Tampa, FL 33618-3803 US		Dealer	3004028651	
Papa John's Pizza		4231 Gunn Highway Tampa, FL 33618 US		Dealer	3006798468	
Babies R Us		3908 W. Hillsborough Avenue Tampa, FL 33614 US		Dealer	3006798471	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped		
		None				

Description of Sample
Week #4

Method of Collection
Sample was collected on 4/28/08 and 4/29/08 in accordance with C.P. 7304.839 and Total Diet Study Market Basket Collection

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 464193

This is an accurate reproduction of the original electronic record as of 07/31/2017

2008-3 Assignment.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

pre-printed labels

Collector's Identification on Seal

no official seal required per Susan Nickols, KAN-LAB

Sample Delivered To

FEDEX

Date Delivered

Orig C/R & Records To

FLA-DO

Lab w/Split Sample

Lab

Document Number

1

Document Date

Document Type

Other

Document Remarks

Copy of Week 4 Shopping List; 2 pages

Remarks

See continuation.

Payment Amount

\$562.43

Payment Method

Cash

704(d) Sample

No

702(b) Portion

No

Collector's Name

Leslie A Cartmill

Name of Signer

Leslie A Cartmill

Leslie A Cartmill

Date & Time of Signature

05/06/2008

11:36 AM

ET

05/01/2008

02:59 PM

ET

Meaning

Collector

Collector

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

For Sample Number: 464193

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Pre-printed labels were affixed to each sub as required by assignment. Meat and items collected frozen were frozen after collection, perishables were refrigerated, and non-perishables were maintained in ambient conditions. Each product was shipped via conditions under which it had been stored. Sample held in locked FDA office until picked up by FEDEX on 4/29/08.

Remarks

Sample packed into 8 boxes total. C/R and shopping list enclosed in Box 1 of 8. Items #241 & 258 purchased from McDonald's; Items #212, 214, 215, 220, 223, 232, 251, 256, 325 & 326 purchased from Wal-Mart; Items #202, 216, 221, 226, 233, 320 & 380 purchased from Sweetbay Supermarket; Item 218 purchased from Babies R Us; Item #203 purchased from CVS Pharmacy; Items #279 & 365 purchased from Taco Bell; Item #281 purchased from Papa John's; Items #207 & 328 purchased from Publix & Sweetbay; Item 327 purchased from Babies R Us & Sweetbay; all remaining items purchased from Publix Supermarket.

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

For Sample Number: 464194

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0888516	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3006755331	05/05/2008	37XYY99	Dealer	04839	10
3006786398				21839	10
3006798471					
3006807848					
3006807857					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	FLA-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					
Product Description					
Total Diet Study Market Basket 2008-3					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839; FACTS #923169					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Sweetbay Supermarket	4519 Gunn Highway Tampa, FL 33624 US	Dealer	3006755331		
Wal-Mart Supercenter Store #5220	8220 N Dale Mabry Highway Tampa, FL 33614 US	Dealer	3006786398		
Babies R Us	3908 W. Hillsborough Avenue Tampa, FL 33614 US	Dealer	3006798471		
Sweetbay Supermarket	15692 N Dale Mabry Hwy Tampa, FL 33618 US	Dealer	3006807848		
Albertson's	8411 N Dale Mabry Hwy Tampa, FL 33614 US	Dealer	3006807857		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
		None			
Description of Sample					
Week #5					
Method of Collection					
Sample was collected on 5/5/08 in accordance with C.P. 7304.839 and Total Diet Study Market Basket Collection 2008-3 Assignment.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Pre-printed labels			No official seal necessary per Susan Nickols, KAN-LAB		
Sample Delivered To	Date Delivered		Orig C/R & Records To		
FEDEX			FLA-DO		

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

For Sample Number: 464194

This is an accurate reproduction of the original electronic record as of 07/31/2017

Lab w/Split Sample Lab

Document Number	Document Date	Document Type	Document Remarks
1		Other	Copy of Week 5 Shopping List; 2 pages

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$169.79	Cash	No	No	Leslie A Cartmill

Name of Signer	Date & Time of Signature	Meaning
Leslie A Cartmill	05/06/2008 11:47 AM ET	Collector

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

For Sample Number: 464194

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Pre-printed labels were affixed to each sub as required by assignment. All items were collected, stored, and shipped in ambient conditions (room temperature). Sample held in locked FDA office until picked up by FEDEX on 5/6/08.

Remarks

Item #722 (BF, dutch apple) could not be found after searching 9 different establishments. Sample packed into 2 boxes total. C/R and shopping list enclosed in Box 1 of 2. Item #700 purchased from Babies R Us; Items #703, 711, 712, & 728 purchased from Wal-Mart; Item #710 purchased from Albertson's; Items #704 & 705 purchased from Wal-Mart & Albertson's; all remaining items purchased from Sweetbay Supermarkets.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 470480

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0892335	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3007057978	07/22/2008	37XYY99	Dealer	04839	13
3007058172				21839	13
3007058204					
3007058224					
3007058245					
3007058255					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NWJ-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				various brands	
Product Description					
Total Diet Study Market Basket 2008-4 Week #3					
Product Label					
Various labeling per item.					
Reason for Collection			MFG Codes	Expiration Date	
CP 7304.839 Total Diet Study Market Basket 2008-4 Week # 3			Various codes on various products-see remarks		
FACTS Assignment 945382, OP 3705378					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Shop Rite	1200 Chews Landing Rd. Laurel Springs, NJ 08021 US		Dealer	3007057978	
Genuardi's Family Market	1120 White Horse Rd. Voorhees, NJ 08043 US		Dealer	3007058172	
Dunkin Donuts/Baskin Robbins	White Horse Rd. Voorhees, NJ 08043 US		Dealer	3007058224	
Kentucky Fried Chicken	1144 Whitehorse Rd. Voorhees, NJ 08043 US		Dealer	3007058204	
Mc Donalds	209 Berlin Rd. Voorhees, NJ 08043 US		Dealer	3007058245	
Glen Oaks Discount Liquors	1170 Chews landing Rd. Laurel Springs, NJ 08021 US		Dealer	3007058255	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various lot sizes		None			
Description of Sample					
Total Diet Study Market Basket WEEK # 3					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Labels provided by KAN-DO			No Off. Seal used per directives.		
Sample Delivered To			Date Delivered	Orig C/R & Records To	

Date: 07/31/2017

Page: 1 of 4

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

For Sample Number: 470480

This is an accurate reproduction of the original electronic record as of 07/31/2017

Res. Post for p/u by Fed. Ex.

KAN-DO

Lab w/Split Sample Lab

Document Number	Document Date	Document Type	Document Remarks
		None	No FDA484s were issued

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
	Cash	No	No	Judith A Jones

Name of Signer	Date & Time of Signature			Meaning
Judith A Jones	08/07/2008	04:59 PM	ET	Collector
Judith A Jones	08/05/2008	03:59 PM	ET	Collector

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

For Sample Number: 470480

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

Beginning on 7/22/08, several Dealers were visited to randomly collect numerous products for the assignment.. These retail operations/Dealers included grocery markets, a liquor store, a doughnut store, and two fast food stores located in Laurel Springs, NJ or Voorhees, NJ. The majority of the items were collected at Shop Rite in Laurel Springs, NJ.

Item # 051, 052, 053, 155, 156, 157, 170, 172, 173, 183, 184, 187, 190, 197, 283, 293, 295, 296, 305, 367, 370, 371, 381, 382, collected on 7/22/08 randomly from available products from ShopRite store # 507 at 1200 Chews Landing Rd., Laurel Springs, NJ 08021.

Item # 198 collected on 7/24/08 from Glen Oaks Discount Liquors 1170 Chews Landing Rd., Laurel Springs, NJ 08021

Item # 039, 145, 178, 191, 193, 194, 291, 292, 294, 298, 306, 375, 376, 377, collected on 7/25/08 from Shop Rite store # 507 at 1200 Chews Landing Rd., Laurel Springs, NJ 08021.

Items # 018, 019, 020, 022, 027, 028, 034, 046, 177, 182, 265, 266, 286, 287, 288, 318, 339, 346, 353, 355 collected on 7/28/08 from Shop Rite store # 507 at 1200 Chews Landing Rd., Laurel Springs, NJ 08021.

Items # 007 collected on 7/29/08 from Eagle Plaza McDonalds 209 Berlin Rd., Voorhees, NJ 08043

Item # 290 collected on 7/29/08 from Dunkin Donuts/Baskin Robbins at 1120 White Horse Rd., Voorhees, NJ 08043

Item # 336, 338 collected on 7/29/08 from KFCTACO Store # E565014 1144 White Horse Rd., Voorhees, NJ 08043

Item # 369 collected on 7/29/08 from Genuardi's Store # 0050 1120 White Horse Rd., Voorhees, NJ 08043

How Prepared

Spl. l bld. w/provided labels, grouped according to item #, plcd. in plastic bags (due to possible leakage/breakage). Non-perishables held/shipped at rm. temp. (no coolants); Fresh items (meats, seafood, milkshakes) held in freezer; frozen items held in freezer (ice cream, sherbert, popsicles); fresh vegetables, some pastries held in refrigerator. See: Remarks

Remarks

Packaged items having the same identified lot code in labeling were collected where possible. (No lot codes were identified for fresh meat, fresh fish, fresh vegetables or fast food items).

Lab OPs were not created per assignment instructions.

Spl. held under secure conditions 'til shipped on 7/29/08 in insulated cardboard boxes (7) having bubble wrap, newspaper, coolants and/or dry ice inside to arrive in KAN-DO LAB on 7/30/08. Sample was shipped Priority Overnight via Fed. Ex. (7/29/08)

Fed Ex Tracking # 8663 1110 8678 (boxes 1-4 -NO DRY ICE)

Fed Ex Tracking # 8663 1110 8667 (boxes 5-7 WITH DRY ICE)

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

For Sample Number: 470480

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Usage of FDA525 or Official Seal was NOT implemented per assignment contact directives. Copy of assignment guide with Spl. # and having specific item numbers highlighted was included in each of 7 sample shipping boxes.

POCs notified via email on 7/29/08 to expect spl. on 7/30/08.

Storage requirements vary according to item (refrigerated, frozen, or ambient temp.)

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 472829****TD Sample Number: 200803324****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, cereal, rice, dry, prep w/ water**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 05/19/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803324 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/20/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803324 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/31/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803324 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/09/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 472829****TD Sample Number: 200803324****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803324 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/31/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803324 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/06/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	I	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803324 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/19/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803324 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/20/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803324 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/08/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 472829****TD Sample Number: 200803324****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803324 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/11/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	F	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803324 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/08/2008 Nickols,Susan M

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

For Sample Number: 472829

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K083324	Status
FEI	Date Collected 06/05/2008	Product Code 05B-03	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description BF, cereal, rice, dry, prep w/ water					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample BF, cereal, rice, dry, prep w/ water					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

Date: 08/08/2017

Page: 1 of 2

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

For Sample Number: 472829

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 472836**TD Sample Number:** 200803335**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Luncheon meat (chicken/turkey)**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 06/23/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803335 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/20/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803335 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/31/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803335 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/29/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 472836****TD Sample Number: 200803335****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803335 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/20/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	A	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803335 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/23/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803335 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/20/2009 Nickols,Susan M

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

For Sample Number: 472836

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K083335	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	06/05/2008	17B-01			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

Luncheon meat (chicken/turkey)

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

Luncheon meat (chicken/turkey)

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

Date: 08/08/2017

Page: 1 of 2

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

For Sample Number: 472836

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 472863**TD Sample Number:** 200803725**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, cereal, oatmeal w/ fruit, prep w/ water**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 03/10/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803725 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/02/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	P	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803725 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/24/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803725 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/06/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 472863****TD Sample Number: 200803725****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803725 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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05/13/2009	Nickols,Susan M
------------	-----------------

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803725 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

03/10/2010	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803725 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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07/10/2008	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803725 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

04/09/2009	Nickols,Susan M
------------	-----------------

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803725 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

05/05/2009	Nickols,Susan M
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**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 472863

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K083725	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	06/05/2008	05A-99			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

BF, cereal, oatmeal w/ fruit, prep w/ water

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

BF, cereal, oatmeal w/ fruit, prep w/ water

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

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

For Sample Number: 472863

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 472910****TD Sample Number: 200803701****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, cereal, mixed, dry, prep w/ water**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 05/09/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803701 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/28/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803701 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/09/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803701 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/11/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 472910

TD Sample Number: 200803701

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803701 AND PAF =KTD

Lab Conclusion Date

Lab Conclusion Made By

07/31/2008

Nickols,Susan M

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

For Sample Number: 472910

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K083701	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	06/05/2008	40BFT10			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

BF, cereal, mixed, dry, prep w/ water

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

BF, cereal, mixed, dry, prep w/ water

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

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

For Sample Number: 472910

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 472925**TD Sample Number:** 200803700**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, cereal, barley, dry, prep w/ water**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 06/04/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803700 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/04/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803700 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/31/2008 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803700 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/11/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 472925****TD Sample Number: 200803700****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803700 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/05/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803700 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/28/2009 Nickols,Susan M

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

For Sample Number: 472925

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K083700	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	06/05/2008	40BFT01			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

BF, cereal, barley, dry, prep w/ water

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

BF, cereal, barley, dry, prep w/ water

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

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

For Sample Number: 472925

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 472982****TD Sample Number: 200803108****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Collards, fresh/frozen, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 05/20/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/30/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	I	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/20/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/26/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 472982****TD Sample Number: 200803108****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/19/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/13/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/14/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/29/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/20/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 472982

TD Sample Number: 200803108

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803108 AND PAF =KTE

Lab Conclusion Date

Lab Conclusion Made By

04/23/2009

Nickols,Susan M

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

For Sample Number: 472982

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K083108	Status
FEI	Date Collected 06/05/2008	Product Code 24TGH13	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Collards, fresh/frozen, boiled					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Collards, fresh/frozen, boiled					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

Date: 08/08/2017

Page: 1 of 2

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

For Sample Number: 472982

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Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 472990**TD Sample Number:** 200803125**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Pepper, sweet, green, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 06/13/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/02/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/14/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/13/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 472990****TD Sample Number: 200803125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/28/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/06/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/30/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/20/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/02/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 472990

TD Sample Number: 200803125

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803125 AND PAF =KTE

Lab Conclusion Date

Lab Conclusion Made By

04/29/2009

Nickols,Susan M

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

For Sample Number: 472990

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K083125	Status
FEI	Date Collected 06/05/2008	Product Code 25KYD03	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Pepper, sweet, green, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Pepper, sweet, green, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 472990

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 473011****TD Sample Number: 200803123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Cucumber, peeled, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 06/13/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/06/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/13/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/28/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 473011****TD Sample Number: 200803123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/14/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/02/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/29/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/02/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/30/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 473011

TD Sample Number: 200803123

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803123 AND PAF =KTD

Lab Conclusion Date

Lab Conclusion Made By

05/20/2009

Nickols,Susan M

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

For Sample Number: 473011

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K083123	Status
FEI	Date Collected 06/05/2008	Product Code 24FAY20	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Cucumber, peeled, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Cucumber, peeled, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 473011

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 473033**TD Sample Number:** 200803017**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Ham, cured (not canned), baked**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 04/30/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803017 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/10/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803017 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/30/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	A	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803017 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/17/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 473033****TD Sample Number: 200803017****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803017 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/23/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803017 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/28/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803017 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/20/2009 Nickols,Susan M

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

For Sample Number: 473033

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K083017	Status
FEI	Date Collected 06/05/2008	Product Code 17AHD05	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Ham, cured (not canned), baked					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Ham, cured (not canned), baked					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 473033

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 473059****TD Sample Number: 200803020****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Pork bacon, oven-cooked**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 04/30/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803020 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/10/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803020 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/10/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	A	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803020 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/17/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 473059****TD Sample Number: 200803020****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803020 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/30/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803020 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/28/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803020 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/23/2009 Nickols,Susan M

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

For Sample Number: 473059

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 473100****TD Sample Number: 200803244****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Shrimp, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 05/29/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803244 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/07/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803244 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/29/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803244 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/29/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 473100****TD Sample Number: 200803244****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	A	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803244 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/12/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803244 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/15/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	I	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803244 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/23/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200803244 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/24/2009 Nickols,Susan M

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

For Sample Number: 473100

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K083244	Status
FEI	Date Collected 06/05/2008	Product Code 16JYY05	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Shrimp, boiled					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Shrimp, boiled					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 473100

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

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

For Sample Number: 475448

This is an accurate reproduction of the original electronic record as of 07/31/2017

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
	Cash	No	No	Loretta Nemchik
Name of Signer		Date & Time of Signature		Meaning
Loretta Nemchik		08/14/2008	04:32 PM ET	Collector

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

For Sample Number: 475448

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

Beginning on 8/6/08, 6 dealers were visited in an attempt to collect samples assigned for Week #5 of the Market Basket Total Diet Study. The majority of the items were collected at the ShopRite in Berlin, NJ.

On 8/6/08, items 317, 700, 701, 710, 711, 713, 714, 717, 719, 720, 721, 723, 725, 726, 728, 729, 730 and one of 731 were collected from the ShopRite of Berlin located at Rt 73 & Minck Ave., Berlin, NJ 08091. The remaining 11 jars of 731 were collected on 8/9/08.

On 8/7/08, items 703, 704, 705 and 712 were collected from Acme Markets, Inc. located at 700 Haddonfield-Berlin Road in Voorhees, NJ 08043.

On 8/7/08, item 724 was collected from the ShopRite of Evesham Road located at 400 East Evesham Road in Cherry Hill, NJ 08003.

On 8/9/08, one of item 720 was collected from the Acme Market in Somers Point, NJ.

How Prepared

Items labeled w provided labels. Glass items sorted, wrapped in bubble wrap & placed in a sm boxes; boxes sealed & labeled w item #. Plastic items sorted by item #, placed in plastic bag or sm box; bag/box sealed & labeled w item #. All placed in 1 of 3 shipping boxes (Box 1 = 700, 701, 703-705, 710-712, 725; Box 2 = 713, 714, 717, 720, 721, 723, 724, 726; Box 3 = remaining #) w bubble wrap.

Remarks

Fourteen (14) each of items 713, 717, 719, 720 and 721 were collected because of the "jar" size (3.5 oz).

One item (#722 - BF, dutch apple/apple betty) could not be found in any of the 5 dealers. This item was not collected. Per an e-mail from Susan Nickols dated 8/7/08 there are no acceptable substitutes for this product.

One item (#705- BF, juice, apple-grape) was found in limited quantity at one dealer. Only 10 -4 oz bottles were collected instead of the requested 12. Per an e-mail from Susan Nickols dated 8/7/08, 10 bottles were adequate.

FedEx tracking number is 8663 1110 8851. Three boxes were shipped.

KAN-DO notified of shipment via e-mail on 8/12/08 for arrival on 8/13/08.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 479709

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0892568	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3002937560	08/04/2008	37XY99	Dealer	04839	13
3003696084				21839	13
3007058172					
3007058204					
3007058245					
3007069957					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NWJ-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various Brands	
Product Description					
Market Basket Sampling, 2008-4 Week #4					
Product Label					
Numerous products in market basket week # 4 with various food labels					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839 Total Diet Study Market Basket 2008-4 Week #4					
FACTS Assignment 945386 OPID 3705386.					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
ShopRite Market	Rt.70 Medford, NJ 08055 US	Dealer	3003696084		
Acme Markets, Inc.	700 Haddonfield Berlin Rd Voorhees, NJ 08043-4302 US	Dealer	3002937560		
ShopRite	Rte 38 East , Cross Roads Plaza Hainsport, NJ 08036 US	Dealer	3007069957		
Mc Donalds	209 Haddonfield Berlin Rd Voorhees, NJ 08043-1430 US	Dealer	3007058245		
Genuardi's Family Market	1120 White Horse Rd Voorhees, NJ 08043-2103 US	Dealer	3007058172		
Kentucky Fried Chicken	1144 White Horse Rd Voorhees, NJ 08043-2108 US	Dealer	3007058204		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
multiple products, lots and lot sizes		None			
Description of Sample					
All week #4 Total Diet Study Market basket items (see Att 6 list), except for item # 203, Low iron ready-to-feed formula.					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Pre-printed survey numbers			None- per the asmt		

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

For Sample Number: 479709

This is an accurate reproduction of the original electronic record as of 07/31/2017

Sample Delivered To

FEDEX 8663 1110 8531 & 8663 1110 8542

Date Delivered

Lab w/Split Sample

Orig C/R & Records To

KAN-DO

Lab

Document Number	Document Date	Document Type	Document Remarks
Att 1 (4 pgs.)	08/04/2008	Other	copy ShopRite in Medford receipt - originals with GOVTRIP local travel order
Att 2 (1 pg.)	08/05/2008	Other	copy ShopRite in Hainsport receipt
Att 3 (1 pg.)	08/05/2008	Other	copy Acme receipt
Att 3 (1 pg.)	08/05/2008	Other	copy Genuardi's receipt
Att 4 (1 pg.)	08/05/2008	Other	copy McDonalds receipt
Att 4 (1 pg.)	08/05/2008	Other	copy Sal Vitto Pizza receipt
Att 5 (1 pg.)	08/05/2008	Other	copy MACK THE ICE MAN receipt for dry ice
Att 6 (2 pgs.)		Other	Week 4 Market Basket list of items collected

Remarks

See continuation.

Payment Amount

\$603.46

Payment Method

Cash

704(d) Sample

No

702(b) Portion

No

Collector's Name

Russell J Glapion

Name of Signer

Russell J Glapion

Date & Time of Signature

08/12/2008

05:19 PM

ET

Meaning

Collector

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

For Sample Number: 479709

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

On 8/4/08 the majority of week 4 market basket items were purchased from ShopRite in Medford, NJ (Burlington County)-store 1 (S1).

On 8/5/08, the balance of week 4 market basket items were purchased (Att 1 to 4) from the following grocery stores and restaurants; ShopRite (S2) in Hainsport, NJ (Burlington County), Genuardi's Family Market (S3), Acme Markets (S4) McDonalds, KFC/TACO BELL, and SAL VITO PIZZA, all in Voorhees, NJ (Camden County).

How Prepared

All spl items purchased were transported to the VRP spl room pending ID, packing & shipment on 8/5/08.

Refrigerated & frozen items purchased 8/4/05 were transported to VRP in a cooler w/ ice packs & stored at 39F or 9F respectively.

Purchases of temp. sensitive items on 8/5/08 were made in 4 short trips from retail establishments within 2 miles of VRP. (This section continued under Remarks.)

Remarks

How Prepared: All items were ID'ed with the item labels provided by KAN-DO. All items were bagged separately to contain any possible breakage/spillage and for ease of handling.

All the frozen items were packed in one cooler shipping box with 10 lbs of dry ice and shipped 8/5/08 (FEDEX Tracking # 8663 1110 8542).

All the remaining items were shipped 8/5/08 in 7 boxes under FEDEX tracking # 8663 1110 8531. 2 of the 7 boxes were cooler shipping boxes with ice packs. One of those contained all the fast food items (pizza, McDonalds & TACO Bell) and the other contained the fresh produce and refrigerated items (063 & 352). The 5 other boxes contained shelf stable items.

Item # 203, Low iron ready to feed formula, was not carried by the 3 different grocery chains (4 large grocery stores) that were shopped and listed as dealers.

Sample Cost = Medford \$426.97 + ShopRite Lumberton \$6.14 + Gernardi's \$33.05 + Acme \$11.08 + McDonalds \$57.15 + TacoBell \$17.14 + SalVito Pizza \$24.93 + (Dry Ice \$10 + ATM Fees \$10.50 + TAV FEE-C \$6.50) = \$603.50 (Att 1 to 5).

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 482292**TD Sample Number:** 200804324**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, cereal, rice, dry, prep w/ water**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 01/06/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804324 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

01/06/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804324 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/18/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804324 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/14/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 482292****TD Sample Number: 200804324****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	F	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804324 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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11/11/2008	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804324 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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05/23/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804324 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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05/27/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	I	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804324 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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08/13/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804324 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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07/24/2009	Nickols,Susan M
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Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 482292****TD Sample Number: 200804324****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804324 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

10/03/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804324 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/25/2009 Nickols,Susan M

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

For Sample Number: 482292

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K084324	Status
FEI	Date Collected 08/20/2008	Product Code 05B-03	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description BF, cereal, rice, dry, prep w/ water					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample BF, cereal, rice, dry, prep w/ water					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

Date: 08/08/2017

Page: 1 of 2

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

For Sample Number: 482292

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 482299**TD Sample Number:** 200804335**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Luncheon meat (chicken/turkey)**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 03/17/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804335 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/18/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804335 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/27/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804335 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/23/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 482299****TD Sample Number: 200804335****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804335 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/14/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	A	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804335 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/17/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804335 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/19/2009 Nickols,Susan M

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

For Sample Number: 482299

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K084335	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	08/20/2008	17B-01			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

Luncheon meat (chicken/turkey)

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

Luncheon meat (chicken/turkey)

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

Date: 08/08/2017

Page: 1 of 2

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

For Sample Number: 482299

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 482326****TD Sample Number: 200804725****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, cereal, oatmeal w/ fruit, prep w/ water**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 10/03/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804725 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/21/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804725 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/06/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804725 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/25/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 482326****TD Sample Number: 200804725****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804725 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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10/03/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804725 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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08/20/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	P	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804725 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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06/26/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804725 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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08/04/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804725 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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05/25/2009	Nickols,Susan M
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**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 482326

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K084725	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	08/20/2008	05A-99			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

BF, cereal, oatmeal w/ fruit, prep w/ water

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

BF, cereal, oatmeal w/ fruit, prep w/ water

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

Date: 08/08/2017

Page: 1 of 2

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

For Sample Number: 482326

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 482373****TD Sample Number: 200804701****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, cereal, mixed, dry, prep w/ water**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 12/05/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804701 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/14/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804701 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/05/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804701 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/25/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 482373

TD Sample Number: 200804701

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804701 AND PAF =KTE

Lab Conclusion Date

Lab Conclusion Made By

04/21/2009

Nickols,Susan M

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

For Sample Number: 482373

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K084701	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	08/20/2008	40BFT10			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

BF, cereal, mixed, dry, prep w/ water

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

BF, cereal, mixed, dry, prep w/ water

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

Date: 08/08/2017

Page: 1 of 2

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

For Sample Number: 482373

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 482388**TD Sample Number:** 200804700**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, cereal, barley, dry, prep w/ water**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 12/05/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804700 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/05/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804700 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/30/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804700 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/14/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 482388

TD Sample Number: 200804700

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804700 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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04/21/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804700 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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05/25/2009	Nickols,Susan M
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**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 482388

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K084700	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	08/20/2008	40BFT01			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

BF, cereal, barley, dry, prep w/ water

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

BF, cereal, barley, dry, prep w/ water

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

Date: 08/08/2017

Page: 1 of 2

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

For Sample Number: 482388

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 482445**TD Sample Number:** 200804108**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Collards, fresh/frozen, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 12/04/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/09/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/02/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/14/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 482445****TD Sample Number: 200804108****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	I	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/13/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/12/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/04/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/05/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/21/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 482445

TD Sample Number: 200804108

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804108 AND PAF =KTD

Lab Conclusion Date

Lab Conclusion Made By

07/19/2009

Nickols,Susan M

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

For Sample Number: 482445

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K084108	Status
FEI	Date Collected 08/20/2008	Product Code 24TGH13	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Collards, fresh/frozen, boiled					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Collards, fresh/frozen, boiled					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

Date: 08/08/2017

Page: 1 of 2

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

For Sample Number: 482445

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Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 482453**TD Sample Number:** 200804125**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Pepper, sweet, green, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 02/24/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/13/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/09/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/19/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 482453****TD Sample Number: 200804125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/24/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/14/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/02/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/05/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/21/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 482453

TD Sample Number: 200804125

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804125 AND PAF =KTD

Lab Conclusion Date

Lab Conclusion Made By

08/14/2009

Nickols,Susan M

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

For Sample Number: 482453

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K084125	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	08/20/2008	25KYD03			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

Pepper, sweet, green, raw

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

Pepper, sweet, green, raw

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

Date: 08/08/2017

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

For Sample Number: 482453

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 482474**TD Sample Number:** 200804123**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Cucumber, peeled, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 12/05/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/02/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/05/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/05/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 482474****TD Sample Number: 200804123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804123 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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08/14/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804123 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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08/14/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804123 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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04/21/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804123 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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09/09/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804123 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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08/13/2009	Nickols,Susan M
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Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 482474

TD Sample Number: 200804123

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804123 AND PAF =KTD

Lab Conclusion Date

Lab Conclusion Made By

07/19/2009

Nickols,Susan M

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

For Sample Number: 482474

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K084123	Status
FEI	Date Collected 08/20/2008	Product Code 24FAY20	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Cucumber, peeled, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Cucumber, peeled, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 482474

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 482496**TD Sample Number:** 200804017**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Ham, cured (not canned), baked**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 11/04/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804017 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/14/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804017 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/12/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	A	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804017 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/04/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 482496****TD Sample Number: 200804017****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804017 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/10/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804017 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/22/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804017 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/14/2009 Nickols,Susan M

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

For Sample Number: 482496

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K084017	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	08/20/2008	17AHD05			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

Ham, cured (not canned), baked

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

Ham, cured (not canned), baked

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

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

For Sample Number: 482496

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 482522**TD Sample Number:** 200804020**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Pork bacon, oven-cooked**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 11/05/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	A	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804020 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/05/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804020 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/12/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804020 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

10/16/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 482522****TD Sample Number: 200804020****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804020 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/14/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804020 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/10/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804020 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/22/2009 Nickols,Susan M

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

For Sample Number: 482522

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K084020	Status
FEI	Date Collected 08/20/2008	Product Code 17AHD05	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Pork bacon, oven-cooked					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Pork bacon, oven-cooked					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 482522

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 482563****TD Sample Number: 200804244****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Shrimp, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 01/06/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804244 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/23/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804244 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/25/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804244 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/09/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 482563****TD Sample Number: 200804244****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/08/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	A	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804244 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

01/06/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804244 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/14/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	I	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804244 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/13/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200804244 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/14/2009 Nickols,Susan M

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

For Sample Number: 482563

This is an accurate reproduction of the original electronic record as of 08/08/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K084244	Status
FEI	Date Collected 08/20/2008	Product Code 16JYY05	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Shrimp, boiled					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Shrimp, boiled					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

Date: 08/08/2017

Page: 1 of 2

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

For Sample Number: 482563

This is an accurate reproduction of the original electronic record as of 08/08/2017

Name of Signer

Date & Time of Signature

Meaning

ET



Via email: tneltner@edf.org

8/15/2017

Tom Neltner
Environmental Defense Fund
1875 Connecticut Ave, Suite 600
Washington, DC 20009

ref: 2017-5763

Dear Mr. Neltner,

The attached record(s) are being provided by the Office of Regulatory Affairs (ORA) Division of Information Disclosure Policy – Kansas City Queue in response to your request 2017-5763 for record(s) from the Food and Drug Administration pursuant to the Freedom of Information Act regarding:

TOTAL DIET STUDY SAMPLES CONTAINING PERCHLORATE 2008-2012

At this time the Kansas City Queue is providing records for 2009 and will release the remainder of the records as they become available. If you have any questions about this response, you may contact me at 913-495-5103 or Rebecca.mcfarland@fda.hhs.gov. All communication concerning this request should be identified with the reference number above.

This is not the agencies final response and you will receive additional appeal rights with the final response, so you do not have to act at this time.

Please do not submit payment until you receive an invoice. The following charges for this request to date may be included in a monthly invoice:

Review \$23.00 Total= \$23.00

Sincerely

Rebecca McFarland
Legal Administrative Specialist

Enclosure(s)

U.S. Food and Drug Administration
5630 Fishers Lane, Room 1035
Rockville, MD 20857
www.fda.gov

From: [Reel, Robin K](#)
To: [Sack, Chris A](#)
Cc: [Rice, Annie R](#)
Subject: Perchlorate Results
Date: Monday, April 27, 2009 6:16:39 PM

The following items from MB 2009-02 tested at higher than "normal" levels for perchlorate:

088 Grapes (red/green)	42 ppb	
107 Spinach, fresh/frozen	25 ppb	
108 Collards, fresh/frozen	23 ppb	
109 Lettuce, iceberg	265 ppb	This item is slated for confirmatory analysis.

Robin

Robin K. Reel

Analytical Chemist

Kansas City District Laboratory

U.S. Food and Drug Administration

TEL: (913) 752-2165 **FAX:** (913) 752-2151

VOICE: (913) 752-2732

The contents of this message are mine personally.

*They do not reflect any position of the U.S. government,
nor that of the FDA.*

From: [Reel, Robin K](#)
To: [Sack, Chris A](#)
Cc: [Rice, Annie R](#)
Subject: Perchlorate Findings
Date: Wednesday, February 04, 2009 2:33:14 PM

The following items have noteworthy perchlorate levels:

017 Ham, cured - 20.6 ppb
018 Pork chop - 34.5 ppb
089 Cantaloupe - 65.0 ppb
081 Watermelon - 81.3 ppb
088 Grapes (red/green) - 47.6 ppb
108 Collards, fresh/frozen - 264.5 ppb

All are from MB 083.

Robin K. Reel

Analytical Chemist
Kansas City District Laboratory
U.S. Food and Drug Administration
TEL: (913) 752-2165 **FAX:** (913) 752-2151
VOICE: (913) 752-2732

The contents of this message are mine personally.

*They do not reflect any position of the U.S. government,
nor that of the FDA.*

From: [Reel, Robin K](#)
To: [Sack, Chris A](#)
Cc: [Rice, Annie R](#)
Subject: Perchlorate Findings
Date: Tuesday, April 21, 2009 4:48:45 PM

Item

017 Ham, cured 40 ppb
030 Salami, luncheon 65 ppb
020 Pork bacon 10 ppb
700 BF, cereal, barley 37 ppb This matrix has **REPEATEDLY** had above average levels.
You might want to bring this to somebody's attention. (*Please see disclaimer below.*)

Robin K. Reel

Analytical Chemist
Kansas City District Laboratory
U.S. Food and Drug Administration
TEL: (913) 752-2165 **FAX:** (913) 752-2151
VOICE: (913) 752-2732

The contents of this message are mine personally.

*They do not reflect any position of the U.S. government,
nor that of the FDA.*

From: [Reel, Robin K](#)
To: [Murray III, Clarence](#)
Cc: [Baczynskyj, William M](#); [Rice, Annie R](#); [Salmon, Tara](#); [Sack, Chris A](#)
Subject: Perchlorate Analysis of Intacts
Date: Wednesday, November 04, 2009 1:43:09 PM

Hello Clarence,

Sorry for the delay in reporting the intact analysis. We now have the results (thank you Tara).

<u>Sample #</u>	<u>District/City</u>	<u>Commodity</u>	<u>ppb Perchlorate</u>
2008-03-700	BLT	BF, cereal, barley	1 (t)
2008-03-700	DAL	BF, cereal, barley	182
2008-03-700	FLA	BF, cereal, barley	1(t)
2008-04-324	NWJ	BF, cereal, rice	252
2008-04-324	NYK	BF, cereal, rice	112
2008-04-324	PHI	BF, cereal, rice	3
2008-04-725	NWJ	BF, Oatmeal w/ fruit	3
2008-04-725	NYK	BF, Oatmeal w/ fruit	82
2008-04-725	PHI	BF, Oatmeal w/ fruit	0

(t) = "trace"

In general, if your office could please provide guidance as to what level you would like us to initiate intact analysis, that would be a great help.

Because these samples are so "old", any lot numbers associated with them are moot, as the product has more than likely been consumed or discarded.

Having a fixed "cut off" value assigned from your office would give us the opportunity to perform additional intact analysis in a more timely manner so action could be taken if need be. Because this program is so new, I am beginning to get an idea of what an unusually high finding is, but you might have other standards, ergo I ask for your guidance.

Thank you for your help and I hope you can use this additional information.

Robin

Robin K. Reel

Analytical Chemist

Kansas City District Laboratory

U.S. Food and Drug Administration

TEL: (913) 752-2165 **FAX:** (913) 752-2151

VOICE: (913) 752-2732

The contents of this message are mine personally.

*They do not reflect any position of the U.S. government,
nor that of the FDA.*

From: [Nickel, Tara](#)
To: [Reel, Robin K](#)
Subject: FW: Noteworthy Perchlorate results (MB 2009-04, batches 1-9)
Date: Tuesday, July 25, 2017 2:03:51 PM

Tara J. Nickel

Chemist – Denver Laboratory

U.S. Food and Drug Administration

Tara.Nickel@fda.hhs.gov

303-236-3058

From: Salmon, Tara
Sent: Friday, December 04, 2009 8:59 AM
To: Reel, Robin K; Rice, Annie R
Cc: Baczynskyj, William M; Sack, Chris A; Murray III, Clarence
Subject: Noteworthy Perchlorate results (MB 2009-04, batches 1-9)

MB 094-01, 02, 03, 04, 05, 06, 07, 08, 09

Item #	Description	Result
017	Ham, cured	40 ppb
029	Bologna	15 ppb
030	Salami, luncheon	18 ppb
010	American Cheese	19 ppb
0317	BF, teething biscuits	21 ppb
108	Collards, fresh/frozen	56 ppb
114	Celery	72 ppb
115	Asparagus, fresh/frozen	15 ppb
125	Pepper, sweet, green	19 ppb

Tara Salmon

Chemist

U.S. Food and Drug Administration

Kansas City District Laboratory

Phone: 913-752-2721

Email: Tara.Salmon@fda.hhs.gov

The contents of this message are mine personally.

They do not reflect any position of the U.S. government,

nor that of the FDA.

Total Diet Study Laboratory Report

Market Basket 09-1

Kansas City District Laboratory

February 16, 2011

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COLLECTION LOGISTICS AND DEVIATIONS

Collection Logistics

Memo issuance: August 22, 2008

Sites: Chicago, IL
Columbus, OH
Springfield, MO

Collection Dates (weeks of): October 6, 20, 27, November 3, 10, 2008

Contract Kitchen: Belton United Methodist
Church Women's Auxiliary
Belton, MO

Collection Deviations

<u>Item</u>	<u>Description</u>	<u>Problem/State</u>	<u>Correction</u>
203	BF, Infant formula	Not collected	Not analyzed
722	BF, Dutch apple cobbler	Not collected	Not analyzed

METHODOLOGY/PROGRAM CHANGES

Food Items

None

Pesticides

Carbamates and phenylureas determined using Applied Biosystems 4000Q-Trap LC-MS/MS

Elements

Mercury analyzed using Teledyne Hydra-C cold vapor mercury analyzer.

ANALYSES

Analytical Operations

Analysis of 258 of 260 items is reported. Supplemental analysis of an additional 22 infant/toddler foods is also reported. The table below lists each analytical operation conducted at the Kansas City District Office laboratory along with the corresponding number of items analyzed. The table does not include analytical operations conducted at other facilities.

Operation	Items
Pesticides and Industrial Chemicals	
Pesticides and Industrial Chemicals in Fatty Foods	128
Pesticides and Industrial Chemicals in NonFat Foods	152
Chlorophenoxy Acids and Pentachlorophenol	22
Benzimidazole Fungicides	101
Ethylenethiourea	93
Carbamates	116
Phenylurea Herbicides	55
Perchlorate	280
Elements	
Total Mercury (Hg)	47
Furnace Elements (Pb, Cd, Ni)	280
Hydride Forming Elements (As, Se)	258
Iodine (I)	280
ICP Elements (Na, K, P, Mg, Ca, Zn, Fe, Mn, Cu)	258
Other	
Preparation/Moisture	280
Total	2350

Data Quality and Management

KAN-DO laboratory conducts all analyses in full compliance to FDA's Quality Management System and is accredited by the American Association for Laboratory Accreditation (A2LA) to the ISO 17025 standard, "General requirements for the competence of testing and calibration laboratories." Quality controls such as method blanks, fortified samples, and reference materials are analyzed and evaluated on calibrated instruments at the time of analysis. Trends and statistics of quality controls are also analyzed periodically for acceptability.

Analytical results are reviewed for accuracy and consistency with historical findings. After the completion of data entry, specialists check the worksheets against the corresponding data entry. Disagreements are resolved and corrected. Unexplained, unusual, and outlying results are investigated and re-analyzed, as necessary.

SUMMARY OF ANALYTICAL FINDINGS

Table 1. Frequency of P&ICs found in Total Diet Study items

Code	Pesticide	Freq	Code	Pesticide	Freq
B71	Perchlorate	113	129	Linuron	3
910	DDE, p,p'-	42	808	Fenpropathrin	3
052	Malathion	29	159	Methomyl	3
028	Dieldrin	23	351	Pentachloroaniline	3
083	Phenylphenol, o-	22	B29	Quinclorac	3
902	Endosulfan sulfate	18	376	Pentachloroanisole	3
235	Chlorpyrifos methyl	18	908	TDE, p,p'-	3
102	Carbaryl	17	B85	Spirodiclofen(prop)	3
160	Chlorpyrifos	13	B57	Quinoxifen	2
901	Endosulfan II	12	155	Dicamba	2
114	Chlorpropham	11	144	Dicloran	2
321	Hexachlorobenzene	10	011	Captan	2
222	Permethrin, cis	9	904	BHC, beta	2
223	Permethrin, trans	9	206	Nonachlor, trans	2
387	Pentachlorobenzene	9	391	Fenitrothion	2
900	Endosulfan I	9	134	DCPA	2
070	Piperonyl butoxide	7	537	Oxamyl	2
157	Thiabendazole	7	050	Lindane	2
562	Pirimiphos methyl	7	B41	Fenhexamid	2
007	Biphenyl	6	125	Diphenylamine	1
107	Ethion	6	032	Diuron	1
B46	Clopyralid	6	359	Aroclor 1254	1
024	Diazinon	6	B52	Buprofezin	1
906	DDT, p,p'-	6	B24	Pyriproxyfen	1
192	Benomyl	5	B23	Fludioxonil	1
B16	Pyrimethanil	5	903	BHC, alpha	1
364	Ethylenethiourea	5	546	Fenvalerate	1
090	Toxaphene	5	304	Quintozone	1
597	Cypermethrin	4	388	Pentachlorothioanisole	1
930	Bifenthrin	4	143	Heptachlor epoxide	1
A39	Lambda-cyhalothrin	4	349	Octachlor epoxide	1
B75	Boscalid	4	217	DEF	1
170	Methamidophos	4	173	Chlordane, cis	1
624	THPI	4	171	Dimethoate	1
B22	Cyprodinil	3	168	Aldoxycarb	1
169	Aldicarb sulfoxide	3	165	Phosmet	1
204	Acephate	3	505	Octyldiphenyl PO4	1
Total findings for 74 residues					532

Table 2: Frequency of P&ICs found in infant/toddler add-ons

Code	Pesticide	Freq
B71	Perchlorate	12
102	Carbaryl	9
364	Ethylenethiourea	6
160	Chlorpyrifos	4
624	THPI	3
052	Malathion	2
083	Phenylphenol, o-	2
114	Chlorpropham	2
157	Thiabendazole	2
007	Biphenyl	2
192	Benomyl	2
235	Chlorpyrifos methyl	1
070	Piperonyl butoxide	1
223	Permethrin, trans	1
546	Fenvalerate	1
900	Endosulfan I	1
901	Endosulfan II	1
902	Endosulfan sulfate	1
910	DDE, p,p'-	1
A39	Lambda-cyhalothrin	1
222	Permethrin, cis	1
Total for 21 Findings		56

UNUSUAL FINDINGS

Pesticides and Industrial Chemicals

Residue	PPM	No.	Item	Procedure
---------	-----	-----	------	-----------

Ethion	0.0004	029	Bologna	Fats
--------	--------	-----	---------	------

	0.002	362	Chinese veg. w/beef	
--	-------	-----	---------------------	--

Comments: First finding for residue in items. Tolerance of 25 ppm for ethion in citrus pulp is listed. Citrus oil is commonly used in the food industry.

Spirodiclofen	0.005	078	Apple	Nonfats
---------------	-------	-----	-------	---------

	0.006	088	Grapes	
--	-------	-----	--------	--

Comments: First finding of residue in items. Tolerances of 0.8 and 2 ppm for spirodiclofen are listed in pome fruit and grapes, respectively.

Linuron	0.007	114	Celery	Nonfats
---------	-------	-----	--------	---------

Comments: First finding of residue in item. Tolerance of 0.5 ppm for linuron in celery is listed.

Fenhexamid	0.001	117	Tomato	Nonfats
------------	-------	-----	--------	---------

Comments: First finding for residue in item. Tolerance of 2 ppm for fenhexamid in fruiting vegetables is listed.

Boscalid	0.002	137	Baked potato	Nonfats
----------	-------	-----	--------------	---------

Comments: First finding for residue in item. Tolerance of 1 ppm for root vegetables is listed.

Benomyl	0.013	226	BF, peaches	Benz
---------	-------	-----	-------------	------

	0.063	263	Brussels sprouts	
--	-------	-----	------------------	--

Comments: First finding for residue in items. Tolerance of 15 ppm for benomyl in peaches and Brussels sprouts expired in fall 2008.

Methomyl	0.0008	128	Onion	Carbs
----------	--------	-----	-------	-------

Comments: First finding for residue in item. Tolerance of 3 ppm for methomyl in onion is listed.

Elements

Confirmed high or low values outside the statistical range for the elements are listed below in ppm.

Item	Description	Elem	Original	Replicates		Statistical Range
062	Bread, whole wheat	Cd	0.042	0.044	0.041	0.012-0.037
069	Noodles, egg	Ca	199	227	215	63.8-193
		Fe	31.8	28.7	27.6	5.83-28.7
		Mn	6.89	6.35	5.92	1.52-6.29
072	Fruit-flavored sweetened cereal	Mg	471	441	436	147-437
		P	2120	2090	2070	91.5-2090
098	Orange juice, frozen conc	P	661	630	621	0-613
100	Grapefruit juice, frozen conc	Na	119	123	120	0-49.3
269	Beef stroganoff w/ noodles	Fe	23.7	20.3	21.8	8.88-22
285	Clam chowder, New England	Ca	104	104	103	329-883
		Fe	6.29	5.91	5.16	0.884-5.5
		P	337	332	337	508-918
		Zn	1.9	1.66	2.04	2.23-4.94
295	Syrup, chocolate	Fe	61.5	62.3	61.3	8.86-57
306	Fruit-flavored carb bev	K	225	210	226	0-202
		Mg	21.8	20.7	22.2	0-16.9
		P	45.4	40.6	43.7	0-40
332	Cottage cheese, 2% fat	Zn	6.72	5.57	5.56	1.73-6.45
348	Apricots, canned	Ca	117	127	128	46.6-113
359	Tomato salsa, bottled	Fe	9.31	9.47	9.34	0.898-8.86
367	Soup, Ramen noodles	Ca	79.7	77.5	74.3	11.7-79.2
		Fe	17.1	17.2	17.3	2.14-11.4
		Mg	74.9	85.7	86.3	14.7-72.4
		Mn	2.3	2.22	2.4	0.281-1.83
		Na	5290	6250	6260	1150-5130
		P	455	473	467	115-325
		Se	0.115	0.094	0.093	0-0.112
		Zn	2.72	2.22	2.51	0.56-1.76
368	Pudding, ready-to-eat	K	1270	1210	1250	257-1090
		Mg	101	99.8	95.1	12.3-83.1
		Zn	2.95	2.66		0.331-2.67

Total Diet Study Laboratory Report

Market Basket 09-2

Kansas City District Laboratory

August 14, 2009

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COLLECTION LOGISTICS AND DEVIATIONS

Collection Logistics

Memo issuance: December 10, 2008

Sites: Colorado Springs, CO
Oakland, CA
Spokane, WA

Collection Dates (weeks of): Jan. 12, 26, Feb. 2, 9, 17, 2009

Contract Kitchen: Belton United Methodist
Church Women's Auxiliary
Belton, MO

Collection Deviations

<u>Item</u>	<u>Description</u>	<u>Problem/State</u>	<u>Correction</u>
709	BF, banana apple dessert	DEN not collected	Composite SEA & SAN

METHODOLOGY/PROGRAM CHANGES

Food Items

None

Pesticides

Carbamates and phenylureas determined using Applied Biosystems 4000Q-Trap LC-MS/MS

Elements

Mercury analyzed using Teledyne Hydra-C cold vapor mercury analyzer.

ANALYSES

Analytical Operations

Analysis of 258 of 258 items is reported. Supplemental analysis of an additional 22 infant/toddler foods is also reported. The table below lists each analytical operation conducted at the Kansas City District Office laboratory along with the corresponding number of items analyzed. The table does not include analytical operations conducted at other facilities.

Operation	Items
Pesticides and Industrial Chemicals	
Pesticides and Industrial Chemicals in Fatty Foods	128
Pesticides and Industrial Chemicals in NonFat Foods	152
Chlorophenoxy Acids and Pentachlorophenol	22
Benzimidazole Fungicides	101
Ethylenethiourea	93
Carbamates	116
Phenylurea Herbicides	55
Perchlorate	280
Elements	
Total Mercury (Hg)	54
Furnace Elements (Pb, Cd, Ni)	280
Hydride Forming Elements (As, Se)	258
Iodine (I)	280
ICP Elements (Na, K, P, Mg, Ca, Zn, Fe, Mn, Cu)	258
Other	
Preparation/Moisture	280
Total	2357

Data Quality and Management

KAN-DO laboratory conducts all analyses in full compliance to FDA's Quality Management System and is accredited by the American Association for Laboratory Accreditation (A2LA) to the ISO 17025 standard, "General requirements for the competence of testing and calibration laboratories." Quality controls such as method blanks, fortified samples, and reference materials are analyzed and evaluated on calibrated instruments at the time of analysis. Trends and statistics of quality controls are also analyzed periodically for acceptability.

Analytical results are reviewed for accuracy and consistency with historical findings. After the completion of data entry, specialists check the worksheets against the corresponding data entry. Disagreements are resolved and corrected. Unexplained, unusual, and outlying results are investigated and re-analyzed, as necessary.

SUMMARY OF ANALYTICAL FINDINGS

Table 1. Frequency of P&ICs found in Total Diet Study items

Code	Pesticide	Freq	Code	Pesticide	Freq
B71	Perchlorate	126	206	Nonachlor, trans	2
910	DDE, p,p'-	72	B46	Clopyralid	2
052	Malathion	30	107	Ethion	2
902	Endosulfan sulfate	26	180	Carbofuran	2
028	Dieldrin	25	B41	Fenhexamid	2
235	Chlorpyrifos methyl	24	155	Dicamba	2
114	Chlorpropham	23	170	Methamidophos	2
321	Hexachlorobenzene	21	134	DCPA	2
102	Carbaryl	20	B22	Cyprodinil	2
160	Chlorpyrifos	18	173	Chlordane, cis	2
387	Pentachlorobenzene	18	007	Biphenyl	2
519	2-chloroethyl linoleate	17	B23	Fludioxonil	2
901	Endosulfan II	12	517	2-chloroethyl myristate	2
222	Permethrin, cis	12	597	Cypermethrin	2
223	Permethrin, trans	12	904	BHC, beta	2
900	Endosulfan I	11	626	Iprodione	2
157	Thiabendazole	10	B61	Pyraclostrobin	1
505	Octyldiphenyl PO4	9	521	2-chloroethyl stearate	1
537	Oxamyl	7	070	Piperonyl butoxide	1
351	Pentachloroaniline	6	781	Cyfluthrin	1
083	Phenylphenol, o-	6	050	Lindane	1
906	DDT, p,p'-	6	554	Tributyl PO4	1
B75	Boscalid	5	546	Fenvalerate	1
B16	Pyrimethanil	5	541	Tris(beta-chloroethyl) PO4	1
129	Linuron	5	B79	Trifloxystrobin	1
B29	Quinclorac	4	011	Captan	1
204	Acephate	4	624	THPI	1
192	Benomyl	4	225	TDE, p,p'-, olefin	1
A39	Lambda-cyhalothrin	4	529	Vinclozolin	1
930	Bifenthrin	4	516	2-chloroethyl laurate	1
376	Pentachloroanisole	4	B24	Pyriproxyfen	1
159	Methomyl	4	506	Triphenyl PO4	1
518	2-chloroethyl palmitate	4	391	Fenitrothion	1
144	Dicloran	4	388	Pentachlorothioanisole	1
125	Diphenylamine	4	B85	Spirodiclofen	1
162	Propoxur	4	348	PCBs	1
908	TDE, p,p'-	3	304	Quintozone	1
169	Aldicarb sulfoxide	3	275	Methoxychlor, p,p'-	1
257	CIPC metabolite	3	254	Dicofol, p,p'-	1
562	Pirimiphos methyl	3	217	DEF	1
171	Dimethoate	2	903	BHC, alpha	1
090	Toxaphene	2	143	Heptachlor epoxide	1

Total findings for 84 residues**644**

Table 2: Frequency of P&ICs found in infant/toddler add-ons

Code	Pesticide	Freq
102	Carbaryl	9
624	THPI	5
B71	Perchlorate	4
157	Thiabendazole	4
B16	Pyrimethanil	3
A39	Lambda-cyhalothrin	2
321	Hexachlorobenzene	1
070	Piperonyl butoxide	1
083	Phenylphenol, o-	1
114	Chlorpropham	1
125	Diphenylamine	1
160	Chlorpyrifos	1
052	Malathion	1
223	Permethrin, trans	1
364	Ethylenethiourea	1
387	Pentachlorobenzene	1
505	Octyldiphenyl PO4	1
506	Triphenyl PO4	1
910	DDE, p,p'-	1
222	Permethrin, cis	1
Total for 20 Findings		41

UNUSUAL FINDINGS

Pesticides and Industrial Chemicals

Residue	PPM	No.	Item	Procedure
Fenhexamid	0.001	182	Sweet roll	Fats
Boscalid	0.001			
<i>Comments: First finding for residues in item. Tolerances for fenhexamid and boscalid in a variety of fruits are listed. (Sweet rolls have fruit fillings)</i>				
Fludioxinil	0.233	085	Pear	Nonfats
<i>Comments: First finding of residue in item. Tolerance of 5 ppm for fludioxinil in pome fruits is listed.</i>				
Spirodiclofen	0.087	095	Raisins	Nonfats
<i>Comments: First finding of residue in TDS history. Tolerance of 2 ppm for spirodiclofen in grapes is listed.</i>				
Trifloxystrobin	0.005	095	Raisins	Nonfats
<i>Comments: First finding for residue in item. Tolerance of 5 ppm for trifloxystrobin in raisins is listed.</i>				
Pyriproxyfen	0.011	117	Tomato	Nonfats
<i>Comments: First finding for residue in item. Tolerance of 0.2 ppm for pyriproxyfen in fruiting vegetables is listed.</i>				
Pyrimethanil	0.015	731	BF, apples w/non-berry fruit	Nonfats
<i>Comments: First finding for residue in item. Tolerance of 14 ppm for pyrimethanil in pome fruits is listed.</i>				

Additionally, several low level carbamate and phenylurea residues were found due to the increased sensitivity of the LC-MS/MS determination.

Pesticide	PPM	No.	Item	Tolerance/Comment
Aldicarb				
sulfoxide	0.001	098	Orange juice	0.3 ppm in oranges
Carbaryl	0.001	256	Pineapple juice	2 ppm in pineapple
	0.004	293	Hard candy	20 ppm in citrus oil
Methomyl	0.0002	095	Raisins	5 ppm in grapes
Oxamyl	0.0002	053	Corn grits	None listed for corn
	0.0002	117	Tomato	2 ppm in tomatoes
	0.0001	128	Onion	0.2 ppm in onion
	0.0008	265	Eggplant	2 ppm in eggplant
	0.002	267	Okra	None listed for okra
Propoxur	0.0001	086	Strawberries	Tolerances proposed for food processors
	0.0002	126	Winter squash	“ “ “
	0.002	267	Okra	“ “ “
	0.0002	325	BF, rice w/apples	“ “ “
Linuron	0.0001	218	BF, carrots	1 ppm in carrots
	0.0004	268	Mixed vegetables	Tolerances listed for multiple vegetables

Elements

Confirmed high or low values outside the statistical range for the elements are listed below in ppm.

Item	Description	Elem	Original	Replicates		Statistical Range
010	Cheese, American	Ni	0.121	0.097	t 0.118	0-0.1
014	Beef roast, chuck	Na	1210	1320	1270	350-1000
030	Salami, luncheon	Se	0.371	0.452	0.446	0.06-0.35
058	Bread, white	Ca	4190	4010	4020	0-2200
		Fe	53.6	50.7	49.4	12-49
		Mn	6.23	5.88	5.81	2.2-6.2
071	Corn flakes cereal	K	1310	1280	1250	680-1200
		Mg	164	158	156	36-140
		P	803	730	722	230-550
075	Crisped rice cereal	Fe	299	303	265	0-210
		Na	6530	6250		7500-14000
080	Banana	P	305	312	311	150-300
089	Cantaloupe	Mg	161	170	173	62-160
		P	366	371	368	20-260
092	Grapefruit, raw	Na	22.1	26.2	24.5	0-20
098	Orange juice	Ca	496	506	320	0-330
107	Spinach, fresh/frozen	Cd	1.088	1.09	1.21	0-0.365
		Cu	3.55	3.39	3.32	0-2
110	Cabbage, fresh	Na	251	272	266	0-230
113	Broccoli, fresh/frozen	K	2150	2010	1990	740-2100
		Mn	2.37	2.10	2.09	0.8-2
		Zn	2.98	2.79	2.89	0.7-2.8
142	Spaghetti w/ meat sauce	Ca	147	163	148	150-430
		Zn	15.3	14.7	16.0	4.2-13
148	Meatloaf	Na	16400	15200	15500	220-9000
168	Cream substitute	P	1090	1050	1020	120-850
187	Candy bar, milk chocolate	Fe	43.7	49.2	52.0	3.8-22
190	Gelatin dessert	Na	955	906	895	110-860
190	Gelatin dessert	P	504	471	481	0-380
202	BF, Infant formula, milk, hi-Fe	Ca	813	821	825	270-770
205	BF, beef and broth/gravy	K	1680	1670	1650	1700-2500
		Mg	102	104	103	110-160
207	BF, chicken and broth/gravy	Ni	0.575	0.543	0.516	0-0.14
215	BF, macaroni, tomato, beef	Cu	0.957	0.712	0.682	0-0.9
		K	2620	2640	2440	730-1800
		Mg	139	161	158	61-130
226	BF, peaches	Ca	86.8	89.4	83.8	23-57
		Cu	0.975	0.975	0.922	0-0.9

Item	Description	Elem	Original	Replicates		Statistical Range
		Fe	3.62	3.59	3.45	0-3.3
		K	2780	2440	2430	1300-2200
		Mg	130	134	126	49-96
		P	290	280	270	60-270
232	BF, custard/pudding	K	2350	2210	2260	400-1100
		Mg	160	166	170	32-85
		Mn	1.45	1.43	1.45	0-0.9
		Na	450	449	466	130-410
233	BF, fruit dessert/pudding	Ca	256	278	282	37-87
		K	1690	1680	1630	410-1400
		Mg	158	177	175	31-84
		Mn	3.69	3.75	3.80	0-1.8
		Na	118	126	130	0-110
		P	438	421	425	20-130
		Zn	2.28	2.52	2.32	0-1.8
256	Pineapple juice, frozen conc	K	1860	1890	1900	750-1600
		Na	35.9	38.7	38.9	0-21
		Zn	1.03	1.19	1.12	0-1
266	Turnip, fresh/frozen	Fe	3.32	3.25	3.36	0.8-3
269	Beef stroganoff w/ noodles	Cu	1.66	1.47	1.50	0.8-1.6
279	Taco w/ beef & cheese	Na	6510	6450	6410	1600-6300
299	Black olives	K	99.2	100	103	0-77
		Zn	2.81	3.10	3.09	0-2.8
300	Sour cream	Na	1480	1520	1500	0-1200
		P	1620	1620	1530	310-1500
323	BF, cereal, oatmeal	Na	48.1	50.9	50.5	0-45.9
325	BF, cereal, rice w/apples	Mn	4.78	4.80	4.71	2.1-3.92
326	BF, veal w/gravy	Cu	0.482	0.455	0.480	0.291-0.465
		Mg	102	103	109	108-129
327	BF, lamb w/gravy	Fe	7.75	8.95	8.47	9.14-12.2
		Mg	92.7	100	100	110-149
		Na	347	348	356	349-630
		P	784	821	834	815-1440
		Zn	17.7	19.3	18.5	20.6-28
328	BF, turkey w/gravy	Mg	105	112	115	110-126
333	Sour cream dip	Na	6850	7240	7070	4880-6570
336	Chicken breast, fried	Mn	0.674	0.673		0.828-1.36
337	Chicken thigh, oven	Na	2050	2090	2020	105-1640
338	Chicken leg, fried,	Fe	12.1	12.4	13.0	8.55-11.3
347	Spaghetti, boiled	Mg	161	168	179	164-268

Item	Description	Elem	Original	Replicates		Statistical Range
351	Cranberry juice	K	190	180	177	143-186
353	Potato salad	Ca	180	196	194	47.2-178
		Mg	174	183	184	111-159
		P	638	636	644	381-604
		Se	0.063	0.066	0.063	0-0.049
357	Lettuce, leaf, raw	Zn	2.89	2.57	2.58	1.75-2.7
360	Stew, beef & vegetable	Fe	9.73	8.78	9.24	4.71-7.3
		Mg	113	120		82.9-111
366	Chicken sandwich	Fe	25.2	20.7	21.5	8.14-24.6
		K	2120	2360	2330	2140-2890
		Mn	3.32	3.40	3.53	1.61-3.2
368	Pudding, ready-to-eat	Ca	842	957	960	204-745
		Fe	1.64	1.77	1.69	0-0.668
370	Granola bar, w/ raisins	Ca	3930	4140	3970	0-1980
		Na	3550	3620	3450	2280-2870
371	Candy, choc w/nuts	Zn	9.86	11.0	10.8	9.97-11.3
376	Ranch dressing, low-cal	Zn	0.489	0.562	0.549	1.07-2.97

Total Diet Study Laboratory Report

Market Basket 09-3

Kansas City District Laboratory

December 17, 2009

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COLLECTION LOGISTICS AND DEVIATIONS

Collection Logistics

Memo issuance: February 27, 2009

Sites: Greenville, NC
Austin, TX
Montgomery, AL

Collection Dates (weeks of): April 8, 22, 29, May 6, 13, 2009

Contract Kitchen: Belton United Methodist
Church Women's Auxiliary
Belton, MO

Collection Deviations

<u>Item</u>	<u>Description</u>	<u>Problem/State</u>	<u>Correction</u>
216	BF, turkey and rice	ATL not collected	Composite DAL & NOL
700	BF, barley cereal	DAL not collected	Composite ATL & NOL
704	BF, apple-cherry juice	NOL not collected	Composite ATL & DAL
724	BF, zwieback toast	Not collected	Not analyzed

METHODOLOGY/PROGRAM CHANGES

Food Items

None

Pesticides

Carbamates and phenylureas determined using Applied Biosystems 4000Q-Trap LC-MS/MS

Elements

Mercury analyzed using Teledyne Hydra-C cold vapor mercury analyzer.

ANALYSES

Analytical Operations

Analysis of 258 of 258 items is reported. Supplemental analysis of an additional 21 infant/toddler foods is also reported. The table below lists each analytical operation conducted at the Kansas City District Office laboratory along with the corresponding number of items analyzed. The table does not include analytical operations conducted at other facilities.

Operation	Items
Pesticides and Industrial Chemicals	
Pesticides and Industrial Chemicals in Fatty Foods	128
Pesticides and Industrial Chemicals in NonFat Foods	151
Chlorophenoxy Acids and Pentachlorophenol	22
Benzimidazole Fungicides	101
Ethylenethiourea	93
Carbamates	116
Phenylurea Herbicides	55
Perchlorate	279
Elements	
Total Mercury (Hg)	54
Furnace Elements (Pb, Cd, Ni)	279
Hydride Forming Elements (As, Se)	258
Iodine (I)	279
ICP Elements (Na, K, P, Mg, Ca, Zn, Fe, Mn, Cu)	258
Other	
Preparation/Moisture	279
Total	2352

Data Quality and Management

KAN-DO laboratory conducts all analyses in full compliance to FDA's Quality Management System and is accredited by the American Association for Laboratory Accreditation (A2LA) to the ISO 17025 standard, "General requirements for the competence of testing and calibration laboratories." Quality controls such as method blanks, fortified samples, and reference materials are analyzed and evaluated on calibrated instruments at the time of analysis. Trends and statistics of quality controls are also analyzed periodically for acceptability.

Analytical results are reviewed for accuracy and consistency with historical findings. After the completion of data entry, specialists check the worksheets against the corresponding data entry. Disagreements are resolved and corrected. Unexplained, unusual, and outlying results are investigated and re-analyzed, as necessary.

SUMMARY OF ANALYTICAL FINDINGS

Table 1. Frequency of P&ICs found in Total Diet Study items

Code	Pesticide	Freq	Code	Pesticide	Freq
B71	Perchlorate	121	129	Linuron	3
910	DDE, p,p'-	51	162	Propoxur	3
052	Malathion	32	107	Ethion	3
902	Endosulfan sulfate	26	505	Octyldiphenyl PO4	3
235	Chlorpyrifos methyl	23	B22	Cyprodinil	2
114	Chlorpropham	23	B23	Fludioxonil	2
160	Chlorpyrifos	21	083	Phenylphenol, o-	2
901	Endosulfan II	20	388	Pentachlorothioanisole	2
102	Carbaryl	19	930	Bifenthrin	2
519	2-chloroethyl linoleate	15	908	TDE, p,p'-	2
157	Thiabendazole	13	781	Cyfluthrin	2
900	Endosulfan I	12	B41	Fenhexamid	2
518	2-chloroethyl palmitate	10	166	Phosalone	2
028	Dieldrin	10	B48	Azoxystrobin	2
597	Cypermethrin	9	125	Diphenylamine	2
222	Permethrin, cis	9	517	2-chloroethyl myristate	2
351	Pentachloroaniline	8	626	Iprodione	2
223	Permethrin, trans	8	197	Methidathion	2
B75	Boscalid	7	612	Deltamethrin	2
562	Pirimiphos methyl	6	546	Fenvalerate	2
387	Pentachlorobenzene	6	506	Triphenyl PO4	2
192	Benomyl	5	165	Phosmet	2
155	Dicamba	5	B52	Buprofezin	1
070	Piperonyl butoxide	5	024	Diazinon	1
134	DCPA	5	391	Fenitrothion	1
A39	Lambda-cyhalothrin	5	032	Diuron	1
144	Dicloran	5	050	Lindane	1
169	Aldicarb sulfoxide	4	382	1-naphthol (carbaryl mtb)	1
168	Aldoxycarb	4	516	2-chloroethyl laurate	1
159	Methomyl	4	007	Biphenyl	1
011	Captan	4	297	Fluvalinate	1
257	CIPC metabolite	4	225	TDE, p,p'-, olefin	1
321	Hexachlorobenzene	4	678	Terbuthylazine	1
364	Ethylenethiourea	4	143	Heptachlor epoxide	1
204	Acephate	4	206	Nonachlor, trans	1
537	Oxamyl	4	903	BHC, alpha	1
B16	Pyrimethanil	4	713	Oxyfluorfen	1
B29	Quinclorac	4	359	Aroclor 1254	1
170	Methamidophos	3	173	Chlordane, cis	1
624	THPI	3	521	2-chloroethyl stearate	1
Total findings for 80 residues					595

Table 2: Frequency of P&ICs found in infant/toddler add-ons

Code	Pesticide	Freq
102	Carbaryl	13
B71	Perchlorate	8
157	Thiabendazole	7
192	Benomyl	7
160	Chlorpyrifos	5
364	Ethylenethiourea	5
624	THPI	4
902	Endosulfan sulfate	3
901	Endosulfan II	2
052	Malathion	2
B75	Boscalid	2
125	Diphenylamine	2
114	Chlorpropham	1
129	Linuron	1
032	Diuron	1
070	Piperonyl butoxide	1
028	Dieldrin	1
223	Permethrin, trans	1
235	Chlorpyrifos methyl	1
537	Oxamyl	1
546	Fenvalerate	1
910	DDE, p,p'-	1
A39	Lambda-cyhalothrin	1
222	Permethrin, cis	1
Total for 24 Findings		72

UNUSUAL FINDINGS

Pesticides and Industrial Chemicals

Residue	PPM	No.	Item	Procedure
Cypermethrin	0.011	026	Turkey breast	Fats
	0.005	034	Fish sticks	
	0.043	061	Biscuits	

Comments: First finding for residue in items. Tolerances of 0.05 ppm for in poultry and eggs are listed.

Azoxystrobin	0.016	046	Peas	Nonfats
	0.036	121	Green beans	

Comments: First finding of residue in items. Tolerances of 0.5 ppm for azoxystrobin in peas and 3 ppm in legumes are listed.

Fluvalinate	0.003	172	Honey	Nonfats
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Comments: First finding of residue in TDS history. Tolerance of 0.02 ppm for fluvalinate in honey is listed.

Cyfluthrin	0.002	227	Pears	Nonfats
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Comments: First finding for residue in item. Tolerance of 0.5 ppm for cyfluthrin in pome fruit is listed.

Boscalid	0.001	225	BF, applesauce	Nonfats
	0.002	730	BF, apples w/berries	

Comments: First finding for residue in items. Tolerance of 10 ppm for boscalid in apples is listed.

Ethylenethiourea	0.006	712	BF, grape juice	ETU
	0.008	728	BF, veg w/turkey	

Comments: First finding for residue in items. Ethylenethiourea is a degradant of maneb. Tolerance of 7 ppm for maneb in grapes and multiple tolerances for maneb in vegetables are listed.

Additionally, several low level carbamate and phenylurea residues were found due to the increased sensitivity of the LC-MS/MS determination.

Pesticide	PPM	No.	Item	Tolerance/Comment
Aldicarb sulfone	0.0004	098	Orange juice	0.3 ppm in oranges
	0.0006	352	Orange juice (bottled)	“ “ “
Carbaryl	0.0003	117	Tomato	5 ppm in fruiting vegetables
	0.0001	216	BF, turkey w/rice	15 ppm in rice
Oxamyl	0.0002	“	“ “ “ “	None listed for turkey or rice
	0.0001	230	BF, apple juice	2 ppm in apples
	0.0008	717	BF, mixed fruit	“ “ “
Propoxur	0.0002	216	BF, turkey w/rice	Tolerances proposed for food processors
	0.0001	350	Mixed fruit juice	“ “ “
	0.0001	099	Apple juice	“ “ “
Linuron	0.0002	710	BF, mixed fruit juice	No tolerance listed for fruits
Diuron	0.001	“	“ “ “ “	Tolerances listed for multiple fruits

Elements

Confirmed high or low values outside the statistical range for the elements are listed below in ppm.

Item	Description	Elem	Original	Replicates		Statistical Range
034	Fish, sticks/patty	Ca	705	665	706	97-360
		Fe	20.6	19.7	20.4	2.7-16
		Zn	16.4	16.7	14.9	1.6-6.9
058	Bread, white	Ca	3050	3110		0-2200
		Mn	6.29	7.15	7.20	2.2-6.2
		P	2130	2390	2370	500-1400
060	Cornbread	Cd	0.021	0.021	0.018	0-0.017
061	Biscuits, refrigerated-type	Se	0.318	0.233	0.246	0.02-0.22
064	Bread, rye	Mn	11.2	11.9	11.9	3.8-10
		P	1940	2040	2010	680-1800
073	Shredded wheat cereal	Fe	169	170	168	0-120
		Zn	58.3	63.8	63.2	12-45
075	Crisped rice cereal	Fe	323	341	321	0-210
		Zn	97.6	103	96.7	0-52
166	Mayonnaise	K	180	184		58-150
		Mg	29.2	31.0		0-18
223	BF, peas	Fe	14.2	13.9	13.3	6.9-14
232	BF, custard/pudding	K	2420	2500	2470	400-1100
		Mg	163	167	165	32-85
		Mn	1.37	1.45	1.42	0-0.9
		Na	411	471	463	130-410
233	BF, fruit dessert/pudding	Cu	0.965	0.970	0.982	0-0.9
		K	3190	3170	3180	410-1400
		Mg	260	251	254	31-84
		Mn	2.79	2.86	2.89	0-1.8
		P	239	234	234	20-130
240	Chicken breast, roasted	Ni	0.284	0.112		0-0.07
251	Graham, crackers	Cd	0.068	0.040	0.022	0-0.054
269	Beef stroganoff w/ noodles	Mn	2.82	2.87	2.66	0.6-2.3
276	Fish sandwich	Mn	4.26	4.43	4.76	1.4-3
298	Mustard	Mn	5.87	6.27	6.56	2.5-5.8
306	Fruit-flavored carb bev	K	249	264	257	0-180
325	BF, cereal, rice w/apples	Mg	193	205	204	20.1-161
		Mn	6.42	5.88	5.64	2.1-3.92
332	Cottage cheese, 2% fat	Zn	6.94	6.57	6.78	2.95-4.96
334	Beef steak	K	5740	6240	6310	2430-3640
		Na	1890	1890		174-1010
		P	2570	2820	2920	1860-2470

Item	Description	Elem	Original	Replicates			Statistical Range
354	Potatoes, mashed	Mg	185	179	170		108-173
363	Chicken w/ veg, Chinese	Cd	0.018	0.011	0.004	t	0-0.012
		Mn	2.71	2.96	2.80		0.367-2.56
366	Chicken filet sandwich	Fe	29.3	16.7	52.2		8.14-24.6
		Mn	4.63	4.32	4.79		1.61-3.2
		Zn	7.45	7.15	7.07		5.67-7.1

Total Diet Study Laboratory Report

Market Basket 09-4

Kansas City District Laboratory

September 27, 2010

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COLLECTION LOGISTICS AND DEVIATIONS

Collection Logistics

Memo issuance: May 19, 2009

Sites: New York, NY
Newark, NJ
Concord, NH

Collection Dates (weeks of): July 6, 13, 20, 27, August 3, 2009

Contract Kitchen: Belton United Methodist
Church Women's Auxiliary
Belton, MO

Collection Deviations

<u>Item</u>	<u>Description</u>	<u>Problem/State</u>	<u>Correction</u>
126	Winter squash	Not collected	Not analyzed
203	BF, Infant formula	Not collected	Not analyzed
719	BF, banana-apple dessert	Not collected	Not analyzed
722	BF, Dutch apple cobbler	Not collected	Not analyzed
724	BF, zwieback toast	Not collected	Not analyzed

METHODOLOGY/PROGRAM CHANGES

Food Items

None

Pesticides

Per agreement with CFSAN, the analysis of chlorophenoxy acid herbicides and pentachlorophenol (CPAs) is suspended until the implementation of the new QuEChERS method with LC-MS/MS determination. An amended report will be issued when CPA analyses have been completed.

Elements

Mercury analyzed using Teledyne Hydra-C cold vapor mercury analyzer.

ANALYSES

Analytical Operations

Analysis of 258 of 260 items is reported. Supplemental analysis of an additional 20 infant/toddler foods is also reported. The table below lists each analytical operation conducted at the Kansas City District Office laboratory along with the corresponding number of items analyzed. The table does not include analytical operations conducted at other facilities.

Operation	Items
Pesticides and Industrial Chemicals	
Pesticides and Industrial Chemicals in Fatty Foods	128
Pesticides and Industrial Chemicals in NonFat Foods	149
Chlorophenoxy Acids and Pentachlorophenol	NA
Benzimidazole Fungicides	99
Ethylenethiourea	91
Carbamates	114
Phenylurea Herbicides	54
Perchlorate	278
Elements	
Total Mercury (Hg)	54
Furnace Elements (Pb, Cd, Ni)	277
Hydride Forming Elements (As, Se)	257
Iodine (I)	277
ICP Elements (Na, K, P, Mg, Ca, Zn, Fe, Mn, Cu)	257
Other	
Preparation/Moisture	277
Total	2312

NA: Not analyzed per agreement with CFSAN. The analysis of CPAs are suspended until the implementation of the new QuEChERS method with LC-MS/MS determination.

Data Quality and Management

KAN-DO laboratory conducts all analyses in full compliance to FDA's Quality Management System and is accredited by the American Association for Laboratory Accreditation (A2LA) to the ISO 17025 standard, "General requirements for the competence of testing and calibration laboratories." Quality controls such as method blanks, fortified samples, and reference materials are analyzed and evaluated on calibrated instruments at the time of analysis. Trends and statistics of quality controls are also analyzed periodically for acceptability.

Analytical results are reviewed for accuracy and consistency with historical findings. After the completion of data entry, specialists check the worksheets against the corresponding data entry. Disagreements are resolved and corrected. Unexplained, unusual, and outlying results are investigated and re-analyzed, as necessary.

SUMMARY OF ANALYTICAL FINDINGS

Table 1. Frequency of P&ICs found in Total Diet Study items

Code	Pesticide	Freq	Code	Pesticide	Freq
B71	Perchlorate	119	168	Aldoxycarb	2
910	DDE, p,p'-	45	171	Dimethoate	2
052	Malathion	32	172	Chlordane, trans	2
028	Dieldrin	23	173	Chlordane, cis	2
235	Chlorpyrifos methyl	23	024	Diazinon	2
902	Endosulfan sulfate	22	083	Phenylphenol, o-	2
102	Carbaryl	21	908	TDE, p,p'-	2
160	Chlorpyrifos	20	626	Iprodione	2
114	Chlorpropham	18	206	Nonachlor, trans	2
901	Endosulfan II	13	348	PCBs	2
900	Endosulfan I	12	A39	Lambda-cyhalothrin	2
222	Permethrin, cis	8	351	Pentachloroaniline	2
223	Permethrin, trans	8	808	Fenpropathrin	2
157	Thiabendazole	8	624	THPI	2
387	Pentachlorobenzene	7	904	BHC, beta	2
204	Acephate	7	107	Ethion	1
B75	Boscalid	7	903	BHC, alpha	1
930	Bifenthrin	6	044	Heptachlor	1
562	Pirimiphos methyl	5	593	Procymidone	1
597	Cypermethrin	5	B22	Cyprodinil	1
144	Dicloran	5	B23	Fludioxonil	1
364	Ethylenethiourea	5	007	Biphenyl	1
070	Piperonyl butoxide	5	906	DDT, p,p'-	1
321	Hexachlorobenzene	5	349	Octachlor epoxide	1
129	Linuron	4	134	DCPA	1
125	Diphenylamine	4	546	Fenvalerate	1
B16	Pyrimethanil	4	537	Oxamyl	1
519	2-chloroethyl linoleate	4	536	Triazophos	1
032	Diuron	4	517	2-chloroethyl myristate	1
090	Toxaphene	4	165	Phosmet	1
170	Methamidophos	4	516	2-chloroethyl laurate	1
231	Iprodione metabolite	3	376	Pentachloroanisole	1
143	Heptachlor epoxide	3	B85	Spirodiclofen(prop)	1
169	Aldicarb sulfoxide	3	000	No residue found	1
391	Fenitrothion	3	192	Benomyl	1
518	2-chloroethyl palmitate	3	257	CIPC metabolite	1
159	Methomyl	3	612	Deltamethrin	1
781	Cyfluthrin	3			
Total findings for 75 residues					530

Table 2: Frequency of P&ICs found in infant/toddler add-ons

Code	Pesticide	Freq
102	Carbaryl	12
B71	Perchlorate	9
364	Ethylenethiourea	5
624	THPI	5
157	Thiabendazole	4
902	Endosulfan sulfate	3
160	Chlorpyrifos	3
901	Endosulfan II	2
900	Endosulfan I	2
028	Dieldrin	2
052	Malathion	1
070	Piperonyl butoxide	1
114	Chlorpropham	1
192	Benomyl	1
222	Permethrin, cis	1
546	Fenvalerate	1
626	Iprodione	1
910	DDE, p,p'-	1
A39	Lambda-cyhalothrin	1
B16	Pyrimethanil	1
223	Permethrin, trans	1
Total for 21 Findings		58

UNUSUAL FINDINGS

Pesticides and Industrial Chemicals

Residue	PPM	No.	Item	Procedure
Deltamethrin	0.018	251	Graham crackers	Fats
Comments: First finding for residue in item. Tolerance for deltamethrin in multiple grains is listed.				
PCBs	0.018	348	Tuna noodle casserole	Fats
Comments: First finding of residue in item. PCBs are industrial chemicals occasionally found in fish.				
Boscalid	0.002	356	BF, carrots	Nonfats
Comments: First finding of residue in item. Tolerance for boscalid in vegetables is listed.				
Cyfluthrin	0.036	083	Peach	Nonfats
	0.002	226	BF, peaches	
Comments: First finding for residue in items. Tolerance of 0.3 ppm for cyfluthrin in stone fruits is listed.				
Pyrimethanil	0.010	721	BF, yogurt w/fruit	Nonfats
Comments: First finding for residue in item. Tolerances for pyrimethanil in multiple fruits are listed.				
Bifenthrin	0.002	173	Tomato catsup	Nonfats
Comments: First finding for residue in item. Tolerance of 0.15 ppm bifenthrin in tomato is listed.				
Ethylenethiourea	0.008	123	Cucumber	ETU
	0.003	313	BF, bananas	
Comments: First finding for residue in items. Ethylenethiourea is a degradant of maneb. Tolerance of 4 ppm is listed for cucumbers and bananas.				
Oxamyl	0.0001	320	BF, squash	Carbs
Comments: First finding for residue in item. Tolerance of 2 ppm for oxamyl in squash is listed.				
Diuron	0.0001	080	Banana	Phen
	0.0001	095	Raisins	
Comments: First finding for residue in items. Tolerances of 0.1 and 0.05 ppm for diuron in banana and grape, respectively, are listed.				
Linuron	0.0001	095	Raisins	Phen
Comments: First finding for residue in item. No tolerances for linuron in fruits are listed.				

Elements

Confirmed high or low values outside the statistical range for the elements are listed below in ppm.

Item	Description	Elem	Original	Replicates		Statistical Range
061	Biscuits, refrigerated-type	Se	0.262	0.266	0.271	0.031-0.235
069	Noodles, egg	Cu	2.03	1.63	1.63	0.59-1.87
		Mg	405	411	393	112-400
		Mn	6.30	6.52	6.08	1.49-6.28
083	Peach, raw/frozen	P	265	252	253	150-260
087	Fruit cocktail, canned	Cu	1.49	1.24	1.26	0-1.26
093	Pineapple, canned	Mn	29.6	27.2	26.0	0-22.8
		P	104	92.6	96.4	37.4-92.1
178	Cake, chocolate w/ icing	Fe	58.6	61.1	61.0	8.45-47.8
		Mg	496	490	493	160-471
		Mn	4.74	4.95	4.96	1.76-4.38
214	BF, chicken noodle dinner	Ca	571	656	652	146-428
		P	671	794	786	333-609
215	BF, macaroni, tomato and beef	Ca	396	437	424	145-251
		Na	1200	1240	1230	0-489
		P	559	614	601	247-539
218	BF, carrots	Na	748	698	703	0-629
226	BF, peaches	Ni	0.427	0.369	0.366	0.008-0.349
232	BF, custard/pudding	K	2330	2320	2310	0-2240
		Mg	162	167	165	0-157
236	Cheese, Swiss, natural	Cu	3.87	3.67	3.62	0-1.67
252	Crackers, butter-type	Mn	3.10	3.37	3.39	3.58-7.01
256	Pineapple juice, frozen conc	Mg	192	199	193	93.1-184
269	Beef stroganoff w/ noodles	Fe	22.3	22.3	22.1	8.81-21.8
		Mn	3.16	2.93	2.97	0.656-2.91
		Ni	0.190	0.215	0.224	0-0.188
317	BF, teething biscuits	Fe	124	125	129	0-95.7
		P	5440	5530	5400	0-3760
		Zn	96.5	103	100	0-53.1
318	Salmon	Ni	0.254	0.260	0.268	0-0.214
323	BF, cereal, oatmeal	Ca	3150	3380	3320	597-2720
		Na	128	134	129	0-71.2
368	Pudding, ready-to-eat	Ca	1140	1160	1160	0-1130

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

For Sample Number: 353680

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Official	0999680	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3007187898	10/20/2008	37XYY99	Dealer	04839	38
3007187918				21839	38
3007187922					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	CHI-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket 2009-1					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Jewel-Osco	16 S. Waukegan Road Deerfield, IL 60015		Dealer	3007187898	
	US				
McDonald's	188 East Dundee Road Wheeling, IL 60090		Dealer	3007187918	
	US				
Burger King	425 W. Dundee Road Wheeling, IL 60090		Dealer	3007187922	
	US				
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
various	\$ 544.08	None			
Description of Sample					
Week #2					
Method of Collection					
Samples collected directly from retail shelves					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
See how prepared - labels supplied by lab			NONE		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
FED-EX				CHI-DO	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 353680

This is an accurate reproduction of the original electronic record as of 07/31/2017

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$544.08	Cash	No	No	Lillian M Kohnke
Name of Signer	Date & Time of Signature			Meaning
Lillian M Kohnke	10/21/2008 04:31 PM ET			Collector

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

For Sample Number: 353680

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Food items stored in locked room, refrigerator and freezer during non-business hours. Food Items ID'd with labels provided by the lab. Ambient storage food itmes placed in brown cardboard boxes for shipping. Refrigerated and frozen items placed in cooler boxes for shipping. FDA-525s placed in each box listing items in each box.

Remarks

#366 - Purchasted at Burger King. All other fast food purchased at McDonalds. All other product purchased at Jewel-Osco. Storage of samples varies, brown cardboard boxes are ambient storage, cooler boxes are refrigerated/frozen storage.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 353681

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Official	09101295	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3007187898	11/02/2008	37XYY99	Dealer	04839	30
3007187918				21839	30
3007207465					
3007207466					
3007207475					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	CHI-DO			Frozen
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Strudy Market Basker 2009-1 Week 4					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Marisa's Pizza	4175 Dundee Road Northbrook, IL 60062	Dealer	3007207466		
	US				
Taco Bell/KFC	150 E. Dundee Rd. Wheeling, IL 60090	US Dealer	3007207465		
Jewel-Osco	16 S Waukegan Rd Deerfield, IL 60015-	Dealer	3007187898		
	5216 US				
McDonald's	188 E Dundee Rd Wheeling, IL 60090-	Dealer	3007187918		
	3033 US				
Dominick's Finer Foods	4125 Durndee Road Northbrook, IL 60062	Dealer	3007207475		
	US				
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various	\$ 601.17	None			
Description of Sample					
Week #4					
Method of Collection					
Samples collected directly from retail shelves					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
See how prepared - labels supplied by lab			none		
Sample Delivered To	Date Delivered		Orig C/R & Records To		
Fed-Ex			CHI-DO		

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

For Sample Number: 353681

This is an accurate reproduction of the original electronic record as of 07/31/2017

Lab w/Split Sample Lab

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$601.17	Cash	No	No	Lillian M Kohnke

Name of Signer	Date & Time of Signature	Meaning
Lillian M Kohnke	11/04/2008 03:03 PM ET	Collector

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

For Sample Number: 353681

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Food Items stored in locked room, refrigerator and freezer during non-business hours. Food Items ID'd with labels provided by the lab. Ambient storage foods placed in brown cardboard boxes for shipping. Refrigerated and frozen items placed in cooler boxes with cool-paks for shipping.

Remarks

Item #241 & 258 purchased at McDonalds, Item 279 & 365 purchased at Taco Bell, Item #281 purchased at Marisa's Pizza, Item 42, 220, 326, 327, 328 & 205 (12 jars) purchased at Dominicks, All other items purchased at Jewel/Ocso.

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

For Sample Number: 423702

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag	Flag Remarks				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	09110518	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	02/03/2009	37XYY99	Dealer	04839	3
				21839	3
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	DEN-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Yes				Multiple	

Product Description

Total Diet Study Market Basket 2009-3

Product Label

various

Reason for Collection

Surveillance sample collected per CP 7304.839, Total Diet Study, DEN-DO FY'09 Work Plan, and FACTS assignment #1005141 (week #3). Analyze for contaminants and nutrients.

MFG Codes

Multiple

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
------------------------	----------------	---------------------	-----------------	------------

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
N/A		None		

Description of Sample

See continuation.

Method of Collection

See continuation.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Collector's Identification on Seal

Sample Delivered To

DEN-DO FEDEX Shipping Area, See Remarks for tracking numbers.

Date Delivered

02/04/2009

Orig C/R & Records To

DEN-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
Attachment 1		Other	Week 2 Total Diet Study Collection List (2 pages)

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$554.40	Cash	No	No	Marc A Jackson

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 423702

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer	Date & Time of Signature	Meaning
Marc A Jackson	02/04/2009 02:11 PM ET	Collector
Marc A Jackson	02/04/2009 12:42 PM ET	Collector

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

For Sample Number: 423702

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Description of Sample

Market Basket 2009-2 Week #3: This sample consists of various food items requested by KAN-DO LAB. The subs were purchased at a retail store and fast food restaurants in Colorado Springs, CO & Lakewood, CO.

Method of Collection

The sample was collected from shelves at a retail store and a KFC restaurant located in Colorado Springs, CO on 02/03/09. See Remarks for continuation.

How Prepared

On 2/3/09, each sub was identified with a white stick-on label provided by KAN-DO LAB. Identification required by the IOM was not placed on each sub as instructed by, Susan Nikols, KAN-DO LAB. The subs were then placed under lock and key in the sample prep room and Sample Custodian's walk in refrigerator and freezer until 2/4/09. See Remarks for continuation.

Remarks

How Collected cont:

On 2/3/09, Items 018, 019, 020, 027, 028, 034, 039, 046, 051, 052, 053, 145, 155, 156, 157, 170, 172, 173, 177, 178, 182, 183, 184, 187, 190, 191, 193, 194, 197, 198, 265, 266, 283, 286, 287, 288, 291, 292, 293, 294, 295, 296, 298, 305, 306, 318, 339, 346, 353, 367, 369, 370, 371, 375, 376, 377, 381, & 382 were purchased from Safeway, located at .5060 N Academy Blvd, Colorado Springs, CO 80918. Item 093 (from week 2 list) was purchased also.

On 2/3/09, Item 290 was purchased from two 7-Eleven stores (5 items located at 6040 Barnes Rd., Colorado Springs, CO 80922 and 12 items located at 4605 Austin Bluffs Parkway, Colorado Springs, CO 80918) and one bag of 7 servings at Loaf N Jug located at 5825 N Academy, Colorado Springs, CO 80918.

On 2/3/09, Item 355 was purchased from King Soopers, Store # 53, located at 6930 N Academy Blvd, Colorado Springs, CO 80918.

On 2/3/09, Item 022 was purchased from Whole Foods, located at 7635 N Academy Blvd, Colorado Springs, CO 80920.

On 2/3/09, Item 007, 336 and 338 were purchased from KFC, located at 8115 Dorthy Lane, Colorado Springs, CO 80920.

On 2/3/09, the sample was transported in coolers and cardboard boxes to the DEN-DO Office.

How Prepared cont. - As per the assignment, no official seal was applied. On 2/4/09, all subs were packed in boxes and coolers with bubble wrap. The coolers were also packed with blue ice. An FDA-525 with completed C/R was included in BOX #1. The sample consisted of a total of 7 cardboard boxes (numbered 1-7) and 7 Coolers (numbered 1-7) and was shipped by FEDEX overnight to KAN-LAB on 2/4/09.

FEDEX Tracking Numbers: Box 1:796312286866, Box 2:796312291556, Box 3:796312300153, Box 4:796312514269, Box 5:796312531309, Box 6:796312536080, Box 7:796312530830, Cooler 1: 797308684905, Cooler 2: 797308695523, Cooler 3: 79730802530, Cooler 4: 797308727463, Cooler 5: 797308942252, Cooler 6: 797308968815, Cooler 7:797308976490.

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

For Sample Number: 446420

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag	Flag Remarks				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	09107954	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	01/13/2009	37XYY99	Dealer	04839 21839	17 2
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	CPO	DEN-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Yes				Multiple	

Product Description

Total Diet Study Market Basket 2009-2

Product Label

various

Reason for Collection

Surveillance sample collected per CP 7304.839, Total Diet Study, DEN-DO FY'09 Work Plan, and FACTS assignment #1005147 (week #1). Analyze for contaminants and nutrients.

MFG Codes

Multiple

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
------------------------	----------------	---------------------	-----------------	------------

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
N/A		None		

Description of Sample

See continuation.

Method of Collection

See continuation.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

"INV 446420 MRD 1/13/09"

Collector's Identification on Seal

N/A

Sample Delivered To

DEN-DO FEDEX pick up area. See remarks for tracking numbers.

Date Delivered

01/14/2009

Orig C/R & Records To

DEN-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
Attachment 1		Other	Week 1 Total Diet Study Collection List (2 pages)

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$581.15	Cash	No	No	Matthew R Dionne

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 446420

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer
Matthew R Dionne

Date & Time of Signature
01/14/2009 01:20 PM ET

Meaning
Collector

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

For Sample Number: 446420

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Description of Sample

Market Basket 2009-2 Week #1: This sample consists of various food items requested by KAN-DO LAB. The subs were purchased at retail stores and a restaurant in Colorado Springs, CO.

Method of Collection

The sample was collected from retail store shelves and a restaurant on 01/13/09. Samples were transported in coolers and cardboard boxes to the DEN-DO sample prep room. See Remarks for continuation.

How Prepared

On 1/13/09, each sub was identified with a white stick-on label provided by KAN-DO LAB as well as the identification "INV 446420 MRD 1/13/09". The sample was then stored under lock and key in the sample prep room and the DEN-DO sample custodian's locked refrigerator for refrigerated items. No official seal was applied. See Remarks for continuation.

Remarks

Items 001, 002, 003, 004, 035, 047, 048, 058, 062, 064, 066, 067, 069, 071, 072, 073, 074, 075, 076, 119, 146, 169, 248, 252, 264, 285, 340, 343, 347, 379, 900, 901, 902, 903, 904, 905, 906, & 908 were purchased from KING Soopers, 6930 N. Academy Blvd, Colorado Springs, CO 80918.

Items 010, 012, 013, 014, 029, 030, 065, 114, 125, 128, 136, 162, 164, 166, 235, 236, 237, 239, 269, 300, 332, 333, & 335 were purchased from Wal-Mart, 8250 Razorback Rd, Colorado Springs, CO 80920.

Items 199 & 907 were purchased from Crown Wine & Liquor, 6932 N Academy Blvd, Colorado Springs, CO 80918.

Items 362, 363 & 364 were purchased from China Cafe Chinese Restaurant, 2761 Briargate Blvd, Colorado Springs, CO 80920.

How Prepared cont. - On 1/14/09, all subs were packed in boxes and coolers with bubble wrap. The coolers were also packed with blue ice. An FDA-525 with completed C/R was included in BOX #1. The sample consisted of a total of 8 cardboard boxes (numbered 1-8) and 6 Coolers (numbered 1-6) and were shipped by FEDEX overnight to KAN-LAB on 1/14/09.

FEDEX Tracking Numbers:

Box 1-7972 5010 5165
Box 2-7962 5371 4927
Box 3-7962 5368 4390
Box 4-7962 5373 1242
Box 5-7962 5372 6519
Box 6-7962 5367 9370
Box 7-7972 5008 2517
Box 8-7972 5009 9225
Cooler 1-7962 5366 8567
Cooler 2-7972 5007 2126
Cooler 3-7962 5364 1527
Cooler 4-7962 5365 0679
Cooler 5-7972 5006 5878
Cooler 6-7972 5003 4397

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

For Sample Number: 461626

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer
Bonita S Chester

Date & Time of Signature
10/21/2009 07:55 PM ET

Meaning
Collector

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

For Sample Number: 461626

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Remarks

Item #'s 017-081, 085-121 were purchased at: Super BI-LO, Store #150 - 3619 Pelham Road, Greenville, SC 29615. (Bonita Chester, collector)

Item # 083 (peaches) were purchased at: Walmart Supercenter, 3925 Pelham Road, Greenville, SC 29615. (Bonita Chester, collector)

8-cans of Item # 299 were purchased at Super BI-LO, Store #150 - 3619 Pelham Road, Greenville, SC 29615. (Bonita Chester, collector)

Item #'s 122, 138, and 341 were purchased at: Target - 1112 Woodruff Rd, Greenville, SC 29607. (Sandra Gaul, collector)

Item # 278 was purchased from Dunkin Donuts located at 1520 East Main Street, Duncan, SC 29334. (Sandra Gaul, collector)

Item #'s 147, 275, 276, 366 were purchased from MCDonald's located 1111 Woodruff Road, Greenville, SC 29607. (Sandra Gaul, collector)

Item #'s 123, 131, 161, 167 thru 263, 299 thru 337, and 345 thru 361, and #374 were purchased from Super BI-LO located at 101 Verdae Blvd, Greenville, SC 29607. (Sandra Gaul, collector)

Sample shipped in 8 boxes was delivered to :
FDA- Sample Custodian
11510 W. 80th Street, Lenexa KS 66214

PLEASE RETURN ALL COOLERS AND ICE PACKS TO: 300 EXECUTIVE CENTER DRIVE, SUITE 200B,
GREENVILLE, SC 29615.
FOR WEEK 3-5 COLLECTIONS.

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

For Sample Number: 474704

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag	Flag Remarks				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0998231	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004597788	10/06/2008	37XYY99	Dealer	04839	16
				21839	16
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	CIN-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				none	

Product Description

Total Diet Study Market Basket 2009-1

Product Label

Various

Reason for Collection

CP 7304.839

MFG Codes

Expiration Date

Firm Legal Name

Giant Eagle Inc.

Address

1760 Hilliard Rome Rd Hilliard, OH
43026-9067 US

Type of Firm

Dealer

Firm FEI

3004597788

FCE

Size of Lot

none

Est. Value

Rcpt Type

None

Carrier Name

Date Shipped

Description of Sample

Week#1

Method of Collection

See continuation.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

none

Collector's Identification on Seal

none

Sample Delivered To

FedEx shipping no.:7919 6580 2261

Date Delivered

Orig C/R & Records To

CIN-DO

Lab w/Split Sample

Lab

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount

\$584.09

Payment Method

Credit Card

704(d) Sample

No

702(b) Portion

No

Collector's Name

Kelli Wilkinson

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 474704

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer	Date & Time of Signature	Meaning
Kelli Wilkinson	10/07/2008 03:17 PM ET	Collector
Kelli Wilkinson	10/07/2008 10:27 AM ET	Collector

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

For Sample Number: 474704

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

Collected food products at a supermarket chain store, two grocery stores, and one fast food operation. Sample was conducted or collected as directed in CP 7304.839 and accompanying memo.

How Prepared

All items were identified with labels provided with the shopping guide. The meats were purchased refrigerated and stored frozen but shipped with coolants. All perishable items were stored in the refrigerator. All perishable items were packed and shipped with coolants and bubble wrap inside shipping containers. The 15 boxes were dropped off at FedEx Columbus, OH.

Remarks

Sample sent VIA Fedex, Columbus, Ohio; Airbill # 7919 6580 2261 to KAN-DO on 10/07/08. The majority of the items were collected at Giant Eagle store on Hillard-Rome Road Columbus, OH. , except for the Skim Milk, Blueberry muffins, beef roll, chuck roast, and sunflower seeds that were all purchased at Walmart (Hilliard Rome Rd Columbus, OH). The Angus Beef Loin was purchased from Kroger on Hilliard-Rome Rd Columbus, OH. The Chinese carry-out was purchased from (Co-Co's in Columbus, OH) a local Chinese restaurant.

Food and Drug Administration Office of Regulatory Affairs**Collection History Report****For Sample Number:** 474891

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Version Num
	Domestic	Surveillance	Investigational	0999649	1
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3005159681	10/20/2008	37XYY99	Dealer	04839 21839	9 9
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	CIN-DO			Ambient
Dealer is Consumer Crx/DEA Schedule		Recall Num	Consumer Compl. Num	Brand Name	
No				None	
Product Description					
Total Diet Study Market Basket 2009-2					
Product Label					
Various					
Reason for Collection			MFG Codes		Expiration Date
CP 7304.839					
Firm Legal Name		Address	Type of Firm	Firm FEI	FCE
The Kroger Company		1375 Chambers Rd Columbus OH 43212-1560 US	Dealer	3005159681	
Size of Lot		Est. Value	Rcpt Type	Date Shipped & Doc. Ref.	
None			None		
Description of Sample					
Week #2					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
None.			None.		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
Federal Express, via FEDEX ticket # 7993 9776 4040				CIN-DO	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
\$546.35	Credit Card	No	No	Christian L Witkovskie	
Name of Signer	Date & Time of Signature		Meaning		
Christian L Witkovskie	10/21/2008 10:30 AM ET		Collector		

Food and Drug Administration Office of Regulatory Affairs

Collection History Report

For Sample Number: 474891

Continuation:

Version Num

1

Method of Collection

Collected food products at a two supermarket chain stores and one fast food operation. Sample was conducted or collected as directed in CP 7304.839 and accompanying memo.

How Prepared

All items were identified with labels provided with the shopping guide. The meats were purchased refrigerated and stored frozen but shipped with coolants. All perishable items were stored in the refrigerator. All perishable items were packed and shipped with coolants and bubble wrap inside shipping containers. The 15 boxes were picked up by FEDEX.

Remark

Sample sent VIA Fedex, Columbus, Ohio; Airbill # 7993 9776 4040 to KAN-DO on 10/21/08. The majority of the items were collected at the Kroger store at 1375 Chambers Rd, Columbus, OH. The olives 299, beets 131, fruit cocktail 087, apricots 348, baby carrots 356, watermelon 081, and oranges 079 were purchased at Giant Eagle (1451 W. 5th Ave, Columbus, OH). The fast food (147, 275, 276, 278, 366) was purchased from McDonald's (910 W. 5th Ave, Columbus, OH). The breakfast sandwich 278 was collected from the same McDonald's on 10/21/08.

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

For Sample Number: 474892

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	09100412	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3001810387	10/27/2008	37XYY99	Dealer	04839	8.5
				21839	8.5
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	CIN-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				None.	
Product Description					
Total Diet Study Market Basket 2009-3					
Product Label					
Various.					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
The Kroger Co.	2525 Hilliard Rome Rd Hilliard, OH 43026-9471 US	Dealer	3001810387		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
None.		None			
Description of Sample					
Week #3					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
None.			None.		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
Federal Express, via FEDEX ticket #7970 9008 1552 and #7970 9008 1828				CIN-DO	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
\$578.36	Credit Card	No	No	Christian L Witkovskie	

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 474892

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer	Date & Time of Signature	Meaning
Christian L Witkovskie	10/28/2008 09:53 AM ET	Collector
Christian L Witkovskie	10/28/2008 09:46 AM ET	Collector

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

For Sample Number: 474892

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

Collected food products at a two supermarket chain stores and three fast food operations. Sample was conducted or collected as directed in CP 7304.839 and accompanying memo.

How Prepared

All items were identified with labels provided with the shopping guide. The meats were purchased refrigerated and stored frozen but shipped with coolants and/or dry ice. All perishable items were stored in the refrigerator. All perishable items were packed and shipped with coolants and bubble wrap inside shipping containers. The 13 boxes were picked up by FEDEX.

Remarks

Sample sent VIA Fedex, Columbus, Ohio on two Airbills #7970 9008 1552 (4 cartons with dry ice) and #7970 9008 1828 (9 cartons) to KAN-DO on 10/28/08.

The majority of the items were collected at the Kroger store at 2525 Hilliard Rome Rd Hilliard, OH 43026. Item 145 was purchased at Giant Eagle (1760 Hilliard Rome Rd, Hilliard, OH 43026). Items 336 & 338 were purchased at Kentucky Fried Chicken (1785 Hilliard Rome Rd, Hilliard, OH 43026). Item 290 was purchased at Tim Hortons (1815 Hilliard Rome Rd, Hilliard, OH 43026). Item 007 was purchased from McDonalds (5410 Renner Rd, Columbus, OH 43228).

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 475529

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0998253	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003037224	10/06/2008	37XYY99	Dealer	04839	30
3007165972				21839	2
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	KAN-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				various	
Product Description					
Total Diet Study Market Basket 2009-1					
Product Label					
Various - See labels stored at KAN-LAB.					
Reason for Collection			MFG Codes	Expiration Date	
Per CP 7304.839			various		
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Dillons	1260 E St Louis St Springfield, MO 65802-3408 US		Dealer	3003037224	
Shanghai Inn	1937 N. Glenstone Springfield, MO 65803 US		Dealer	3007165972	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
		None			
Description of Sample					
Week #1					
Method of Collection					
See continuation.					
How Prepared					
See remarks.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
Building security for FEDEX pick-up.				KAN-DO	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 475529

This is an accurate reproduction of the original electronic record as of 07/31/2017

\$563.77

Cash

No

No

Kara L Roden

Name of Signer

Kara L Roden

Date & Time of Signature

10/07/2008

04:03 PM

ET

Meaning

Collector

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

For Sample Number: 475529

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

Items were collected from the grocery store shelves. The fast food collected from the Chinese restaurant was ordered from the counter. All items, with the exception of the chinese food carry-out (id #s 362-364), were obtained from Dillon's. One- ham luncheon meat was collected on 10/7/08.

Remarks

HOW PREPARED: The chinese beef with vegetables and chicken with vegetables were placed in glass jars and refrigerated. The Chinese fried rice was placed in ziplock bag and refrigerated. Items were labeled with subsample stickers provided by KAN-LAB. Raw products and perishables were refrigerated. Raw meat was frozen. Canned/bagged goods were held in RP under ambient conditions. Products were placed in insulated shipping containers for shipment. Six shipping containers shipped on FEDEX airbill # 8545 1281 4523. Containers devlivered to building security for FEDEX pickup. FDA-525 with collection report placed inside of shipping container no. 1.

DATE DELIVERED: 10/7/08

LAB: Samples shipped to KAN-LAB. No lab assignment was made.

I was accompanied by Investigator Brian R. Cronenwett.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 479040

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	09109366	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	01/26/2009	37XYY99	Dealer	04839 21839	11 .5
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	CPO	DEN-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Yes				Multiple	
Product Description					
Total Diet Study Market Basket 2009-2					
Product Label					
various					
Reason for Collection			MFG Codes	Expiration Date	
Surveillance sample collected per CP 7304.839, Total Diet Study, DEN-DO FY'09 Work Plan, and FACTS assignment #1005141 (week #2). Analyze for contaminants and nutrients.			Multiple		
Firm Legal Name		Address	Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
N/A		None			
Description of Sample					
See continuation.					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
None, see How Prepared.			None, See How Prepared.		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
DEN-DO FEDEX Shipping Area, See Remarks for tracking numbers.			01/27/2009	DEN-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	
Document Number	Document Date	Document Type	Document Remarks		
Attachment 1		Other	Week 2 Total Diet Study Collection List (2 pages)		
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
\$554.40	Cash	No	No	Matthew R Dionne	

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 479040

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer
Matthew R Dionne

Date & Time of Signature
01/27/2009 02:00 PM ET

Meaning
Collector

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

For Sample Number: 479040

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Description of Sample

Market Basket 2009-2 Week #2: This sample consists of various food items requested by KAN-DO LAB. The subs were purchased at a retail store and fast food restaurants in Colorado Springs, CO & Lakewood, CO.

Method of Collection

The sample was collected from shelves at a retail store and a McDonald's restaurant located in Colorado Springs, CO on 01/26/09. Addition fast food items were collected on 1/27/09 from a McDonald's restaurant located in Lakewood, CO. See Remarks for continuation.

How Prepared

On 1/26/09, the subs were then placed under lock and key in the sample prep room and Sample Custodian's walk in refrigerator and freezer until 1/27/09. On 1/27/09, each sub was identified with a white stick-on label provided by KAN-DO LAB. Identification required by the IOM was not placed on each sub as instructed by, Susan Nikols, KAN-DO LAB. See Remarks for continuation.

Remarks

How Collected cont:

On 1/26/09, Items 017, 021, 026, 050, 055, 061, 078, 079, 080, 081, 083, 085, 086, 087, 088, 089, 092, 093, 095, 097, 103, 107, 108, 109, 110, 113, 115, 116, 117, 121, 122, 123, 131, 138, 161, 167, 168, 240, 254, 255, 259, 261, 263, 299, 307, 337, 341, 345, 348, 356, 357, 358, 360, 361, & 374 were purchased from KING Soopers, 6930 N. Academy Blvd, Colorado Springs, CO 80918.

On 1/26/09, Item 278 was purchased from McDonald's restaurant #7562, located at 324 E Fillmore St, Colorado Springs, CO 80907.

On 1/27/09, Items 147, 275, 276, & 366 were purchased from McDonald's restaurant #3098, located at 12408 W Alameda Pkwy, Lakewood, CO 80228. Ron Sisk provided verbal approval to collect these items from the Denver area.

On 1/26/09 The sample was transported in coolers and cardboard boxes to the DEN-DO Office. On 1/27/09, the remaining fast food items were purchased and transported back to the DEN-DO Office.

How Prepared cont. - As per the assignment, no official seal was applied. On 1/27/09, all subs were packed in boxes and coolers with bubble wrap. The coolers were also packed with blue ice. An FDA-525 with completed C/R was included in BOX #1. The sample consisted of a total of 8 cardboard boxes (numbered 1-8) and 8 Coolers (numbered 1-8) and were shipped by FEDEX overnight to KAN-LAB on 1/27/09.

FEDEX Tracking Numbers: Box 1:797284700180, Box 2:797284683426, Box 3:796288271968, Box 4:797284716156, Box 5:796288305639, Box 6:797284732380, Box 7:796288290621, Box 8:797284672532, Cooler 1:796288197461, Cooler 2:797284645734, Cooler 3:797284582482, Cooler 4:796288188066, Cooler 5:796288207433, Cooler 6:797284637302, Cooler 7:796288177139, Cooler 8:796288694124.

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

For Sample Number: 479041

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag	Flag Remarks				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	09111188	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	02/09/2009	37XY99	Dealer	04839	3.5
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	CPO	DEN-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Yes				Multiple	

Product Description

Total Diet Study Market Basket 2009-2

Product Label

various

Reason for Collection

Surveillance sample collected per CP 7304.839, Total Diet Study, DEN-DO FY'09 Work Plan, and FACTS assignment #1005146 (week #4). Analyze for contaminants and nutrients.

MFG Codes

Multiple

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
------------------------	----------------	---------------------	-----------------	------------

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
N/A		None		

Description of Sample

See continuation.

Method of Collection

See continuation.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

None, see how prepared.

Collector's Identification on Seal

None, see how prepared.

Sample Delivered To

DEN-DO FEDEX Shipping Area, See Remarks for tracking numbers.

Date Delivered

02/10/2009

Orig C/R & Records To

DEN-DO

Lab w/Split Sample

0

Lab

KAN-DO
LAB

Document Number	Document Date	Document Type	Document Remarks
Attachment 1		Other	Week 4 Total Diet Study Collection List (2 pages).

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$614.37	Cash	No	No	Matthew R Dionne

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 479041

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer

Matthew R Dionne

Date & Time of Signature

02/10/2009 02:06 PM ET

Meaning

Collector

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

For Sample Number: 479041

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Description of Sample

Market Basket 2009-2 Week #4: This sample consists of various food items requested by KAN-DO LAB. The subs were purchased at a retail stores and fast food restaurants in Colorado Springs, CO.

Method of Collection

The sample was collected from shelves of retail stores as well as fast food restaurants located in Colorado Springs, CO on 02/09/09. See Remarks for continuation.

How Prepared

On 2/09/09, the subs were each identified with a white stick-on label provided by KAN-DO LAB. Identification required by the IOM was not placed on each sub as instructed by Susan Nikols, KAN-DO LAB. Each sub was then placed under lock and key in the sample prep room and Sample Custodian's walk in refrigerator and freezer until 2/10/09. See Remarks for continuation.

Remarks

Method of Collection cont:

On 2/09/09: Items 241 & 258 were purchased from Kentucky Fried Chicken, 3775 Austin Bluffs Pkwy, Colorado Springs, CO 80918; Items 365 & 279 were purchased from Taco Bell, 4195 N. Academy Blvd, Colorado Springs, CO 80909; Item 186 was purchased from King Soopers, 6930 N. Academy Blvd, Colorado Springs, CO 80918; and Items 038, 042, 054, 063, 077, 084, 098, 099, 100, 105, 124, 126, 152, 185, 202, 205, 207, 211, 212, 214, 215, 216, 218, 219, 220, 221, 223, 225, 226, 227, 230, 232, 233, 244, 249, 250, 251, 256, 257, 267, 268, 279, 281, 309, 313, 320, 323, 324, 325, 326, 327, 328, 331, 334, 342, 344, 350, 351, 352, 359, 368, 372, 373, 378, & 380 were purchased from Safeway, 1121 N Circle Dr, Colorado Springs, CO 80909.

On 2/09/09 The sample was transported in coolers and cardboard boxes to the DEN-DO Office.

How Prepared cont. - As per the assignment, no official seal was applied. On 2/10/09, all subs were packed in boxes and coolers with bubble wrap. The coolers were also packed with blue ice. An FDA-525 with completed C/R was included in BOX #1. The sample consisted of a total of 10 cardboard boxes (numbered 1-10) and 5 Coolers (numbered 1-5) and were shipped by FEDEX overnight to KAN-LAB on 2/10/09.

FEDEX Tracking Numbers: Box 1: 796329548825; Box 2: 796329554853; Box 3: 796329561318; Box 4: 796329567393; Box 5: 796329574329; Box 6: 796329586002; Box 7: 796329592810; Box 8: 796329599399; Box 9: 796329606155; Box 10: 796329625448; Cooler 1: 797325897189; Cooler 2: 797325904666; Cooler 3: 797325975420; Cooler 4: 797325982123; Cooler 5: 797325992547.

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

For Sample Number: 479042

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag	Flag Remarks				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	09112130	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	02/17/2009	37XYY99	Dealer	04839 21839	4.5 .5
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	CPO	DEN-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Yes				Multiple	

Product Description

Total Diet Study Market Basket 2009-2

Product Label

various

Reason for Collection

Surveillance sample collected per CP 7304.839, Total Diet Study, DEN-DO FY'09 Work Plan, and FACTS assignment #1005147 (week #5). Analyze for contaminants and nutrients.

MFG Codes

Multiple

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
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Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
N/A		None		

Description of Sample

See continuation.

Method of Collection

The sample was collected from shelves of retail stores located in Colorado Springs, CO on 02/17/09. See Remarks for continuation.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

None, see Remarks.

Collector's Identification on Seal

None, see Remarks.

Sample Delivered To

DEN-DO FEDEX Shipping Area, See Remarks for tracking numbers.

Date Delivered

02/17/2009

Orig C/R & Records To

DEN-DO

Lab w/Split Sample

0

Lab

KAN-DO
LAB

Document Number	Document Date	Document Type	Document Remarks
Attachment 1		Other	Week 5 Total Diet Study Collection List (1 pages).

Remarks

See continuation.

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 479042

This is an accurate reproduction of the original electronic record as of 07/31/2017

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$216.98	Credit Card	No	No	Matthew R Dionne
Name of Signer			Date & Time of Signature	Meaning
Matthew R Dionne			02/17/2009 03:58 PM ET	Collector

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

For Sample Number: 479042

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Description of Sample

Market Basket 2009-2 Week #5: This sample consists of various food items requested by KAN-DO LAB. The subs were purchased at a various retail stores located in Colorado Springs, CO.

How Prepared

On 2/17/09, the subs were each identified with a white stick-on label provided by KAN-DO LAB and were packed in cardboard boxes with bubble wrap. An FDA-525 with completed C/R was included in BOX #4. The sample consisted of a total of 4 cardboard boxes (numbered 1-4) which were shipped by FEDEX overnight to KAN-LAB on 2/17/09.

Remarks

Method of Collection cont:

On 2/17/09: item 703 was purchased from Wal-Mart, 8250 Razorback Rd, Colorado Springs, CO 80920; items 219, 317, 701, 710, 711, 712, 713, 720, 721, 723, 725, 726, 728, 729, 730, &, 731 were purchased from Safeway Store #0835, 5060 North Academy Blvd., Colorado Springs, CO 80907; and Items 700, 704, 705, 714, 717, &, 724 were purchased from King Soopers, 6930 N. Academy Blvd, Colorado Springs, CO 80918. The sample was then transported in cardboard boxes to the DEN-DO Office.

Identification required by the IOM was not used to identify the subs as instructed by Susan Nikols, KAN-DO LAB. Additionally, no official seal was applied per the assignment.

Market Basket Item #719 - 12/4 oz jars of BF, dessert, banana apple was not collected because this item was not found at any of the three retail stores visited. This was discussed with Ron Sisk who authorized that no further searching for the item was necessary.

Market Basket Week #4 Item #219, 10/4 oz jars of BF Green beans was re-collected from Safeway Store #0835, 5060 North Academy Blvd., Colorado Springs, CO 80907 and is included with Week #5's sample collection as per Susan Nikols instructions.

Sample payment was applied to the government credit card as authorized by Aleta Hill, Supervisory Administrative Officer, Denver District Office.

FEDEX Tracking Numbers: Box 1: 796349433692; Box 2: 797345778208; Box 3: 797345761350; and Box 4: 796349417045.

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

For Sample Number: 484782

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer	Date & Time of Signature	Meaning
Juanelma H Palmer	05/13/2009 02:50 PM ET	Collector
Juanelma H Palmer	05/13/2009 02:42 PM ET	Collector

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

For Sample Number: 484782

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

The sample was collected from retail store shelves on 05/12/09. Samples were transported in plastic bags to the Montgomery, AL sample prep room. See Remarks for continuation.

How Prepared

Each subsample was identified with the stickers provided by KAN-DO Lab. Dry and non-perishable items were placed in cardboard boxes and sealed with tape. No official seal was applied.

Remarks

Items 317, 701, 703, 711, 713, 714, 717, 725, 729, and 730 were purchased at Walmart #938, 6495 Atlanta Hwy, Montgomery, AL 36117. Items 710, 721, 726, and 728 were purchased at Publix #1024, 7076 Atlanta Hwy, Montgomery, AL 36117. Items 723 (2) were purchased at Toys R Us, 5484 Atlanta Hwy, Montgomery, AL 36109. Items 712 and 719 were purchased at Winn-Dixie #463, The Promenade, 2730 Eastern Blvd, Montgomery, AL 36117. Item #720 was purchased at Winn-Dixie # 531, Towne Center Shopping Center, 4035 Eastern Blvd Pkwy, Montgomery, AL 36116. Items 700 and 731 were purchased at Winn-Dixie #460, East Dale Square, 5841 Atlanta Hwy, Montgomery, AL 36117. Items 705 and 723 (3) were purchased at Walmart #930, 3801 Eastern Blvd, Montgomery, AL 36116. Items number 704 and 724 were not stocked at any stores visited. On. 05/12/09, five cardboard boxes (numbered 1-5) were shipped FedEx. An FDA 525 with a completed C/R which was included in box #1.

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

For Sample Number: 485571

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	09100602	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003387513	10/28/2008	37XYY99	Dealer	04839	23
3007199130				21839	23
3007199656					
3007199753					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	KAN-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					
Product Description					
Total diet study market basket 2009-1, week 3.					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Price Cutter's 18	1901 E Division St Springfield, MO 65803-4516 US	Dealer	3003387513		
Steak 'N Shake	2760 North Glenstone Ave. Springfield, MO 65803 US	Dealer	3007199656		
Kentucky Fried Chicken	2237 E Sunshine St Springfield, MO 65804-1818 US	Dealer	3007199130		
Price Cutter	4228 South National Ave. Springfield, MO 65810 US	Dealer	3007199753		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Not determined	\$ 555.28	None	FedEx	10/28/2008	
Description of Sample					
Total diet study market basket 2009-1, weeks 3. Collected 64 subs.					
Method of Collection					
Items collected from retail grocery shelf and fast food retail counter. Item #187 was collected in duplicate and destroyed in the field.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Adhesive sticker labeled with number, KAN, prod name, year.			Not sealed.		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
Hand delivered to FedEx driver for shipment to KAN-DO.			10/28/2008	KAN-DO	
			Lab w/Split Sample	Lab	
			0	KAN-DO	

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 485571

This is an accurate reproduction of the original electronic record as of 07/31/2017

Document Number	Document Date	Document Type	Document Remarks
1	10/28/2008	Other	Collection instructions for total diet study week 3 attached.

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$555.28	Billed	No	No	Jessica L Peterson

Name of Signer	Date & Time of Signature			Meaning
Jessica L Peterson	11/12/2008	11:08 AM	ET	Collector
Jessica L Peterson	11/12/2008	11:07 AM	ET	Collector
Jessica L Peterson	10/31/2008	02:28 PM	ET	Collector
Jessica L Peterson	10/31/2008	02:12 PM	ET	Collector
Jessica L Peterson	10/31/2008	02:06 PM	ET	Collector
Jessica L Peterson	10/31/2008	12:40 PM	ET	Collector

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

For Sample Number: 485571

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Frozen/meat items were frozen, perishable items refrigerated. Non-perishable items stored at ambient temperature. Affixed self adhesive labels to identify each product numerically. Packed frozen items/meat with dry ice on bottom layer of box. On top layer, packed refrigerated/perishable items. All non-perishable items packed together. Each box taped closed and hand delivered to FedEx driver.

Remarks

Items collected from grocery store shelves, fast food items collected from retail shelves. All items collected were based on market basket grocery list. Items were collected by myself, CSO Umsheid, and CSO Morrison.

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

For Sample Number: 485572

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	09100974	Returned to Assigne
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003387513	11/06/2008	37XY99	Dealer	04839	39
3007199753				21839	39
3007201518					
3007214797					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	KAN-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					
Product Description					
Total diet study market basket 2009-1, week 5.					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Price Cutter's 18	1901 E Division St Springfield, MO 65803-4516 US	Dealer	3003387513		
Price Cutter	4228 South National Ave. Springfield, MO 65810 US	Dealer	3007199753		
Food 4 Less	313 E Battlefield St Springfield, MO 65807-4999 US	Dealer	3007201518		
Dillon's	1831 W. Kearney Springfield, MO 65803 US	Dealer	3007214797		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Not determined	\$ 195.00	None	FedEx	11/06/2008	
Description of Sample					
Total diet study market basket 2009-1, week 5. Collected 23 subs.					
Method of Collection					
All items collected from grocery store retail shelves. Item #721 was collected in duplicate and destroyed in the field.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Adhesive sticker labeled with number, KAN, prod name, year.			Not Sealed.		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
16 items hand delivered to KAN-DO Sample Custodian, 7 items to FedEx driver for shipment to KAN-DO.			11/07/2008	KAN-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	

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

For Sample Number: 485572

This is an accurate reproduction of the original electronic record as of 07/31/2017

Document Number	Document Date	Document Type	Document Remarks
1	10/28/2008	Other	Collection instructions for total diet study week 5 attached.

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$195.71	Billed	No	No	Jessica L Peterson

Name of Signer	Date & Time of Signature	Meaning
		ET

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

For Sample Number: 485572

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Items labeled with self-adhesive, pre-marked stickers, packed in boxes held at ambient temp and taped. Upon arrival, items were transferred to KAN-DO Sample Custodian. Item #705, 712, 717, 720, 721, 724, and 726 were shipped from Springfield a week later at ambient temperature. Upon arrival, items were labeled with self-adhesive stickers and transferred to KAN-DO Sample Custodian.

Remarks

Items collected from grocery store shelves. 16 of the items were collected by CSOs Jessica Peterson, Matthew Morrison, and Tamara Umsheid and hand delivered to KAN-DO Sample Custodian. 7 items had to be ordered and collected by CSO Brian Cronenwett and shipped to KAN-DO Sample Custodian via FedEx a week later. All items collected were based on market basket grocery list attached as attachment 1 of 1.

Food and Drug Administration Office of Regulatory Affairs**Collection History Report****For Sample Number: 488818**

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Version Num
	Domestic	Surveillance	Investigational	09121333	1
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	05/05/2009	37XYY99	Dealer	21839 04839	38 45
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NOL-DO			Frozen
Dealer is Consumer Crx/DEA Schedule		Recall Num	Consumer Compl. Num	Brand Name	
Yes				Various	
Product Description					
Week #4					
Product Label					
Various					
Reason for Collection			MFG Codes		Expiration Date
CP 7304.839					
Firm Legal Name		Address	Type of Firm	Firm FEI	FCE
Size of Lot		Est. Value	Rcpt Type	Date Shipped & Doc. Ref.	
N/A		\$ 634.55	None	05/05/2009	
Description of Sample					
Total Diet Study Market Basket 2009-3 Week #4					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
"INV 488818 DAT 05/05/09"			N/A		
Sample Delivered To		Date Delivered		Orig C/R & Records To	
FedEx				NOL-DO	
		Lab w/Split Sample		Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
	Cash	No	No	Debra A Taylor	
Name of Signer	Date & Time of Signature		Meaning		
Debra A Taylor	05/08/2009 11:21 AM ET		Collector		

Food and Drug Administration Office of Regulatory Affairs

Collection History Report

For Sample Number: 488818

Continuation:

Version Num

1

Method of Collection

The sample was collected from retail store shelves and restaurants on 05/05/09. Samples were transported in coolers and cardboard boxes to the Montgomery, AL sample prep room. See Remarks for continuation.

How Prepared

Each subsample was identified with the stickers provided by KAN-DO lab. Dry and non-perishable items were placed in cardboard boxes and sealed with tape. All perishable items were stored in the Resident Post's refrigerator/freezer until placed into coolers with gel ice or dry ice. No official seal was applied.

Remark

Items 038,054,077,084,099,100,105,126, 152, 185, 186, 207,214,220, 221, 223, 226, 230, 249, 251,256,257,268,313,320, 323, 324,325,328, 331,334,342,344,350,351,359,368,373,378,380, were purchased from Walmart, 6495 Atlanta Hwy, Montgomery, AL 36117. Items 042,098, 232,233 were purchased from Bruno's, 1635 Perry Hill Road, Montgomery, AL 36117. Items 063, 124, 211(9 BF vegetable/beef), 244, 250, 327(4 BF lamb/gravy), were purchased from Publix, 7076 Atlanta Hwy, Montgomery, AL 36117. Items 202, 205, 212, 215, 216, 267, 309, 352, 372 were purchased from Walmart, 3801 Eastern Blvd., Montgomery, AL 36116. Items 211(4 out of 13 BF vegetable/beef), 218, 219, 227, 327 (15 out of 19 BF lamb/gravy) were purchased from Publix, 4045 Atlanta Hwy, Montgomery, AL 36117. Items 241 and 258 were purchased from McDonald's 3801 Eastern Blvd., Montgomery, AL 36116. Items 279 and 365 were purchased from Taco Bell, 5380 Atlanta Hwy, Montgomery, AL 36190. Item 281 was purchased from Pizza Hut, 6035 Atlanta Hwy, Montgomery, AL 36117. On 05/05/09 nine cardboard boxes and two coolers(numbered 1-11) were shipped FedEx. An FDA 525 with a completed C/R which was included in Cooler #1.

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

For Sample Number: 489756

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag	Flag Remarks				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	09131316	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3007133235	07/21/2009	37XY99	Dealer	04839	22
				21839	22
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NYK-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	

Product Description

Various products - see remarks for item #'s

Product Label

Various

Reason for Collection

Sample collected as per NYK-DO, Facts assignment # 1052961, CP 7304.839

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Super Stop and Shop #0505	1710 Avenue Y Brooklyn, NY 11235-3534 US	Dealer	3007133235	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
various		None		

Description of Sample

Various groceries and fastfood tiems collected for Week # 4 of the market basket

Method of Collection

Samples were collected at various supermarkets and fast food restaurants in Brooklyn, NY.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Labels were provided by KAN-DO LAB.

Collector's Identification on Seal

"489756 07/27/09 Ronald Ifraimov, CSO"

Sample Delivered To

NYK-DO guard station for for pick up by FED EX

Date Delivered

07/28/2009

Orig C/R & Records To

NYK-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
	Cash	No	No	Ronald Ifraimov

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 489756

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer
Ronald Ifraimov

Date & Time of Signature
07/30/2009 12:40 PM ET

Meaning
Collector

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

For Sample Number: 489756

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Samples were collected from supermarkets and fast food restaurants. Items were officially sealed and kept locked up in sample prep room refrigerator, freezer and investigators locked cabinet to meet the storage requirements for that product. Samples were delivered to the guard station for FED EX pick up on 07/28/09 for delivery to KAN-DO.

Remarks

Item #: 038, 063, 077, 084, 099, 100, 205, 207, 211, 212, 214, 216, 218, 219, 221, 223, 225, 226, 227, 230, 232, 233, 251, 309, 313, 320, 323, 324, 325, 327, 328, 331, 342, 350, 351, 352, 359, 368, 372, 378 and 380 were collected from Stop & Shop - 1710 Ave Y, Brooklyn, NY 11235.

Item #: 220 was collected from Babies R Us - store # 6520, Brooklyn, NY 11214. Items #: 054, 249, 250, 267, 268, 334 were collected at Ctown supermarket - 1176 Liberty Ave, Brooklyn, NY 11208.

Item #: 279 and 365 were collected from La Villita Restaurant - 1249 Ave U, Brooklyn, NY 11229.

Item #: 241 and 258 were collected from Popeyes - 165-25 Liberty Ave, Jamaica, NY 11432.

Item # 244 and 373 were collected from Chang Fa Food Market - 1418 Ave U, Brooklyn, NY 11229.

Item # 281 was collected from Papa John's - 165-25 Liberty Ave, Jamaica, NY 11432.

Item #: 042, 098, 105, 124, 126, 152, 185, 256, 257 and 344 were collected from Pathmarl - 3785 Nostrand Ave, Brooklyn, NY 11235.

Item #: 215 and 326 were collected from Shoprite of Ave I, Brooklyn, NY 11230.

Sample boxes were sealed on 07/28/09.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 490131

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	09100009	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003387513	10/22/2008	37XYY99	Dealer	04839	32
3004908959				21839	32
3007191844					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	RHP	KAN-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					
Product Description					
Total Diet Study Market Basket 2009-1 week #2					
Product Label					
various					
Reason for Collection			MFG Codes	Expiration Date	
CP 7304.839			various		
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Price Cutter's 18	1901 E Division St Springfield, MO 65803-4516 US	Dealer	3003387513		
WalMart	3520 W Sunshine St Springfield, MO 65807-0906 US	Dealer	3004908959		
McDonald's	2220 North Glenstone Road Springfield, MO 65803 US	Dealer	3007191844		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
not determined	\$.00	None			
Description of Sample					
See continuation.					
Method of Collection					
Items coll. were selected from the grocery retail display. The items coll. from fast-food outlets were ordered at the retail counter.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Adhesive sticker labeled with a number, KAN, type of product			Not sealed		
Sample Delivered To	Date Delivered	Orig C/R & Records To			
Hand delivered to sample custodian		KAN-DO			
	Lab w/Split Sample	Lab			
Document Number	Document Date	Document Type	Document Remarks		
		Other	collection instructions for Total Diet Study		

Remarks

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 490131

This is an accurate reproduction of the original electronic record as of 07/31/2017

Week #2 items collected are presented on attached printout.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
\$453.68	Cash	No	No	Matthew J Morrison	
Name of Signer		Date & Time of Signature			Meaning
Matthew J Morrison		10/23/2008	04:15 PM	ET	Collector
Matthew J Morrison		10/23/2008	12:26 PM	ET	Collector

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

For Sample Number: 490131

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Description of Sample

Total Diet Study Market Basket 2009-1 week #2 consisting of 60 subs, specifically as noted on the attached "week 2" product list. All items were collected.

How Prepared

Items were tagged with adhesive subsample stickers provided by KAN-LAB. Raw products and perishables were refrigerated. Prepared frozen meal and frozen vegetables were frozen and held at RP freezer until shipment. Perishables were maintained in coolers with ice packs. Canned and bagged goods were held at ambient temp.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 490132

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	09100972	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004908959	10/30/2008	37XYY99	Dealer	04839	20
3007201488				21839	20
3007201514					
3007201518					
3007201578					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	RHP	KAN-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
No					
Product Description					
Total Diet Study Market Basket 2009-1 week #4					
Product Label					
various					
Reason for Collection			MFG Codes		Expiration Date
CP 7304.839			various		
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
WalMart	3520 W Sunshine St Springfield, MO 65807-0906 US		Dealer	3004908959	
Domino's Pizza	430 W Kearney St Springfield, MO 65803-2522 US		Dealer	3007201578	
McDonald's #1104	1717 W Battlefield St Springfield, MO 65807-4109 US		Dealer	3007201488	
Taco Bell	1348 N Glenstone Ave Springfield, MO 65802-2130 US		Dealer	3007201514	
Food 4 Less	313 E Battlefield St Springfield, MO 65807-4999 US		Dealer	3007201518	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
not determined	\$.00	None			
Description of Sample					
See continuation.					
Method of Collection					
Items coll. were selected from the grocery retail display. The items coll. from fast-food outlets were ordered at the retail counter.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Adhesive sticker labeled with a number, KAN, type of product			Not sealed		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
Hand delivered to sample custodian				KAN-DO	

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

For Sample Number: 490132

This is an accurate reproduction of the original electronic record as of 07/31/2017

Lab w/Split Sample Lab

Document Number	Document Date	Document Type	Document Remarks
		Other	collection instructions for Total Diet Study

Remarks

Week #4 items collected are presented on attached printout.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$426.79	Cash	No	No	Matthew J Morrison

Name of Signer	Date & Time of Signature			Meaning
Matthew J Morrison	11/03/2008	03:56 PM	ET	Collector
Matthew J Morrison	10/31/2008	02:41 PM	ET	Collector
Matthew J Morrison	10/31/2008	02:09 PM	ET	Collector

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

For Sample Number: 490132

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Description of Sample

Total Diet Study Market Basket 2009-1 week #4 consisting of 69 subs, specifically as noted on the attached "week 4" product list. All items were collected.

How Prepared

Items were tagged with adhesive subsample stickers provided by KAN-LAB. Raw products and perishables were refrigerated. Prepared frozen meal and frozen vegetables were frozen and held in freezer until shipment. Perishables were maintained in coolers with ice packs. Canned and bagged goods were held at ambient temp.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 490157

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	09107505	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003226155	01/12/2009	37XYY99	Dealer	04839	9
3003227650				21839	9
3007318642					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	SAN-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various Brand Names	
Product Description					
Total Diet Study Market Basket 2009-2					
Product Label					
Various labels					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Safeway Food & Drug	2227 S Shore Ctr Alameda, CA 94501-8029 US		Dealer	3003227650	
Safeway Food & Drug	867 Island Dr Alameda, CA 94502-6751 US		Dealer	3003226155	
Harbor View Restaurant	891 A Island Drive Alameda, CA 94502 US		Dealer	3007318642	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various		None			
Description of Sample					
Week #1					
Method of Collection					
Food Items were collected from supermarkets and restaurants according to the Collection Guide for the Total Diet Study, Week 1					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Pre-printed labels provided by KAN-DO were used			No official seals were used		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
FED-EX				SAN-DO	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		

Remarks

Date: 07/31/2017

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

For Sample Number: 490157

This is an accurate reproduction of the original electronic record as of 07/31/2017

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$704.27	Credit Card	No	No	Jennifer H Rhyu
Name of Signer	Date & Time of Signature			Meaning
Jennifer H Rhyu	01/14/2009 06:50 PM ET			Collector

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

For Sample Number: 490157

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Sub-Samples were identified with pre-printed labels and packed in 4 ice chests, 2 styrofoam boxes, and three cardboard boxes. Perishable Items were packed with ice packs. A form FDA-525 was affixed to each of the 9 total shipping packages, and the market basket #, collecting week, and carton # were noted in the remarks.

Remarks

Collection and Shipment assisted by Terrence Gee,CSO.

All week #1 Items (including 1 portion of item 014) were collected from Safeway Store #2708 at 2227 South Shore Center, Alameda, CA 94501, WITH THE EXCEPTION OF:

Items 014 (2 portions), 269 and 908: Collected from Safeway Store #0951 at 867 Island Drive, Alameda, CA 94501

and Items 362, 363, and 364: Collected from Harbor View Restaurant, 891 A Island Drive, Alameda, CA 94502

Note on CR: Spoke with Susan Nickols, Total Diet Study contact at KAN Lab. She directed me to leave the "Physical Sample Sent To" field blank and not to generate lab assignments. As such, the "date delivered" field is also blank. This sample was delivered to Fed-Ex 1/12/09.

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

For Sample Number: 490181

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag Factory Food Sample		Flag Remarks TDS Market Basket 2009-2 Week #1			
Episode Number	Origin Domestic	Basis Surveillance	Sample Type Investigational	FIS Smpl Num 09107869	Status Completed
FEI 1000106765 3001723003 3003238777 3005032003 3007317518	Date Collected 01/13/2009	Product Code 37XYY99	Responsible Firm Dealer	PAC 04839 21839	Hours 24 8
Compliance Num	Country of Origin United States				
Related Smpl Num	Position Class INV	Sampling District SEA-DO	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer No	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name Various	
Product Description Total Diet Study Market Basket 2009-2 Week #1					
Product Label Various					
Reason for Collection CP 7304.839		MFG Codes		Expiration Date	
Firm Legal Name Safeway Safeway Stores Albertsons Store Yoke's Fresh Market Rosauers Supermarkets	Address 2710 First Street Cheney, WA 99004 US 1441 N Argonne Rd Spokane, WA 99212-2555 US 8851 E Trent Ave Spokane, WA 99212-2332 US 9329 E Montgomery Ave Spokane, WA 99206-4295 US 10502 E Sprague Ave Spokane, WA 99206-3632 US	Type of Firm Dealer Dealer Dealer Dealer Dealer	Firm FEI 3007317518 3003238777 1000106765 3005032003 3001723003	FCE	
Size of Lot Various	Est. Value \$.00	Rcpt Type None	Carrier Name	Date Shipped	
Description of Sample Week #1 Total Diet Study Market Basket 2009-2					
Method of Collection The samples were collected from severla retail stores in the Spokane metropolitan area.					
How Prepared See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To Fed Ex		Date Delivered		Orig C/R & Records To KAN-DO	

Date: 07/31/2017

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

For Sample Number: 490181

This is an accurate reproduction of the original electronic record as of 07/31/2017

Lab w/Split Sample Lab

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$694.50	Cash	No	No	Dirk L Lincoln

Name of Signer	Date & Time of Signature	Meaning
Dirk L Lincoln	01/14/2009 10:22 AM ET	Collector

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

For Sample Number: 490181

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Each subsample was identified with the stickers provided by KAN-DO lab. Dry and non-perishable items were placed in cardboard boxes and sealed with tape. boxes were identified with the sample number and individual sub numbers. All perishable items were stored in the Resident Post's refrigerator until packed into coolers with gel ice. Items # 013, 014, 029, 030, 162, 164, 239, 269, 335. RMKS

Remarks

Rosauers -013, 014, 029, 030, 047, 162, 164, 166, 237, 239, 269, 335

Safeway Cheney - 048, 069, 071, 072, 073, 119, 146, 169, 285, 347, 379, 900, 901, 902, 904, 905, 906, 908. 285 2 codes, SEP 04 2010 09048 CT AL 1320 3 cans; SEP 04 2010 09048 CTFL 1315 1-can

Albertsons Spokane - 012, 058, 062, 064, 066, 074, 114, 125, 128, 136, 248, 252, 264, 300, 332, 340, 903

Yokes Spokane - 010, 065, 067, 076, 235, 333, 343, 907

Safeway Spokane - 001, 002, 003, 004, 035, 199, 362, 363, 364

Sample consists of 7 boxes and 5 coolers Boxes and coolers id'd with sample number sub number 1 of 12 through 12 of 12 listed on each box 525 taped to outside of #12.

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

For Sample Number: 490182

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Factory Food Sample		Total Diet Study Market Basket 2009-2 Week #2			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	09109498	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3001723003	01/27/2009	37XYY99	Dealer	04839	20
3003238777				21839	10
3005032003					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
490181	INV	SEA-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	

Product Description

Total Diet Study Market Basket 2009-2 Week #2

Product Label

Various

Reason for Collection

CP 7304.839

MFG Codes

Expiration Date

Firm Legal Name

Rosauers Supermarkets

Address

10502 E Sprague Ave Spokane, WA
99206-3632 US

Type of Firm

Dealer

Firm FEI

3001723003

FCE

Safeway Stores

1441 N Argonne Rd Spokane, WA 99212-
2555 US

Dealer

3003238777

Yoke's Fresh Market

9329 E Montgomery Ave Spokane, WA
99206-4295 US

Dealer

3005032003

Size of Lot

Various

Est. Value

\$.00

Rcpt Type

None

Carrier Name

Date Shipped

Description of Sample

Total Diet Study Market Basket 2009-2 Week #2

Method of Collection

The samples were collected from several retail stores in the Spokane Valley metropolitan area.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Collector's Identification on Seal

Sample Delivered To

Federal Express Office

Date Delivered

Orig C/R & Records To

KAN-DO

Lab w/Split Sample

Lab

Document Number

Document Date

Document Type

Document Remarks

Remarks

Date: 07/31/2017

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

For Sample Number: 490182

This is an accurate reproduction of the original electronic record as of 07/31/2017

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$711.09	Cash	No	No	Dirk L Lincoln
Name of Signer	Date & Time of Signature			Meaning
Dirk L Lincoln	02/10/2009 10:20 PM ET			Collector

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

For Sample Number: 490182

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Each sub-sample was identified with the stickers provided by the KAN-DO lab. Dry and non-perishable items were placed in cardboard boxes and sealed with tape. The boxes were identified with the sample number, item numbers and box number 1 of 12 to 12 of 12. All perishable items were stored in the Resident's refrigerator until packed into coolers with gel ice for shipment to the KAN-DO lab. RMKS

Remarks

How Prepared Cont. The frozen items (017, 021, 026, 240, 337, and 361) were stored in the RP's freezer until packed in a cooler with gel and dry ice. The sample consists of seven coolers and five boxes. FDA 525 was taped to the outside of box #12.

Argonne Yokes Spokane- Items # 017, 021, 050, 083, 093, 097, 107, 116, 138, 167, 240, 263, 337, 341, 360, 361.

Rosauers Spokane Item # 055, 061, 078, 079, 080, 081, 085, 087, 088, 089, 092, 095, 103, 109, 110, 113, 115, 117, 121, 122, 123, 131, 161, 254, 255, 259, 261, 299, 345, 348, 356, 357, 358, 374.

Safeway Spokane Item # 026, 086, 108, 168, 307.

McDonaldsRest. 2222 N. Argonne Rd, Spokane Valley, WA 99212 Item # 147, 275, 276, 278, 366.

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

For Sample Number: 490184

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag	Flag Remarks				
Factory Food Sample	Total Diet Study Market Basket 2009-2 SEA, Week #4				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	09111522	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
1000106765	02/10/2009	37XYY99	Dealer	04839	20
3001723003				21839	10
3003238777					
3003259854					
3005212641					
3006174611					
3007225451					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	SEA-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	

Product Description

Total Diet Study Market Basket 2009-2 SEA, Week #4

Product Label

Various

Reason for Collection

CP 7304.839

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Albertsons Store	8851 E Trent Ave Spokane, WA 99212-2332 US	Dealer	1000106765	
Rosauers Supermarkets	10502 E Sprague Ave Spokane, WA 99206-3632 US	Dealer	3001723003	
Safeway Stores	1441 N Argonne Rd Spokane, WA 99212-2555 US	Dealer	3003238777	
Babies R Us #6553	6104 N Division St Spokane, WA 99208-1030 US	Dealer	3006174611	
Fred Meyer	525 E Francis Ave Spokane, WA 99208-1039 US	Dealer	3005212641	
McDonald's Restaurant 26 KS#01	2222 N Argonne Rd Spokane, WA 99212-2337 US	Dealer	3003259854	
Wal-Mart	5707 Freya Street Spokane, WA 99207 US	Dealer	3007225451	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
Various	\$.00	None		

Description of Sample

Total Diet Study Market Basket 2009-2 SEA, Week #4

Method of Collection

The samples were collected from several retail stores and fast food restaurants in the Spokane metropolitan area.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 490184

This is an accurate reproduction of the original electronic record as of 07/31/2017

Collector's Identification on Seal

Sample Delivered To
Federal Express

Date Delivered

Orig C/R & Records To
KAN-DO

Lab w/Split Sample

Lab

Document Number

Document Date

Document Type

Document Remarks

Remarks

See continuation.

Payment Amount

\$718.61

Payment Method

Cash

704(d) Sample

No

702(b) Portion

No

Collector's Name

Dirk L Lincoln

Name of Signer

Dirk L Lincoln

Date & Time of Signature

02/10/2009

10:28 PM

ET

Meaning

Collector

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

For Sample Number: 490184

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Each sub-sample was identified with the stickers provided by the KAN-DO lab. Dry and non-perishable items were placed in cardboard boxes and sealed with tape. The boxes were identified with the sample number, item number and box number. All perishable items were stored in the Spokane RP's cooler or freezer until packed for shipment. The coolers were packed with gel-ice for shipment. Cont.

Remarks

How Prepared cont. No dry ice was available all frozen items were packed with sufficient gel ice to ensure product stay frozen. The frozen items were packed in Cooler # 12 and Cooler box # 8. Frozen item numbers are 365, 281, 186, 279, 258, 241, 098, 185, 244, 100.

Rosauers - 077, 249, 250, 344, 342, 152, 323, 350, 351, 334, 359, 378, 373, 038, 042, 368, 098, 100, 105, 268, 256, 257.

Albertson's - 219, 084, 099, 124, 126, 054, 372, 352, 380, 325, 309, 202, 230, 215, 320, 214, 212, 216, 221, 313, 218 (2-codes for item 218 US7311 1FK---31 OCT 09 ***** 7 UNITS, US7311 1FK---10 OCT 09 3 UNITS

SAFEWAY - 225, 226, 232, 220, 227, 326, 223, 233.

McDonald's - 241, 258.

Taco Time 279, 365.

WalMart - 207 2 codes 10 units per code -- 9I09JUL2011 --- CO795B***** AND 8Y20MAY2011 --- CO795B***

Fred Meyers - 205, 251, 331.

Items # 328 and 331 will need to be ordered and will be on the list for Week #5.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 490186

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Factory Food Sample		Total Diet Study Market Basket SEA 2009-2 Week #5			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	09112294	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
1000106765	02/18/2009	37XYY99	Dealer	04839	10
3001723003				21839	12
3003238777					
3005032003					
3005212641					
3007225451					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	SEA-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket SEA 2009-2 Week #5					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7.04.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Albertsons Store	8851 E Trent Ave Spokane, WA 99212-2332 US		Dealer	1000106765	
Rosauers Supermarkets	10502 E Sprague Ave Spokane, WA 99206-3632 US		Dealer	3001723003	
Safeway Stores	1441 N Argonne Rd Spokane, WA 99212-2555 US		Dealer	3003238777	
Fred Meyer	525 E Francis Ave Spokane, WA 99208-1039 US		Dealer	3005212641	
Yoke's Fresh Market	9329 E Montgomery Ave Spokane, WA 99206-4295 US		Dealer	3005032003	
Wal-Mart	5707 Freya Street Spokane, WA 99207 US		Dealer	3007225451	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various	\$.00	None			

Description of Sample

Total Diet Study Market Basket SEA 2009-2 Week #5

Method of Collection

The Samples were collected from several retail stores in the Spokane Valley metropolitan area.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Collector's Identification on Seal

Sample Delivered To

Date Delivered

Orig C/R & Records To

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 490186

This is an accurate reproduction of the original electronic record as of 07/31/2017

Federal express office

KAN-DO

Lab w/Split Sample Lab

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$226.12	Cash	No	No	Dirk L Lincoln
Name of Signer		Date & Time of Signature		Meaning
Dirk L Lincoln		02/18/2009 07:40 PM ET		Collector

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

For Sample Number: 490186

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Each sub-sample was identified with the dstickers provided by the KAN-DO lab. All itmes were placed in Cardboard boxes and sealed with tape. The boxes were identified with the sample number, Item number and box number. The sample consisted of four (4) cardboard boxes. FDA 525 was placed inside Box #1.

Remarks

Safeway Argonne - Item # 701, 723, 725.

Yokes Argonne - Item # 317 and 704.

Fred Meyers - Item # 705 2 codes USE BY 23 APR09//US2110 5F6 **** (4) AND USE BY 26SEP09//US2110 5F6 **** (8) No individual units were available in this area these items were from a multi-juice pack.

Wal-Mart Item # 731

Roasuers - Item # 328, 717, 719, 720.

Albertsons - Item # 327, 700, 703, 710 2 codes -- 13AUG09 // US2108 5F6 **** (4) AND 25DEC09 // US2108 5F6 **** (8), 711, 712, 713, 714, 721 (ONLY 11 UNITS), 724, 726, 728, 729, 730.

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

For Sample Number: 491298

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer

Natasha N Mccants

Date & Time of Signature

04/08/2009 09:08 AM ET

Meaning

Collector

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

For Sample Number: 491298

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Each subsample was identified with the stickers provided by KAN-DO lab. Dry and non-perishable items were placed in cardboard boxes and sealed with tape. All perishable items were stored in the Resident Post's refrigerator until placed into coolers with gel ice. No official seal was applied.

Remarks

Items 001, 003, 004, 010, 012, 013, 014, 029, 030, 035, 047, 048, 058, 062, 064, 065, 066, 067, 069, 071, 072, 073, 074, 075, 076, 114, 119, 125, 128, 136, 146, 162, 164, 166, 169, 199, 235, 236, 237, 239, 248, 252, 264, 269, 285, 300, 332, 333, 335, 340, 343, 347, 379, 900, 901, 902, 903, 904, 905, 906, 907, 908 were purchased from Publix, 4045 Atlanta Hwy, Montgomery, AL 36109. Items 362, 363, 364, were purchased from Buffet City, 5461 Atlanta Hwy Montgomery, AL 36109. Restaurant did not have a scale to weigh food so amounts may be off +/- a pound. Chinese take out container was placed in a whirl pak bag to prevent cooler spillage. An FDA-525 with completed C/R was included in Box #1. The sample consisted of a total of 6 cardboard boxes (numbered 1-6) and 5 coolers (numbered 1-5).

Food and Drug Administration Office of Regulatory Affairs**Collection History Report****For Sample Number:** 491299

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Version Num
	Domestic	Surveillance	Investigational	09119601	1
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	04/20/2009	37XYY99	Dealer	21839 04839	2 34
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NOL-DO			Refrigerated
Dealer is Consumer Crx/DEA Schedule		Recall Num	Consumer Compl. Num	Brand Name	
Yes			543.03	Various	
Product Description					
Total Diet Study Market Basket 2009-3					
Product Label					
Various					
Reason for Collection			MFG Codes	Expiration Date	
C.P. 7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot		Est. Value	Rcpt Type	Date Shipped & Doc. Ref.	
			None		
Description of Sample					
Week # 2					
Method of Collection					
The samples were collected from several retail stores and two restaurants in the Montgomery, AL.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
FedEx			04/20/2009	NOL-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
\$529.40	Cash	No	No	Natasha N Mccants	
Name of Signer		Date & Time of Signature		Meaning	
Natasha N Mccants		04/29/2009 06:05 PM ET		Collector	

Food and Drug Administration Office of Regulatory Affairs

Collection History Report

For Sample Number: 491299

Continuation:

Version Num

1

How Prepared

Each subsample was identified with the stickers provided by KAN-DO lab. Dry and non-perishable items were placed in cardboard boxes and sealed with tape. All perishable items were stored in the Resident Post's refrigerator until placed into coolers with gel ice. No official seal was applied.

Remark

Items 017, 021, 026, 050, 055, 061, 078, 079, 080, 081, 085, 086, 087, 088, 089, 092, 093, 095 097 103, 107, 108, 109, 110, 113, 115, 116, 117, 121, 122, 123, 131, 138, 161, 167, 168, 240, 254, 255, 259, 261, 263, 307, 337, 341, 356, 357, 358, 360, 374 were purchased from Wal-Mart, 6495 Atlanta Hwy, Montgomery, AL 36117. Items 083, 299, 345, 348, 361 were purchased from Publix, 4045 Atlanta Hwy, Montgomery, AL 36109. Items 147, 275, 276, 366, were purchased from Hardees, 5401 Atlanta Hwy, Montgomery, AL 36109. Item 278 was purchased from McDonald's Hamburgers, 1590 Eastern Blvd 36117. On 4/20/09 4 coolers (numbered 1-4) were shipped. An FDA 525 with completed C/R was included in Cooler #1. On 4/21/09 a total of 5 cardboard boxes (numbered 1-5) and 2 coolers (numbered 1-2) were shipped.

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

For Sample Number: 491337

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag Survey Sample		Flag Remarks WEEK #3: TOTAL DIET STUDY MARKET BASKET 2009-3			
Episode Number	Origin Domestic	Basis Surveillance	Sample Type Investigational	FIS Smpl Num 09119302	Status Completed
FEI 3002846755	Date Collected 04/26/2009	Product Code 37XYY99	Responsible Firm Dealer	PAC 04839 21839	Hours 30 30
Compliance Num	Country of Origin United States				
Related Smpl Num	Position Class INS	Sampling District ATL-DO	NDC Number	Permit Number	Storage Rqrmnt. Frozen
Dealer is Consumer No	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name VARIOUS	
Product Description TOTAL DIET STUDY MARKET BASKET 2009-3					
Product Label VARIOUS					
Reason for Collection C.P. 7304.839			MFG Codes VARIOUS		Expiration Date VARIOUS
Firm Legal Name Bilo Private Brands	Address 208 Bi Lo Blvd Greenville, SC 29607-5346 US		Type of Firm Dealer	Firm FEI 3002846755	FCE
Size of Lot Various	Est. Value	Rcpt Type None	Carrier Name	Date Shipped	
Description of Sample VARIOUS FOOD ITEMS: WEEK #3					
Method of Collection FOODS, SOME WITH SAME LOT#S WERE REMOVED BY CSI & CSO FROM DEALER'S RETAIL SHELVES. CARRY OUT ORDERS FROM FAST FOOD RESTAURANTS					
How Prepared See continuation.					
Collector's Identification on Package and/or Label SEALS NOT REQUIRED			Collector's Identification on Seal SEALS NOT REQUIRED		
Sample Delivered To FEDERAL EXPRESS COURIER			Date Delivered 04/28/2009	Orig C/R & Records To ATL-DO	
			Lab w/Split Sample 0	Lab KAN-LAB	
Document Number	Document Date	Document Type None	Document Remarks		
Remarks See continuation.					
Payment Amount \$546.62	Payment Method Cash	704(d) Sample No	702(b) Portion No	Collector's Name Bernadette T Tallman	

Date: 07/31/2017

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

For Sample Number: 491337

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer	Date & Time of Signature			Meaning
Bernadette T Tallman	05/12/2009	03:46 PM	ET	Collector
Bernadette T Tallman	05/12/2009	02:57 PM	ET	Collector
Bernadette T Tallman	04/28/2009	03:24 PM	ET	Collector

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

For Sample Number: 491337

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

ALL PRODUCTS WERE ID WITH NUMERICAL LABELS PROVIDED BY KAN LAB. PERISHABLE REFRIG/FROZEN FOODS & TAKE-OUT ORDERS WRAPPED IN TINFOIL & PLACED IN ZIPLOCK BAGS, FROZEN, THEN PLACED IN COOLERS WITH DRY ICE & GEL PACKS. DRY FOODS PLACED IN PLASTIC OR PAPER BAGS THEN IN CARDBOARD BOXES. FRAGILE ITEMS WRAPPED IN BUBBLE WRAP.

Remarks

RETAILER: BI LO: PORK CHOPS, SAUSAGE, BACON, LIVER, HOT DOGS, FISH STICKS, PORK & BEANS, PEAS, OATMEAL, CREAM OF WHEAT, HOMINY, CHILE CON CARNE, CHICKEN NOODLE, TOMATO, VEGETABLE BEEF SOUPS, PANCAKE SYRUP, HONEY, TOMATO KETCHUP, CHOC CAKE, CHOC. CHIP COOKIES, WHITE FILL COOKIES, MILK CHOC CANDY BAR, GELATIN MIX, COLA, FRUIT DRINK POWDER, COLA LOW CALORIE, TEA BAGS, BEER, EGGPLANT, TURNIPS, BEAN W/BACON SOUP, VANILLA ICE CREAM, FRUIT SHERBERT, POPSICLES, BROWNIES, HARD CANDY, PRETZELS, CHOC SYRUP, JELLY, MUSTARD, REG. COFFEE, FRUIT FLAVOR CARB BEVERAGE, SALMON STEAKS, CATFISH FILLETS, MACARONI, /POTATO SALADS, COLESLAW, RAMEN, SNICKERS, REG. & LIGHT & ITALIAN SALAD DRESSINGS,, DECAF COFFEE, DECAF TEA BAGS: MACDONALD'S: CHOC MILK SHAKES: WHOLE FOODS: LAMB CHOPS: KRISPY CREAM: DONUTS: COSTCO: DANISH PASTRY: WALMART: LIGHT VAN. ICE CREAM, SUGAR COOKIES, CHICKEN BREASTS & LEGS, WHITE CAKE, GRANOLA BARS

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

For Sample Number: 491338

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag Survey Sample		Flag Remarks WEEK #4: TOTAL DIET STUDY MARKET BASKET 2009-3			
Episode Number	Origin Domestic	Basis Surveillance	Sample Type Investigational	FIS Smpl Num 09119307	Status Completed
FEI 3002323462 3002884455 3006400593	Date Collected 04/29/2009	Product Code 37XYY99	Responsible Firm Dealer	PAC 04839 21839	Hours 76 10
Compliance Num	Country of Origin United States				
Related Smpl Num	Position Class INS	Sampling District ATL-DO	NDC Number	Permit Number	Storage Rqrmnt. Frozen
Dealer is Consumer No	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name VARIOUS	
Product Description TOTAL DIET STUDY MARKET BASKET 2009-3					
Product Label VARIOUS					
Reason for Collection C.P. 7304.839 TOTAL DIET STUDIES & 21839 SELECTED MINERALS			MFG Codes VARIOUS	Expiration Date VARIOUS	
Firm Legal Name Costco Wholesale #1005 Bilo Inc. PUBLIX SUPER Market	Address 1021 Woodruff Rd Greenville, SC 29607-4108 US 208 Bi Lo Blvd Greenville, SC 29607-5346 US 235 S Pleasantburg Dr Greenville, SC 29607-2521 US		Type of Firm Dealer Dealer Dealer	Firm FEI 3006400593 3002884455 3002323462	FCE
Size of Lot VARIOUS	Est. Value	Rcpt Type None	Carrier Name	Date Shipped	
Description of Sample VARIOUS FOOD ITEMS: WEEK #4					
Method of Collection FOODS, SOME WITH SAME LOT #S WERE REMOVED BY CSI & CSO FROM DEALER'S RETAIL SHELVES. CARRY OUT ORDERS FROM FAST FOOD RESTAURANTS.					
How Prepared See continuation.					
Collector's Identification on Package and/or Label NO SEALS REQUIRED			Collector's Identification on Seal NO SEALS REQUIRED		
Sample Delivered To FEDERAL EXPRESS ATTENDANT			Date Delivered 05/05/2009	Orig C/R & Records To ATL-DO	
			Lab w/Split Sample 0	Lab KAN-LAB	

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

For Sample Number: 491338

This is an accurate reproduction of the original electronic record as of 07/31/2017

Document Number	Document Date	Document Type	Document Remarks
		None	

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$571.75	Cash	No	No	Bernadette T Tallman

Name of Signer	Date & Time of Signature	Meaning
Bernadette T Tallman	05/12/2009 03:03 PM ET	Collector
Bernadette T Tallman	05/11/2009 02:34 PM ET	Collector
Bernadette T Tallman	05/05/2009 10:34 AM ET	Collector

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

For Sample Number: 491338

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

ALL FOODS WERE ID WITH NUMERICAL LABELS PROVIDED BY KAN LAB. PERISHABLE REFRIG/FROZEN & TAKE OUT FOODS WERE WRAPPED IN TINFOIL, PLACED IN ZIPLOCK OR PLASTIC BAGS, FROZEN THEN PLACED IN COOLERS WITH DRY ICE & GEL PACKS. SOME DRY FOODS PLACED IN PLASTIC OR PAPER BAGS THEN IN CARD BOARD BOXES. FRAGILE ITEMS WRAPPED IN BUBBLE WRAP.

Remarks

RETAILER FOOD LION: BLENDED FRUIT DRINK: PUBLIX: LAMB MEAT, BF LAMB W/GROTH, BEEF W/BROTH, CHICKEN NOODLE BF::WALMART:FROZEN SHRIMP,BAGELS, FROZEN PINEAPPLE & GRAPE JUICE, FROZEN OKRA & MIXED VEGIES, BF RICEW/APPLE CEREAL, BF VEAL W/BROTH; TURKEY W/BROTH, MEAL REPLACEMENT; SIRLOIN, WHITE BEANS, FROZEN PANCAKES, BOTTLE FRUIT , CRANBERRY & ORANGE JUICE, TOMATO SALSA, VAN PUDDING, POPCORN, OLIVE OIL, WATER, PINTO BEANS, FROZ LIMA BEANS, FROZEN CORN, REFRIG TORTILLAS, CHEERIOS, BOT. APPLESAUCE, FROZ OJ, BOT. APPLE JUICE, FROZ GRAPEFRUIT, FROZ LEMONADE, FRESH SUMMER & WINTER SQUASH, FROZ CHICK POTPIE, FROZ APPLE PIE, BF CARROTS, GR. BEANS, MIX VEGIES, PEAS, APPLESAUCE, PEACHES: BILO: FROZ PUMPKIN PIE, IRON BF FORMULA, VEG W/BEEF, VEG W/CHICKEN,, BF SW POTATOES, APPLE JUICE, SOY FORMULA BF, BANANAS, SQUASH, OATMEAL CEREAL, RICE CEREAL: ALDI: ENG MUFFINS, CRAHAM CRACKERS, SWEET & SOUR SAUCE: MACDONALD'S: CHICK NUGGETS, FRENCH FRIES,; TOCO BELL: TACOS, BURITOS.: WHOLE FOODS,; BF PEARS

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

For Sample Number: 495107

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag Survey Sample		Flag Remarks Total Diet Study Week #1			
Episode Number	Origin Domestic	Basis Surveillance	Sample Type Investigational	FIS Smpl Num 09117798	Status Completed
FEI 3003816971 3007503542	Date Collected 04/06/2009	Product Code 37XYY99	Responsible Firm Dealer	PAC 04839 21839	Hours 25 2
Compliance Num	Country of Origin United States				
Related Smpl Num	Position Class INV	Sampling District DAL-DO	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer No	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name Various	
Product Description Total Diet Study Market Basket 2009-3					
Product Label Various					
Reason for Collection CP 7304.839			MFG Codes Various		Expiration Date
Firm Legal Name HEB Pei Wei Asian Diner	Address 1000 E 41st St Austin, TX 78751-4859 US 1000 E 41st Street Austin, TX 78751 US		Type of Firm Dealer Dealer	Firm FEI 3003816971 3007503542	FCE
Size of Lot Various	Est. Value \$ 525.86	Rcpt Type None	Carrier Name	Date Shipped	
Description of Sample Week 1					
Method of Collection See continuation.					
How Prepared See continuation.					
Collector's Identification on Package and/or Label Labels provided by KAN-LAB for each item			Collector's Identification on Seal "INV 495107 Karen C. Daugherty, CSO/RIC" & "4/6/09" or "4/7/09"		
Sample Delivered To FEDEX			Date Delivered 04/07/2009	Orig C/R & Records To DAL-DO	
			Lab w/Split Sample 0	Lab KAN-LAB	
Document Number	Document Date	Document Type None	Document Remarks		
Remarks See continuation.					
Payment Amount \$525.86	Payment Method Cash	704(d) Sample No	702(b) Portion No	Collector's Name Karen C Daugherty	

Date: 07/31/2017

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

For Sample Number: 495107

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer	Date & Time of Signature	Meaning
Karen C Daugherty	04/07/2009 10:22 AM ET	Collector
Karen C Daugherty	04/07/2009 10:15 AM ET	Collector

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

For Sample Number: 495107

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

All items collected according to the list provided with the assignment. CSO Maira Brading assisted in the collection and identification of sampled products.

How Prepared

All items id'd with labels provided by KAN-DO. Meat, butter, and margarine, and prepared food were frozen overnight; freezer door secured with official seal until items prepared for shipping on 4/7/09. All perishable items were refrigerated; refrigerator door sealed with official seal until items prepared for shipping on 4/7/09. Non-perishable items were (see remarks)

Remarks

Items 362, 363, and 364 were purchased at Pei Wei Asian Diner. The remainder of the sample was collected at HEB.

How prepared, cont: placed in clear plastic bags, which were twisted closed and officially sealed as below (4/6/09), and shipped in corrugated shipping boxes. FDA525 containing CR and collection guide was enclosed in the shipping box labeled as "FDA525 enclosed." Items subject to breakage or leaking were wrapped in bubble wrap and plastic zipper bags and/or whirl-paks as necessary. Frozen items were placed in plastic bags, twisted closed and officially sealed on 4/7/09, and were shipped in insulated coolers with dry ice. Refrigerated items were placed in plastic bags, twisted closed and officially sealed on 4/7/09, and were shipped in insulated coolers with gel packs. The broken seals used on the AUS-RP refrigerator and freezer to secure samples are attached to the original collection report.

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

For Sample Number: 495108

This is an accurate reproduction of the original electronic record as of 07/31/2017

How Prepared:

Collector's Identification on Package and/or Label

Labels provided by KAN-LAB for each item

Collector's Identification on Seal

"495108 5/5/09 Karen C. Daugherty, CSO/RIC"

Sample Delivered To

FEDEX

Date Delivered

05/05/2009

Orig C/R & Records To

DAL-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number

Document Date

Document Type

Document Remarks

None

Remarks

See continuation.

Payment Amount

\$551.69

Payment Method

Cash

704(d) Sample

No

702(b) Portion

No

Collector's Name

Karen C Daugherty

Name of Signer

Karen C Daugherty

Date & Time of Signature

05/05/2009

02:31 PM

ET

Meaning

Collector

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

For Sample Number: 495108

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

All items collected according to the list provided with the assignment. CSL Maira Brading assisted in the collection and identification of sampled products.

How Prepared

All items id'd with labels provided by KAN-DO. Meat and prepared foods were frozen overnight; all perishable foods were refrigerated. All items held securely at Resident Post until sealed on 5/5/09. (see remarks)

Remarks

Non-perishable items were placed in plastic bags, which were twisted closed and officially sealed as below, and shipped in corrugated shipping boxes. FDA 525 containing CR and collection guide was enclosed in the shipping box labeled as "FDA525 enclosed." Items subject to breakage or leaking were wrapped securely with paper packing or bubble wrap and/or bagged as appropriate. All frozen items placed in plastic bags, twisted closed and officially sealed as below, and were shipped in insulated coolers with dry ice. Refrigerated items were placed in plastic bag, twisted closed, officially sealed as below, and shipped in insulated coolers with gel packs.

Items 241 and 258 were purchased at McDonald's of Pflugerville

Items 279 and 365 were purchased at Taco Bell

Item 281 was purchased at Little Caesar's.

The remainder of the items were purchased at the various local grocers as listed under "Firm Legal Name"

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

For Sample Number: 495109

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Survey Sample					
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	09122368	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3006712875	05/11/2009	37XYY99	Dealer	04839	8
3007566027				21839	8
3007566032					
3007566035					
3007566037					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	DAL-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Week 5					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Walmart #3569	12900 N Interstate 35 Austin, TX 78753-1049 US		Dealer	3006712875	
Walmart #1129	13201 FM620 Road North Austin, TX 78729 US		Dealer	3007566027	
HEB Food-Drugs #20/388	6001 W. Parmer Lane Austin, TX 78727 US		Dealer	3007566032	
HEB Food-Drugs #05/031	12860 Research Blvd Austin, TX 78750 US		Dealer	3007566035	
BabiesRus	9333 Research Blvd., Bldg A, Ste. 200 Austin, TX 78759 US		Dealer	3007566037	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
various		None			
Description of Sample					
Total Diet Study Market Basket 2009-3					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Labels provided by KAN-LAB for each item			"INV 495109 5/12/09 Karen C. Daugherty, CSO/RIC"		
Sample Delivered To		Date Delivered		Orig C/R & Records To	
FEDEX		05/12/2009		DAL-DO	

Date: 07/31/2017

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

For Sample Number: 495109

This is an accurate reproduction of the original electronic record as of 07/31/2017

			Lab w/Split Sample 0	Lab KAN-LAB
Document Number	Document Date	Document Type None	Document Remarks	
Remarks				
Payment Amount \$149.43	Payment Method Cash	704(d) Sample No	702(b) Portion No	Collector's Name Karen C Daugherty
Name of Signer Karen C Daugherty		Date & Time of Signature 05/12/2009 02:54 PM ET		Meaning Collector

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

For Sample Number: 495109

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

All items collected according to the list provided with the assignment, except as follows: Item 724, Zwieback toast, could not be located in this area, and only one 8 oz. box of item 700, Barley cereal, was located.

How Prepared

All items id'd with labels provided by KAN-LAB, and were held securely in the resident post until sealed on 5/12/09. Items placed in clear plastic bags within shipping boxes, and bags were twisted closed and sealed as below. FDA 525 containing CR and collection guide enclosed in box labeled as "FDA525 Enclosed"

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

For Sample Number: 495581

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Official	08100395	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003726271	10/27/2008	37XYY99	Dealer	04839	36
3007196467				21839	40
3007198082					
3007198085					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	CHI-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				variable	
Product Description					
Total Diet Study Market Basket 2009-1					
Product Label					
various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Dominick's Finer Foods	1340 S Canal St Chicago, IL 60607-5208	Dealer	3003726271		
	US				
McDonalds	225 S. Canal Street Chicago, IL 60606	Dealer	3007196467		
Kentucky Fried Chicken/ Taco Bell	1606 W. Madison St. Chicago, IL 60661	Dealer	3007198082		
	US				
Krispy Kreme	225 South Canal St. , Union Station	Dealer	3007198085		
	Chicago, IL 60661	US			
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
	\$ 686.50	None			
Description of Sample					
Week # 3					
Method of Collection					
Samples collected directly from retail shelves					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
See how prepared- labels supplied by lab			NONE		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
FED-EX @ CHI-DO, See Remarks for Tracking #s			10/27/2008	CHI-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	

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

For Sample Number: 495581

This is an accurate reproduction of the original electronic record as of 07/31/2017

Document Number	Document Date	Document Type	Document Remarks
-----------------	---------------	---------------	------------------

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$686.50	Cash	No	No	Jessica L Burley

Name of Signer	Date & Time of Signature	Meaning
Jessica L Burley	11/07/2008 11:00 AM ET	Collector
Jessica L Burley	10/30/2008 12:05 PM ET	Collector
Jessica L Burley	10/30/2008 11:37 AM ET	Collector

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

For Sample Number: 495581

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

On 10/25/08, food items stored in locked sample room, refrigerator and freezer during non-business hours. Then on 10/27/08, food items ID'd with labels provided by the lab. Ambient storage food items placed in box for shipping and left in sample room. On 10/28/08 refrigerated and frozen items packed in insulated shipping containers. The frozen samples were packed with dry ice. Continue in remarks.

Remarks

Item #007 Purchased at McDonald's. Item #290 Purchased at Krispy Kreme. Item #336 and #338 Purchased at KFC. All other products purchased at Dominick's. There are a total of 8 boxes to be shipped from FED-EX @ CHI-DO to KAN on 10/28/08.

Box Number: Content Req: FED-EX Tracking Number

Box 1 of 8: Ambient: 8671 5282 1653

Box 2 of 8: Ambient: 8671 5282 1675 (contains C/R)

Box 3 of 8: Ambient: 8671 5282 1664

Box 4 of 8: Ambient: 8671 5282 1686

Box 5 of 8: Ambient: 8671 5282 1734

Box 6 of 8: Refrigerate 40 degrees: 8671 5282 1701

Box 7 of 8: Frozen: 8671 5282 1712

Box 8 of 8: Frozen w/ Dry Ice: 8671 5282 1723

Continued from How Prepared... FDA-525s placed in each box listing items in each box. Shipping containers delivered to FEDEX @ CHI-DO for shipment to Kansas Laboratory (KAN).

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

For Sample Number: 495616

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer

Christian L Witkovskie

Date & Time of Signature

11/04/2008 01:16 PM ET

Meaning

Collector

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

For Sample Number: 495616

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

Collected food products at two supermarket chain stores, one retail and grocery store, and three restaurants. Sample was conducted or collected as directed in CP 7304.839 and accompanying memo.

How Prepared

All items were identified with labels provided with the shopping guide. The meats were purchased refrigerated and stored frozen but shipped with coolants and/or dry ice. All perishable items were stored in the refrigerator. All perishable items were packed and shipped with coolants and bubble wrap inside shipping containers. The 12 boxes were picked up by FEDEX.

Remarks

Sample sent VIA Fedex, Columbus, Ohio on two Airbills #7960 9637 3635 (4 cartons with dry ice) and #7960 9638 2835 (8 cartons) to KAN-DO on 11/4/08.

The majority of the items were collected at the Kroger store at 1955 West Henderson Rd, upper Arlington, OH 43221. Items 233 & 205 were purchased at Wal Mart (2700 Bethel Rd, Columbus, OH 43220). Items 279 & 365 were purchased at Rancho Alegre Mexican Restaurant (1075 Dublin Rd, Columbus, OH 44904). Item 281 was purchased at a local pizza shop, Cowtown Pizza (1359 Grandview Ave, Columbus, OH 43212). Item 241 & 258 were purchased from Wendy's (1100 Dublin Rd, Columbus, OH 43215). Item #327 was purchased at the Kroger listed above and Giant Eagle (1451 W. Fifth Ave, Columbus, OH 43212).

Inadvertantly left labels off item #344.

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

For Sample Number: 495617

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer

Christian L Witkovskie

Date & Time of Signature

11/12/2008 02:06 PM ET

Meaning

Collector

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

For Sample Number: 495617

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Remarks

Sample sent VIA Fedex, Columbus, Ohio on Airbill #7971 0549 2123 to KAN-DO on 11/12/08.

The majority of the items were collected at the Wal-Mart at 3900 Morse Rd, Columbus, OH 43219. Items 700, 728, 730, 713, 711 & 710 were purchased at Target (4199 Morse Crossing, Columbus, OH 43219). Items 326, 704, 705, 726 & 714 were purchased at Meijer (5050 N Hamilton Rd Columbus, Ohio 43230). Item 326 from week 4, and item 714 was purchased at both Wal-Mart and Meijer.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 500136

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Official	09102165	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004090256	11/09/2008	37XYY99	Dealer	04839	16.5
3007187898				21839	16
3007207475					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	CHI-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Baskek 2009-1					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Jewel-Osco	16 S Waukegan Rd Deerfield, IL 60015-5216 US		Dealer	3007187898	
Dominick's Finer Foods	4125 Durndee Road Northbrook, IL 60062 US		Dealer	3007207475	
Dominicks	6655 Grand Ave Gurnee, IL 60031-5274 US		Dealer	3004090256	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various	\$ 192.91	None			
Description of Sample					
Week #5					
Method of Collection					
Samples collected directly from retail shelves					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
See how prepared - labels supplied by lab			None		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
FED EX				CHI-DO	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					

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

For Sample Number: 500136

This is an accurate reproduction of the original electronic record as of 07/31/2017

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
\$192.91	Cash	No	No	Lillian M Kohnke	
Name of Signer			Date & Time of Signature		Meaning
Lillian M Kohnke			11/10/2008 02:20 PM ET		Collector

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

For Sample Number: 500136

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Food items stored in locked room during non-business hours. Food items ID'd with labels provided by the lab. Items wrapped and placed in brown cardboard boxes for shipping. FDA-525's placed in each box listing items.

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

For Sample Number: 501580

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer	Date & Time of Signature	Meaning
Tamika D Cathey	05/08/2009 09:04 AM ET	Collector
Tamika D Cathey	04/29/2009 07:22 AM ET	Collector

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

For Sample Number: 501580

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Remarks

Market Basket items 001-072 were collected at Super Bi-Lo on 3619 Pelham Rd. Greenville, SC. 29615.

Items 114,125-136,164,199,235,236,248, & 264 were collected at Whole Foods Market on 1140 Woodruff Rd, Greenville, SC 29607. Items 073-076,119,146,162,166,169,237,239, & 252 were collected at Target on 1112 Woodruff Rd, Greenville, SC 29607.

ITEM #'s 269, 333, 343, 347, 901, 903, and 904 were purchased at PUBLIX located on 111 W. Butler Road, Greenville, SC 29662.

ITEM #'s 285, 300, 332, 335, 340, 379, 900, 902, 905-908 were purchased at BI-LO located on 101 Verdae Blvd, Greenville, SC 29607.

ITEM #'s 362, 363, & 364 were purchased at the Grand Dragon Buffet located on 1511 Woodruff Rd, Greenville, SC 29607.

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

For Sample Number: 502476

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K091728	Status
FEI	Date Collected 11/21/2008	Product Code 05B-99	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description BF, vegetables and turkey					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample BF, vegetables and turkey					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 502476

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 502476****TD Sample Number: 200901728****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, vegetables and turkey**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 04/03/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/01/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/03/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901728 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/18/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 502476****TD Sample Number: 200901728****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/14/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	P	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/03/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/29/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901728 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/23/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

01/16/2010 Nickols,Susan M

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

For Sample Number: 502543

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K091317	Status
FEI	Date Collected 11/21/2008	Product Code 40AFT02	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description BF, teething biscuits					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample BF, teething biscuits					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 502543

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 502543****TD Sample Number: 200901317****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, teething biscuits**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 01/09/2011
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901317 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/27/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901317 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/25/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901317 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

01/09/2011 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 502543****TD Sample Number: 200901317****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901317 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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12/02/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901317 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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09/01/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901317 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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08/20/2009	Nickols,Susan M
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**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 502565

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K091357	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	11/21/2008	24T-31			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

Lettuce, leaf, raw

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

Lettuce, leaf, raw

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

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

For Sample Number: 502565

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 502565****TD Sample Number: 200901357****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Lettuce, leaf, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 06/05/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901357 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/02/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901357 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/25/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901357 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/26/2010 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 502565****TD Sample Number: 200901357****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901357 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/26/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901357 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/20/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901357 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/21/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901357 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/05/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901357 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/21/2010 Nickols,Susan M

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

For Sample Number: 502572

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K091700	Status
FEI	Date Collected 11/21/2008	Product Code 40BFT01	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description BF, cereal, barley, dry, prep w/ water					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample BF, cereal, barley, dry, prep w/ water					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 502572

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 502572****TD Sample Number: 200901700****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, cereal, barley, dry, prep w/ water**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 04/20/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901700 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/04/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901700 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/02/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901700 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/28/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 502572****TD Sample Number: 200901700****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901700 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/20/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901700 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/21/2009 Nickols,Susan M

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

For Sample Number: 502647

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K091125	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	11/21/2008	25KYD03			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

Pepper, sweet, green, raw

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

Pepper, sweet, green, raw

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

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

For Sample Number: 502647

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 502647****TD Sample Number: 200901125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Pepper, sweet, green, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 07/07/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/24/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/02/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/16/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 502647****TD Sample Number: 200901125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/07/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/30/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/13/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/10/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/24/2010 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 502647

TD Sample Number: 200901125

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901125 AND PAF =KTD

Lab Conclusion Date

Lab Conclusion Made By

09/25/2009

Nickols,Susan M

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

For Sample Number: 502700

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K091117	Status
FEI	Date Collected 11/21/2008	Product Code 24FGD50	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Tomato, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Tomato, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 502700

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 502700****TD Sample Number: 200901117****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Tomato, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 12/07/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/16/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/01/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/30/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 502700****TD Sample Number: 200901117****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/25/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/02/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/07/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	I	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/09/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/24/2010 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 502700****TD Sample Number: 200901117****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/13/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/10/2009 Nickols,Susan M

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

For Sample Number: 502713

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K091123	Status
FEI	Date Collected 11/21/2008	Product Code 24FAY20	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Cucumber, peeled, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Cucumber, peeled, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 502713

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 502713****TD Sample Number: 200901123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Cucumber, peeled, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 07/07/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/25/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/10/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/13/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 502713****TD Sample Number: 200901123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/02/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/24/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/24/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/07/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/16/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 502713****TD Sample Number: 200901123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901123 AND PAF =KTE

Lab Conclusion Date**Lab Conclusion Made By**

10/30/2009

Nickols,Susan M

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

For Sample Number: 502714

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K091109	Status
FEI	Date Collected 11/21/2008	Product Code 24TGD31	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Lettuce, iceberg, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Lettuce, iceberg, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 502714

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 502714****TD Sample Number: 200901109****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Lettuce, iceberg, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 07/07/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901109 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/02/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901109 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/24/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901109 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/13/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 502714****TD Sample Number: 200901109****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901109 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/24/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901109 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/16/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901109 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/30/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901109 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/07/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200901109 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/17/2009 Nickols,Susan M

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

For Sample Number: 505057

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag	Flag Remarks				
Survey Sample	Total Diet Study Sample Collection- Week 2 Market Basket 2009-4				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	09130620	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004084890	07/13/2009	37XYY99	Dealer	04839 21839	20 20
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	SHL	NYK-DO			Frozen
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various brands	

Product Description

Various products- See Remarks for Item #'s.

Product Label

Various product labels

Reason for Collection

The sample was collected as per NYK-DO, FACTS Assignment #1052955, OP ID#4171385, CP 7304.839 provided guidance.

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Foodtown	20215 Hillside Ave Hollis, NY 11423-2215 US	Dealer	3004084890	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
Various lot sizes.		None		

Description of Sample

Various grocery and fast food items collected for WEEK 2 of Total Diet Study Market Basket 2009-4.

Method of Collection

Samples were collected at various grocery stores and fast food restaurants in Queens County, NY.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Labels were provided by KAN-DO Lab

Collector's Identification on Seal

"505057 07/13/09 or 07/14/09 Valerie A. Potopsingh"

Sample Delivered To

NYK-DO Guard station for pickup by Fed Ex for delivery to KAN-DO lab

Date Delivered

07/14/2009

Orig C/R & Records To

NYK-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
	Cash	No	No	Valerie A Potopsingh

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 505057

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer	Date & Time of Signature	Meaning
Valerie A Potopsingh	07/14/2009 03:17 PM ET	Collector
Valerie A Potopsingh	07/14/2009 03:13 PM ET	Collector

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

For Sample Number: 505057

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Samples were collected from various grocery stores and fast food restaurants on 07/13/09 and 07/14/09 as per collection guide for Week 2. The items were officially sealed and kept locked up overnight in the NYK-DO sample prep room and in the Sample custodian refrigerator until delivery to the guard station for Fed Ex pickup. 11 boxes total. Sample was shipped via Fed Ex to KAN-DO lab on 07/14/09

Remarks

Item numbers:

026,078,079,080,081,083,085,086,088,089,092,095,097,107,108,109,110,113,115,116,117,121,123,168,254,255,259,261,263,299,307,341,345,348,356,357,358,360,374 were collected from Stop & Shop- 89-89 Union Tpke, Glendale, NY 11385.

Item numbers:

017,021,050,055,061,093,103,122,131,138,161,167,240,337,361 were collected from Waldbaums- 82-35 153rd Avenue, Howard Beach, NY 11414.

Item number:

087 was collected from Foodtown- 202-15 Hillside Avenue, Hollis, NY 11423.

Item number:

278 was collected from McDonalds- 204-11 Hillside Avenue, Hollis, NY 11423.

Item numbers:

147,275,276,366 were collected from McDonalds- 114-01 Stuphon Blvd, Jamaica, NY 11434.

Items were shipped in one of 11 boxes.

Box 1 of 11 must be kept frozen- sample packed with 6 lbs of dry ice

Boxes 2,3, 4, 5, 6, 7 and 8 of 11 must be kept refrigerated- samples packed with kool packs

Boxes 9, 10 and 11 of 11 may be stored at ambient room temperature

Note: Some sample boxes were sealed on 07/13/09 and some were sealed on 07/14/09.

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

For Sample Number: 516812

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	09119598	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003816971	04/20/2009	37XYY99	Dealer	04839 21839	30 30
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	DAL-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket 2009 Austin TX Week 2					
Product Label					
Various					
Reason for Collection			MFG Codes		Expiration Date
CP 7304.839			Various		
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
HEB	1000 E 41st St Austin, TX 78751-4859 US		Dealer	3003816971	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various	\$ 694.47	None		04/20/2009	
Description of Sample					
Week 2 Market Basket Total Diet Study, Austin, TX.					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Labels provided by KAN-DO Market Basket Team.			"516812 4/20/09 (or) 4/21/09 R. Todd Lorenz"		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
FED EX for overnight delivery to KAN_LAB			04/20/2009	DAL-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
\$694.47	Credit Card	No	No	Robert T Lorenz	

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 516812

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer	Date & Time of Signature			Meaning
Robert T Lorenz	04/21/2009	04:03 PM	ET	Collector
Robert T Lorenz	04/21/2009	02:59 PM	ET	Collector
Robert T Lorenz	04/21/2009	02:57 PM	ET	Collector

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

For Sample Number: 516812

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

Items collected according to the list provided in the assignment at Central Market and HEB in Austin. Fast food items collected at McDonald's on Lamar Blvd. Iris MacInnis collected some fast foods, dry goods, canned goods meats and bottles and participated in sample prep.

How Prepared

Produce placed in plastic bags, all items ID'd with labels provided by KAN-DO Market Basket team. Some items, such as bunched in bags and bags labeled. Glass items wrapped in bubble wrap. Meats frozen overnight in secure freezer and shipped next day with dry ice. Perishable items shipped with 'blue ice'. Items in each box placed in large plastic bag, taped and sealed per seal block.

Remarks

13 boxes total, FDA 525 in last box with CR. Items 275, 276, 147, 278 collected at McDonalds. Some items to be kept ambient, some refrigerated and some frozen. Meats frozen and shipped with dry ice. PLEASE RETURN ALL COOLERS, INSULATED BOXES AND BLUE ICE PACK TO AUSTIN-RP ASAP FOR WEEK 3 COLLECTIONS.

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

For Sample Number: 516813

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer	Date & Time of Signature			Meaning
Robert T Lorenz	04/29/2009	01:04 PM	ET	Collector
Robert T Lorenz	04/28/2009	03:16 PM	ET	Collector
Robert T Lorenz	04/28/2009	02:58 PM	ET	Collector
Robert T Lorenz	04/28/2009	02:56 PM	ET	Collector

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

For Sample Number: 516813

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

Items collected according to Week 3 listed provided by KAN-DO. Grocery items from HEB on 41st Ave, chicken from Church's Chicken on Burnett Ave, milkshake from McDonald on Guadalupe Ave.

How Prepared

Items or bags containing items collected were ID'd with labels provided by KAN-DO Market Basket Team. Some items bunched in bags and bags labeled. Glass items wrapped in bubblewrap. Meats frozen in secure freezer and sent with dry ice. Perishable items shipped in coolers with 'Blue Ice'. Items in each box placed in large plastic bag, taped and sealed per seal block.

Remarks

w/ CR attached to sample in last box. Groceries from HEB on Red River and 41st Street, chicken from Church's Chicken on Burnett Ave., milkshake from McDonalds on Guadalupe Ave. Some items to be kept ambient, some refrigerated and some frozen. Maira Brading, CSO participated in shopping and sample preparation. PLEASE RETURN ALL COOLERS AND BLUE ICE TO AUS-RP FOR WEEK 4 COLLECTIONS.

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

For Sample Number: 516868

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Official	09129660	Completed

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3002840949	07/07/2009	37XYY99	Dealer	04839 21839	48 10

Compliance Num **Country of Origin**

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NWE-DO			Refrigerated

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name
No				

Product Description

Total Diet Study Market Basket 2009-4

Product Label

various

Reason for Collection	MFG Codes	Expiration Date
CP 7304.839		

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
DeMoulas Market Basket	Fort Eddy Road Concord, NH 03301 US	Dealer	3002840949	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
	\$ 415.32	FDA484		

Description of Sample

Week #1

Method of Collection

Each sub collected at random from supermarket shelf.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Sub # (sticker) per collection guide week #1

Collector's Identification on Seal

"516868 7/6/09 and 7/7/09 Kathleen E. McAfoose, CSO"

Sample Delivered To	Date Delivered	Orig C/R & Records To
FEDEX Concord, NH	07/07/2009	NWE-DO
	Lab w/Split Sample	Lab
	0	KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
exhibit 1	07/06/2009	Other	Receipt from Market Basket
exhibit 3	07/06/2009	Other	Receipt from Shanshai Buffet

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
	Billed	No	No	Kathleen E McAfoose

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 516868

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer	Date & Time of Signature			Meaning
Kathleen E Mcafoose	08/07/2009	08:09 AM	ET	Collector
Kathleen E Mcafoose	07/30/2009	09:44 AM	ET	Collector
Kathleen E Mcafoose	07/07/2009	12:03 PM	ET	Collector
Kathleen E Mcafoose	07/07/2009	11:58 AM	ET	Collector
Kathleen E Mcafoose	07/07/2009	11:53 AM	ET	Collector
Kathleen E Mcafoose	07/07/2009	11:47 AM	ET	Collector

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

For Sample Number: 516868

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Each sub was given a sticker with sub number supplied by KAN-LAB. Subs were placed into plastic bags which were officially sealed. The plastic bags were placed into coolers with gel ice packs for perishables and boxes for non perishables.

Remarks

All subs were collected on 7/6/09 at Market Basket, Fort Eddy Road, Concord, NH 03301 with the exception of sub#902 (baking powder, was collected at Hannaford, Fort Eddy Road, Concord, NH 03301) and sub#'s 362, 363, and 364 (beef w/vegetables in sauce, chicken w/vegetables in sauce, and fried rice all from Chinese Carry-out, Shanghai Buffet, 94 Fort Eddy Road, Concord, NH 03301). The baking powder was collected on 7/7/09. The sample collection date on this CR is 7/7/09, however samples were collected on 7/6/09 and 7/7/09 and shipped on 7/6/09 and 7/7/09. The perishable food items were shipped on 7/6/09 via FEDEX.

Non-perishable food subs were officially sealed into three coolers and locked in NWE-DO's Concord RP on the night of 7/6/09 and one seal was broken on 7/7/09 by Pam Ogonowski, CSO for us to repack the food items properly. This broken seal will be attached to the CR in NWE-DO CF.

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

For Sample Number: 516871

This is an accurate reproduction of the original electronic record as of 07/31/2017

\$453.89	Billed	No	No	Kathleen E Mcafoose
Name of Signer			Date & Time of Signature	Meaning
Kathleen E Mcafoose			07/30/2009 09:47 AM ET	Collector
Kathleen E Mcafoose			07/21/2009 11:52 AM ET	Collector
Kathleen E Mcafoose			07/21/2009 11:45 AM ET	Collector

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

For Sample Number: 516871

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

Subs were collected at random from a supermarket shelf, shakes were collected from a Burger King in Concord, NH, fried chicken legs and breasts were collected from KFC in Concord, NH, and the Donuts were collected from a Dunkin Donuts in Concord, NH.

How Prepared

Each sub was given a sticker with a sub number supplied by KAN-LAB. Subs were placed into plastic whirlpak bags and the whirlpaks were placed into coolers with gel ice or dry ice, as necessary, and then officially sealed.

Remarks

All subs were collected on 7/20/09 and 7/21/09 at a Market Basket on Fort Eddy Rd, Concord, NH 03301; a KFC on Loudon Rd, Concord, NH 03301; a Dunkin Donuts on South Main St., Concord, NH; and a Burger King on Hall St. in Concord, NH. The sample collection on this CR is 7/21/09 however, samples were collected on 7/20/09 and 7/21/09 and via FEDEX 7/20/09 and 7/21/09.

Several food subs were officially sealed into a large plastic bag and locked in NWE-DO's Concord RP on the night 7/20/09 and the one seal was broken by Kathleen E. McAfoose, CSO on 7/21/09 for us to repack the food items properly. This broken seal will be attached to the CR in NWE-DO CF.

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

For Sample Number: 524930

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K092317	Status
FEI	Date Collected 03/09/2009	Product Code 40AFT02	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description BF, teething biscuits					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample BF, teething biscuits					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 524930

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 524930****TD Sample Number: 200902317****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, teething biscuits**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 05/16/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902317 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/16/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902317 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/31/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902317 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/28/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 524930****TD Sample Number: 200902317****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902317 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/22/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902317 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/17/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902317 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/03/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902317 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/28/2009 Nickols,Susan M

Lab: WEAC	Split Num: 1	Date Received: 09/15/2009	Date Out of Lab: 05/21/2010
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Maher, Eileen T	05/21/2010
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Maher, Eileen T	Authorized Date: 05/21/2010

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 524930

TD Sample Number: 200902317

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion

Lab Conclusion Date

Lab Conclusion Made By

05/21/2010

Maier,Eileen T

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

For Sample Number: 524985

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K092357	Status
FEI	Date Collected 03/09/2009	Product Code 24T-31	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Lettuce, leaf, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Lettuce, leaf, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 524985

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 524985****TD Sample Number: 200902357****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Lettuce, leaf, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 05/15/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902357 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/03/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902357 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/13/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902357 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/15/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 524985****TD Sample Number: 200902357****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902357 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/28/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902357 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/17/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902357 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/24/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902357 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/31/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902357 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/01/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 524985****TD Sample Number: 200902357****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902357 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/29/2009 Nickols,Susan M

Lab: WEAC	Split Num: 1	Date Received: 09/15/2009	Date Out of Lab: 07/21/2010
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Garnick, Kelly M	07/29/2010
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Garnick, Kelly M	Authorized Date: 07/29/2010

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion**Lab Conclusion Date** **Lab Conclusion Made By**

07/21/2010 Casey,Michael J

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

For Sample Number: 524992

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K092700	Status
FEI	Date Collected 03/09/2009	Product Code 40BFT01	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description BF, cereal, barley, dry, prep w/ water					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample BF, cereal, barley, dry, prep w/ water					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 524992

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 524992****TD Sample Number: 200902700****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, cereal, barley, dry, prep w/ water**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 04/23/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902700 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/03/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902700 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/18/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902700 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/22/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 524992****TD Sample Number: 200902700****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902700 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/23/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902700 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/01/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902700 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/07/2009 Nickols,Susan M

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

For Sample Number: 525020

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K092728	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	03/09/2009	05B-99			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

BF, vegetables and turkey

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

BF, vegetables and turkey

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

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

For Sample Number: 525020

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 525020****TD Sample Number: 200902728****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, vegetables and turkey**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 05/16/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/16/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/24/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902728 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/01/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 525020****TD Sample Number: 200902728****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/14/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/21/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/16/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902728 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/03/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	P	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/16/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 525020****TD Sample Number: 200902728****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902728 AND PAF =KTE

Lab Conclusion Date**Lab Conclusion Made By**

04/07/2009

Nickols,Susan M

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

For Sample Number: 525079

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K092117	Status
FEI	Date Collected 03/09/2009	Product Code 24FGD50	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Tomato, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Tomato, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 525079

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 525079****TD Sample Number: 200902117****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Tomato, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 05/02/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	I	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/15/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/24/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/10/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 525079****TD Sample Number: 200902117****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/29/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/02/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/10/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/02/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/01/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 525079****TD Sample Number: 200902117****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/16/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/04/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/10/2009 Nickols,Susan M

Lab: WEAC	Split Num: 1	Date Received: 09/11/2009	Date Out of Lab: 04/07/2010
District		District Conclusion	District
Conclusion: Official Action Indicated (OAI)		Made By: Mackill, Pamela	08/05/2011
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Wilson, Stephanie S	Authorized Date: 08/05/2011

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion**Lab Conclusion Date** **Lab Conclusion Made By**

04/07/2010 Casey,Michael J

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

For Sample Number: 525149

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K092125	Status
FEI	Date Collected 03/09/2009	Product Code 25KYD03	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Pepper, sweet, green, raw					
Product Label					
Reason for Collection			MFG Codes	Expiration Date	
Firm Legal Name		Address	Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Pepper, sweet, green, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 525149

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 525149****TD Sample Number: 200902125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Pepper, sweet, green, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 05/12/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/21/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/03/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/10/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 525149****TD Sample Number: 200902125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902125 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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04/18/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902125 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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04/04/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902125 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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04/28/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902125 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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04/30/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902125 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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04/16/2009	Nickols,Susan M
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Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 525149****TD Sample Number: 200902125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/01/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/12/2009 Nickols,Susan M

Lab: WEAC	Split Num: 1	Date Received: 09/11/2009	Date Out of Lab: 05/10/2010
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Wei, Cong	05/10/2010
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Wei, Cong	Authorized Date: 05/10/2010

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion**Lab Conclusion Date** **Lab Conclusion Made By**

05/10/2010 Wei,Cong

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

For Sample Number: 525165

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K092123	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	03/09/2009	24FAY20			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

Cucumber, peeled, raw

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

Cucumber, peeled, raw

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

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

For Sample Number: 525165

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 525165****TD Sample Number: 200902123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Cucumber, peeled, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 05/03/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/30/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/10/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/03/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 525165****TD Sample Number: 200902123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/02/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/16/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/24/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/01/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/04/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 525165****TD Sample Number: 200902123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/21/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/10/2009 Nickols,Susan M

Lab: WEAC	Split Num: 1	Date Received: 09/11/2009	Date Out of Lab: 04/07/2010
District Conclusion:		District Conclusion Made By:	District
Disposition Reason:		Disposition Authorized By:	Disposition Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion**Lab Conclusion Date** **Lab Conclusion Made By**

04/07/2010 Casey,Michael J

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

For Sample Number: 525166

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K092109	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	03/09/2009	24TGD31			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

Lettuce, iceberg, raw

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

Lettuce, iceberg, raw

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

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

For Sample Number: 525166

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 525166****TD Sample Number: 200902109****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Lettuce, iceberg, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 04/28/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902109 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/04/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902109 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/09/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902109 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/16/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 525166****TD Sample Number: 200902109****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902109 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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04/01/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902109 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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04/10/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902109 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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04/24/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902109 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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04/21/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902109 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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04/28/2009	Nickols,Susan M
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Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 525166****TD Sample Number: 200902109****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200902109 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/28/2009 Nickols,Susan M

Lab: WEAC	Split Num: 1	Date Received: 09/11/2009	Date Out of Lab: 05/10/2010
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Wei, Cong	05/10/2010
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Wei, Cong	Authorized Date: 05/10/2010

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion**Lab Conclusion Date** **Lab Conclusion Made By**

05/10/2010 Wei,Cong

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

For Sample Number: 526736

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer

Pamela Ogonowski

Date & Time of Signature

07/14/2009 01:27 PM ET

Meaning

Collector

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

For Sample Number: 526736

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Each sub was given a sticker with sub number supplied by KAN-LAB. Subs were placed into plastic whirl pack bags and the plastic bags were placed into coolers with gel ice packs for perishables and boxes for non perishables then officially sealed.

Remarks

All subs were collected on 7/13/09 and 7/14/09 at Market Basket, Fort Eddy Road, Concord, NH 03301, with the exception of fast food sandwiches sub number 147, 275, 276, and 366 were collected at Burger King, 15 Hall Street, Concord, NH 03301 and sub 278 was collected at Dunkin Donuts, 121 South Main Street, Concord, NH. The sample collection date on this CR is 7/13/09 however, samples were collected on 7/13/09 and 7/14/09 and shipped via Fedex on 7/13/09 and 7/14/09.

Several food subs were officially sealed into a large plastic bag and locked in NWE-DO's Concord RP on the night of 7/13/09 and the one seal was broken on 7/14/09 by Pamela L. Ogonowski, CSO for us to repack food items properly. This broken seal will be attached to the CR in NWE-DO CF.

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

For Sample Number: 526737

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Official	09132442	Completed

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3002840949	07/27/2009	37XYY99	Dealer	04839 21839	40 10

Compliance Num **Country of Origin**

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NWE-DO			Refrigerated

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name
No				

Product Description

Total Diet Study Market Basket 2009-4

Product Label

Reason for Collection	MFG Codes	Expiration Date
CP 7304.839		

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
DeMoulas Market Basket	Fort Eddy Road Concord, NH 03301 US	Dealer	3002840949	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
	\$ 475.12	FDA484		07/28/2009

Description of Sample

Week #4 Total Diet Study

Method of Collection

Each sub collected at random from supermarket shelf as well as fast food restaurants.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Sub# (sticker) per collection guide week #4

Collector's Identification on Seal

"526737" 7/27/09 and 7/28/09 Kathleen E. McAfoose, CSO"

Sample Delivered To	Date Delivered	Orig C/R & Records To
FEDEX Concord, NH	07/29/2009	NWE-DO
	Lab w/Split Sample	Lab
	0	KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$475.12	Billed	No	No	Pamela Ogonowski

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 526737

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer

Pamela Ogonowski

Date & Time of Signature

07/28/2009 01:06 PM ET

Meaning

Collector

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

For Sample Number: 526737

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Each sub was given a sticker with sub number supplied by KAN-LAB. Subs were placed into plastic whirl pack bags and the plastic bags were placed into coolers with gel ice packs for perishables and boxes for non perishables then officially sealed.

Remarks

All grocery subs were collected on 7/27/09 and 7/28/09 at Market Basket, Fort Eddy Road, Concord, NH 03301, with the exception of

"6- Gerber Lamb 2.5oz BF collected at Hannaford, 73 Fort Eddy Road, Concord, NH 03301" and "8 - Lamb 2.5oz BF, 1- Minute Maid Grapefruit Juice Concentrate 12oz, and 6 - Shaw's Bean and Bacon 11.25oz. collected at Shaws, 20 Fort Eddy Road, Concord, NH 03301" and "6- Lamb 2.5 oz BF 8 - Mixed Vegetables BF and 2 - BF Apple Juice at Shaws, 20 Damante Road, Concord, NH."

Fast food subs were collected on 7/28/09 from various fast food restaurants. The 10 - tacos with beef and cheese and 2 lbs of Burritos with beans, beef, and cheese were collected at Taco Bell, 321 Loudon Road, Concord, NH 03301; 2 - Medium Cheese and Pepperoni pizzas were collected at Pizza Hut, 148 Loudon Road, Concord, NH 03301; 3 pounds of fries and 2 pounds of chicken nuggets were collected at Burger King, 15 Hall Street, Concord, NH 03301.

The sample collection date on this CR is 7/27/09 however; samples were collected on 7/27/09 and 7/28/09 and shipped via Fedex on 7/27/09 and 7/28/09.

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

For Sample Number: 538382

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer	Date & Time of Signature	Meaning
Wayne S Fortenberry	04/30/2009 02:28 PM ET	Collector
Wayne S Fortenberry	04/30/2009 02:25 PM ET	Collector

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

For Sample Number: 538382

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

The sample was collected from retail store shelves and restaurants on 04/27-28/09. Samples were transported in coolers and cardboard boxes to the Montgomery, AL sample prep room. See Remarks for continuation.

How Prepared

Each subsample was identified with the stickers provided by KAN-DO lab. Dry and non-perishable items were placed in cardboard boxes and sealed with tape. All perishable items were stored in the Resident Post's refrigerator until placed into coolers with gel ice or dry ice. No official seal was applied.

Remarks

Item 007 was purchased from Dairy Queen #29, Atlanta Hwy, Montgomery, AL 36117. Items 018, 019, 020, 022, 027, 028, 034, 046, 052, 177, 178, 286, 288, 291, 318, 339, were purchased from Publix, 4045 Atlanta Hwy, Montgomery, AL 36117. Items 051, 170, 172, 190, 191, 193, 194, 197, 295, 296, 298, 306, 367, 375, 376, 377, 381, 382 were purchased from Bruno's 1635 Perry Hill RD, Montgomery, AL 36106. Items 039, 053, 145, 155, 156, 157, 173, 183, 184, 187, 198, 265, 266, 283, 293, 294, 305, 371 were purchased from Winn Dixie #0463, 2730 Eastern Blvd, Montgomery, AL 36116. Item 290 was purchased from Krispy Kreme #90 5474 Atlanta Hwy, Montgomery, AL 36109. Items 336, 338, were purchased from KFC #J718310, 6808 Atlanta Hwy, Montgomery, AL 36117. Items 182, 287, 292, 346, 353, 355, 369, 370 were purchased from Walmart, 6495 Atlanta Hwy, Montgomery, AL 36117. On 4/28/09 seven cardboard boxes and four coolers (numbered 1-11) were shipped FedEx. An FDA 525 with completed C/R was included in Cooler #11.

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

For Sample Number: 541501

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	09122206	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3006521793	05/12/2009	37XYY99	Dealer	04839	26
3007564971				21839	26
3007564976					
3007564978					
3007564979					
3007564982					
3007564986					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	ATL-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket 2009-3 week #5					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Walmart #4583	3925 Pelham Road Greenville, SC 29615 US		Dealer	3007564986	
Walmart #1244	3027 Wade Hampton Blvd. Taylors, SC 29687 US		Dealer	3007564982	
Earth Fare	3620 Pelham Road Greenville, SC 29615 US		Dealer	3007564979	
Bi-Lo #150	3619 Pelham Road Greenville, SC 29615 US		Dealer	3007564978	
Bi-Lo #273	1818 Woodruff Blvd Greenville, SC 29607 US		Dealer	3007564976	
Publix	2801 Wade Hampton Blvd Ste 120 Taylors, SC 29687 US		Dealer	3007564971	
Whole Foods South	1140 Woodruff Rd Greenville, SC 29607-4172 US		Dealer	3006521793	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various		None			
Description of Sample					
See continuation.					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 541501

This is an accurate reproduction of the original electronic record as of 07/31/2017

Collector's Identification on Package and/or Label

Collector's Identification on Seal

Sample Delivered To

Fedex

Date Delivered

05/12/2009

Orig C/R & Records To

ATL-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number

Document Date

Document Type

Document Remarks

Remarks

See continuation.

Payment Amount

\$175.75

Payment Method

Cash

704(d) Sample

No

702(b) Portion

No

Collector's Name

Mancia R Walker

Name of Signer

Mancia R Walker

Mancia R Walker

Date & Time of Signature

05/12/2009

03:12 PM

ET

05/12/2009

03:10 PM

ET

Meaning

Collector

Collector

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

For Sample Number: 541501

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Description of Sample

Total Diet Study Market Basket 2009-3 Week #5. Details in Collection Remarks. Item #724, zwieback toast, not collected as it is unavailable in the Greenville SC area.

Method of Collection

Products were purchased from dealers' retail store shelves in commercially-labeled packages; all containers of each individual product is from one lot code.

How Prepared

Products were left in commercially-labeled packages, which were identified w/study item number seals provided. Fragile/liquid items were placed in plastic bags and/or wrapped in bubbled wrap and shipped to lab via Fedex. No official seals or FDA 525s were used per assignment instructions.

Remarks

TDS Market Basket 2009-3 Week #5: (700) 3 Beechnut Mixed Cereal 8 oz; (704 & 705) 6 Gerber Apple Juice Blends 4pk, 4 oz each--2 ea apple/grape, apple/cherry; (713) 7 Gerber Pear Pineapple 2pk net wt 7 oz; (721) 7 Gerber Banana Yogurt 2 pk net wt 7 oz; (720) 7 Gerber Peach Cobbler 2pk net wt 7 oz; (730) 7 Gerber Apple Blueberry 2pk net wt 7 oz; (731) 12 Earth's Best Apples & Bananas 4 oz; (710) 3 Gerber Mixed Fruit Juice 4pk net wt 16 oz; (703) 12 Gerber Apple Banana Juice 4 oz; (317) 7 Gerber Graduates Biter Biscuits 5 oz; (701) 3 Gerber Mixed Cereal 8 oz; (712) 2 Gerber White Grape Juice 32 oz; (711) 2 Gerber Pear Juice 32 oz; (723) 3 Mi-Del Arrowroot Cookies 8 oz; (714) 7 Gerber Prunes with Apples 2pk net wt 7 oz; (728) 12 Organic Baby Vegetable Turkey Dinner 4 oz; (729) 12 Gerber Macaroni & Cheese 4 oz; (717) 7 Gerber Apricot with Mixed Fruit 2 pk net wt 7 oz; (726) 12 Earth's Best Chicken & Brown Rice 4.5 oz; (719) 8 Beechnut Apples & Bananas 6 oz; (725) 12 Beechnut Oatmeal & Apples 4 oz.

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

For Sample Number: 544338

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Food Standards	09133376	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004552566	08/03/2009	37XYY99	Dealer	04839	8
3007685747				21839	8
3007739397					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NWJ-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					
Product Description					
Total Diet Study Market Basket 2009-4					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name		Address	Type of Firm	Firm FEI	FCE
C-Town Food Stores		120 Clinton Ave Newark, NJ 07114 US	Dealer	3007739397	
Estrela Da Beira		194 Ferry St Newark, NJ 07105-2712 US	Dealer	3004552566	
Pathmark Ferry St. # 186		281 Ferry St Newark, NJ 07105-3443 US	Dealer	3007685747	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample					
Week #5					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
NWJ-DO Mail Area for pick up by Fed-Ex				NWJ-DO	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 544338

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer	Cash	No	No	Gianine E Tompkins	
Gianine E Tompkins			Date & Time of Signature		Meaning
			08/03/2009 03:10 PM ET		Collector

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

For Sample Number: 544338

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Remarks

Total Shipment Consists of 2 Boxes. All 2 boxes are ambient. When shopping, the following items could not be located: Zwieback Toast, Arrowroot Cookies, and Banana Apple Dessert. Also, the store's stock only contained 8 of the 12 jars of apple-cherry juice. Chris A. Sack, Chemist-KAN-DO, (913) 752-2166, was notified of these matters and said it would be okay if the items listed above were left out of this week's survey.

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

For Sample Number: 551923

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K093317	Status
FEI	Date Collected 06/24/2009	Product Code 40AFT02	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description BF, teething biscuits					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample BF, teething biscuits					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 551923

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 551923****TD Sample Number: 200903317****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Flag:****Home District:****Sample Origin:****Sample Type:****Orig C/R and Records To:****Sample Basis:** Surveillance**Collecting District:****Collection PACs:****Product Name:****Product Description:** BF, teething biscuits**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 09/23/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903317 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/23/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903317 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/02/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903317 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/30/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 551923****TD Sample Number: 200903317****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903317 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/25/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903317 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/09/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903317 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/10/2009 Nickols,Susan M

Lab: ARKL	Split Num: 1	Date Received: 06/30/2009	Date Out of Lab: 12/28/2009
District Conclusion:		District Conclusion Made By:	District
Disposition Reason:		Disposition Authorized By:	Disposition Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of detected PCDDs/PCDFs is 0.00013 pg/g.

Total TEQ of detected PCBs is 0 pg/g.

Sum of Total TEQs: 0.00013 pg/g.

Lab Conclusion Date **Lab Conclusion Made By**

04/04/2012 Stehle,Pamela R

Date: 08/15/2017

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

For Sample Number: 551950

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K093357	Status
FEI	Date Collected 06/24/2009	Product Code 24T-31	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Lettuce, leaf, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Lettuce, leaf, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 551950

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 551950****TD Sample Number: 200903357****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Lettuce, leaf, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 09/23/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903357 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/25/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903357 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/02/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903357 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/06/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 551950****TD Sample Number: 200903357****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903357 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/09/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903357 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/18/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903357 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/23/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903357 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/12/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903357 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/01/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 551950****TD Sample Number: 200903357****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Lab: ARKL**Split Num:** 1**Date Received:** 06/30/2009**Date Out of Lab:** 10/25/2010**District****District Conclusion****District****Conclusion:****Made By:****Disposition****Disposition****Disposition****Reason:****Authorized By:****Authorized Date:**

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of detected PCDDs/PCDFs is 0.00048 pg/g.

Total TEQ of detected PCBs is 0 pg/g.

Sum of Total TEQs: 0.00048 pg/g.

Lab Conclusion Date**Lab Conclusion Made By**

03/08/2010

Kelley,Elizabeth J

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

For Sample Number: 551957

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K093700	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	06/24/2009	40BFT01			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

BF, cereal, barley, dry, prep w/ water

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

BF, cereal, barley, dry, prep w/ water

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

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

For Sample Number: 551957

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 551957****TD Sample Number: 200903700****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, cereal, barley, dry, prep w/ water**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 09/22/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903700 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/07/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903700 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/25/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903700 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/22/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 551957****TD Sample Number: 200903700****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903700 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/10/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903700 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/25/2009 Nickols,Susan M

Lab: ARKL	Split Num: 1	Date Received: 06/30/2009	Date Out of Lab: 09/09/2013
District Conclusion:		District Conclusion Made By:	District
Disposition Reason:		Disposition Authorized By:	Disposition Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of detected PCDDs/PCDFs is 0 pg/g.

Total TEQ of detected PCBs is 0 pg/g.

Sum of Total TEQs: 0 pg/g.

Lab Conclusion Date **Lab Conclusion Made By**

11/04/2009 Mclain,Michelle A

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

For Sample Number: 551998

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K093728	Status
FEI	Date Collected 06/24/2009	Product Code 05B-99	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description BF, vegetables and turkey					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample BF, vegetables and turkey					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 551998

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 551998****TD Sample Number: 200903728****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, vegetables and turkey**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 09/10/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/01/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/15/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/14/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 551998****TD Sample Number: 200903728****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903728 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/07/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903728 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/25/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	P	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/26/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/30/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/10/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 551998****TD Sample Number: 200903728****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Lab: ARKL**Split Num: 1****Date Received: 06/30/2009****Date Out of Lab: 12/18/2009****District****District Conclusion****District****Conclusion:****Made By:****Disposition****Disposition****Disposition****Reason:****Authorized By:****Authorized Date:**

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of detected PCDDs/PCDFs is 0.0026 pg/g.

Total TEQ of detected PCBs is 0.0068 pg/g.

Sum of Total TEQs: 0.0094 pg/g.

Total TEQ of detected PCBs is 0.00061 pg/g.

Lab Conclusion Date**Lab Conclusion Made By**

03/27/2012

Mclain,Michelle A

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

For Sample Number: 552076

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K093117	Status
FEI	Date Collected 06/24/2009	Product Code 24FGD50	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Tomato, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Tomato, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 552076

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 552076****TD Sample Number: 200903117****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Tomato, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 09/09/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/01/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/04/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/09/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 552076****TD Sample Number: 200903117****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/25/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/09/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/18/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	I	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/10/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/14/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 552076****TD Sample Number: 200903117****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/25/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/17/2009 Nickols,Susan M

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

For Sample Number: 552127

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K093125	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	06/24/2009	25KYD03			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

Pepper, sweet, green, raw

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

Pepper, sweet, green, raw

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

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

For Sample Number: 552127

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 552127****TD Sample Number: 200903125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Pepper, sweet, green, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 09/09/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/14/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/25/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/09/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 552127****TD Sample Number: 200903125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/17/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/07/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/09/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/01/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/04/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 552127****TD Sample Number: 200903125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/25/2009 Nickols,Susan M

Lab: ARKL	Split Num: 1	Date Received: 06/30/2009	Date Out of Lab: 09/11/2013
District Conclusion:		District Conclusion Made By:	District
Disposition Reason:		Disposition Authorized By:	Disposition Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of detected PCDDs/PCDFs is 0.000026 pg/g.

Total TEQ of detected coplanar PCBs is 0.000026 pg/g.

Sum of PCDD/PCDF & coplanar TEQs: 0.000051 pg/g.

CONGENER Found 13C-Labeled IS

Congener Code pg/g LOD pg/g % Recovery

2,4,4'-tribromodiphenyl ether 28 0.36 0.0036 80

2,2',4,4'-tetrabromodiphenyl ether 47 9.6 0.0086 74

2,2,4,5'-tetrabromodiphenyl ether 49 0.21 0.012 NA

2,2',4,4',5-pentabromodiphenyl ether 99 7.1 0.013 66

2,2',4,4',6-pentabromodiphenyl ether 100 1.7 0.0097 NA

2,2',4,4',5,5'-hexabromodiphenyl ether 153 0.62 0.020 45

2,2',4,4',5,6'-hexabromodiphenyl ether 154 0.45 0.011 55

Total TEQ of detected non-coplanar PCBs is 0.00029 pg/g.

Lab Conclusion Date **Lab Conclusion Made By**

09/11/2013 Barnes,Paula J

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

For Sample Number: 552164

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K093123	Status
FEI	Date Collected 06/24/2009	Product Code 24FAY20	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Cucumber, peeled, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Cucumber, peeled, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 552164

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 552164****TD Sample Number: 200903123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Cucumber, peeled, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 09/09/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/01/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/17/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/07/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 552164****TD Sample Number: 200903123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/25/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/14/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/25/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/09/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/09/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 552164****TD Sample Number: 200903123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/04/2009 Nickols,Susan M

Lab: ARKL	Split Num: 1	Date Received: 06/30/2009	Date Out of Lab: 10/26/2010
District Conclusion:		District Conclusion Made By:	District
Disposition Reason:		Disposition Authorized By:	Disposition Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of detected PCDDs/PCDFs is 0 pg/g.

Total TEQ of detected PCBs is 0 pg/g.

Sum of Total TEQs: 0 pg/g.

CONGENER Found 13C-Labeled IS

Congener Code pg/g LOD pg/g % Recovery

2,4,4'-tribromodiphenyl ether 28 0.12 0.0032 42

2,2',4,4'-tetrabromodiphenyl ether 47 2.9 0.0067 41

2,2,4,5'-tetrabromodiphenyl ether 49 0.079 0.0089 NA

2,2',4,4',5-pentabromodiphenyl ether 99 1.9 0.0031 49

2,2',4,4',6-pentabromodiphenyl ether 100 0.39 0.0024 NA

2,2',4,4',5,5'-hexabromodiphenyl ether 153 ND 0.20 48

2,2',4,4',5,6'-hexabromodiphenyl ether 154 0.13 0.0035 52

Total TEQ of detected PCBs is 0.00081 pg/g.

Lab Conclusion Date **Lab Conclusion Made By**

01/26/2012 Kelley,Elizabeth J

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

For Sample Number: 552165

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K093109	Status
FEI	Date Collected 06/24/2009	Product Code 24TGD31	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Lettuce, iceberg, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Lettuce, iceberg, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 552165

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 552165****TD Sample Number: 200903109****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Lettuce, iceberg, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 09/10/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903109 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/25/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903109 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/05/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903109 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/14/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 552165****TD Sample Number: 200903109****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903109 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/01/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903109 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/10/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903109 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/04/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903109 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/25/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200903109 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/17/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 552165****TD Sample Number: 200903109****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Lab: ARKL**Split Num: 1****Date Received: 06/30/2009****Date Out of Lab: 09/09/2013****District****District Conclusion****District****Conclusion:****Made By:****Disposition****Disposition****Disposition****Reason:****Authorized By:****Authorized Date:**

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of detected PCDDs/PCDFs is 0.000042 pg/g.

Total TEQ of detected PCBs is 0 pg/g.

Sum of Total TEQs: 0.000042 pg/g.

Lab Conclusion Date**Lab Conclusion Made By**

05/03/2010

Kelley,Elizabeth J

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

For Sample Number: 553117

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Food Standards	09129658	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3007685747	07/06/2009	37XYY99	Dealer	04839	15
3007685754				21839	15
3007685812					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NWJ-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					
Product Description					
Total Diet Study Market Basket 2009-4					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Pathmark Ferry St. # 186	281-295 Ferry Street Newark, NJ 07105		Dealer	3007685747	
	US				
Yuen Kim	25 Court Street Newark, NJ 07102		Dealer	3007685754	
United Liquors	360 Washington Street Newark, NJ 07102		Dealer	3007685812	
	US				
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample					
Week #1					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
NWJ-DO Mail Area for pick-up by Fed-Ex				NWJ-DO	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		

Remarks

Total shipment consists of 9 boxes: Box 1-5 are ambient and Box 6-9 need refrigeration.

Date: 07/31/2017

Page: 1 of 2

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

For Sample Number: 553117

This is an accurate reproduction of the original electronic record as of 07/31/2017

Sample delivery date is 7/7/09.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
		No	No	Christina N Maurino
Name of Signer		Date & Time of Signature		Meaning
Christina N Maurino		07/07/2009 12:17 PM ET		Collector

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

For Sample Number: 554603

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer
Shreya Shah

Date & Time of Signature
07/07/2009 02:43 PM ET

Meaning
Collector

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

For Sample Number: 554603

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Samples were collected from various grocery stores on 6/30/09, 7/2/09, and 7/6/09 as per collection guide Week 1. The items were chosen to fit the exact description of the Week 1 guide, irregardless of brand. The items were taken to NRL Regional Lab Sample Preparation room where they were labeled, officially sealed and a FDA-525 was attached. Sample was shipped via FedEx to Kan-DO on 7/7/09.

Remarks

Items 001,002,004,010,012,,029,047,048, 058,062,065, 066,067,072,074,076,119,146,162,164,166,169,235,236,237,239,252, 300,332,333,335,343,347,379,900,906,908 were collected from Target Supermarket on 20th Ave in Flushing, NY.

Items 003,014,030,064,069,071,073,075,114,125,128,136,264,340, 901,902,903,904,905 were collected from Waldbaums Supermarkets in College Point, NY.

Items 199 and 907 were collected from a Liquor Store on 14th Ave in College Point, NY

Items 362,363, 364 were collected from A Chinese Take-out Restaurant in on 14th Ave in College Point, NY.

Items 013,269,285 were collected from Pathmark in Queens, NY

Item 035 was collected from Duane Reade Pharmacy in Jamaica, NY.

There are 8 total boxes of samples.

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

For Sample Number: 554604

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag	Flag Remarks				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	09131435	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3006426922	07/21/2009	37XYY99	Dealer	04839	16
				21839	16
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NYK-DO			Frozen
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	

Product Description

Various Products, see Remarks for item numbers

Product Label

Various Product Labels

Reason for Collection

CP 7304.839

MFG Codes

Expiration Date

Firm Legal Name

Waldbaum's Supermarket

Address

133-11 20th Ave College Point, NY 11356
US

Type of Firm

Dealer

Firm FEI

3006426922

FCE

Size of Lot

Various

Est. Value

Rcpt Type

None

Carrier Name

Date Shipped

Description of Sample

Various grocery items collected for a Total Diet Study- Week 3

Method of Collection

Samples were collected at various grocery stores and fast food restaurants.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Labels were provided by KAN-DO lab

Collector's Identification on Seal

"554604 07/21/09 Shreya Shah, Investigator"

Sample Delivered To

Fed Express pick up at NRL

Date Delivered

07/21/2009

Orig C/R & Records To

NYK-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number

Document Date

Document Type

Document Remarks

Remarks

See continuation.

Payment Amount

Payment Method

Cash

704(d) Sample

No

702(b) Portion

No

Collector's Name

Shreya Shah

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 554604

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer
Shreya Shah

Date & Time of Signature
07/21/2009 03:32 PM ET

Meaning
Collector

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

For Sample Number: 554604

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Samples were collected from various grocery stores on 7/15, 7/16, and 7/21/09 as per collection guide Week 3. The items were taken to the NRL locked sample prep room where they were packed, labeled, and officially sealed. FDA-525 and collection reports are placed in each one of the 7 boxes. Sample was shipped via Federal Express to KAN-DO on 7/21/09

Remarks

018, 019, 020,022, 027, 028, 034, 046, 265, 318, 339,346,353,355 were collected from Waldbaums 133-11 20th Ave College Point NY, 11356

177, 182, 266, 286,287, 288 were collected from Trade Fair 130-10 Metropolitan Ave, Richmond Hill, NY

336, 338 were collected from Kentucky Fried Chicken 140-04 Queens Blvd, Jamaica, NY, 11435

290 was collected from Dunkin Donuts 138-50 Jamaica Ave, Jamaica, NY

007 was collected from McDonalds in Jamaica, Ny

039,051, 052,053,145,155,156,157,170, 172,173,178,
183,184,187,190,191,193,194,197,198,283,291,292,293,294,295,296,298,305,306,367, 369,370,371,375,376,377,381,382 were collected from Stop and Shop 8989 Union Turnpike, Glendale, NY

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

For Sample Number: 556644

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Food Standards	09130664	Completed

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004552566	07/13/2009	37XY99	Dealer	04839	21.5
3007685747				21839	21.5
3007697480					

Compliance Num **Country of Origin**

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NWJ-DO			Frozen

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name
No				

Product Description

Total Diet Study Market Basket 2009-4

Product Label

Various

Reason for Collection

CP 7304.839

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Pathmark Ferry St. # 186	281 Ferry St Newark, NJ 07105-3443 US	Dealer	3007685747	
McDonalds	561 McCarter Highway Newark, NJ 07102 US	Dealer	3007697480	
Estrela Da Beira	194 Ferry St Newark, NJ 07105-2712 US	Dealer	3004552566	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

Week #2

Method of Collection

How Prepared

Collector's Identification on Package and/or Label

Collector's Identification on Seal

Sample Delivered To

NWJ-DO Mail Area for pick-up by Fed-Ex

Date Delivered

Orig C/R & Records To

NWJ-DO

Lab w/Split Sample

Lab

Document Number	Document Date	Document Type	Document Remarks
------------------------	----------------------	----------------------	-------------------------

Remarks

Total shipment consists of 8 boxes: Box 1 is frozen, Boxes 2-5 need refrigeration and Boxes 6-8 are ambient.

Date: 07/31/2017

Page: 1 of 2

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

For Sample Number: 556644

This is an accurate reproduction of the original electronic record as of 07/31/2017

Sample delivery date is 7/14/09

Payment Amount	Payment Method	704(d) Sample No	702(b) Portion No	Collector's Name Alberto A Vicedo	Meaning
Name of Signer			Date & Time of Signature		
Alberto A Vicedo			07/14/2009 01:47 PM ET		Collector
Alberto A Vicedo			07/14/2009 01:44 PM ET		Collector

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 556905

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Official	09133658	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3002840949	08/04/2009	37XYY99	Dealer	04839	40
3004366759				21839	6
3006742382					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NWE-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				various	
Product Description					
various					
Product Label					
various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
DeMoulas Market Basket	Fort Eddy Road Concord, NH 03301 US		Dealer	3002840949	
Shaw's Supermarket #392	20 Damante Dr Concord, NH 03301-5759 US		Dealer	3006742382	
Shaw's Supermarkets	Crystal Ave., Hood Plaza Derry, NH 03038 US		Dealer	3004366759	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
various	\$ 170.64	FDA484			
Description of Sample					
Total Diet Study Week #5					
Method of Collection					
Each sub was collected at random from various grocery stores.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sub # (sticker) per collection guide week #5			"556905 8/3/09 and 8/4/09 Kathleen E. McAfoose, CSO"		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
FEDEX Concord, NH			08/04/2009	NWE-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	
Document Number	Document Date	Document Type	Document Remarks		
exhibit 1	08/03/2009	Other	Market Basket Receipt		
exhibit 2	08/03/2009	Other	Shaw's Receipt (Concord, NH)		
exhibit 4	08/04/2009	Other	Shaw's Receipt (Windham, NH)		

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

For Sample Number: 556905

This is an accurate reproduction of the original electronic record as of 07/31/2017

exhibit 5	08/04/2009	Other	Shaw's Receipt (Londonderry, NH)
exhibit 6	08/04/2009	Other	Shaw's Receipt (Derry, NH)
exhibit 7	08/04/2009	Other	Shaw's Receipt (Manchester, NH)

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
	Billed	No	No	Kathleen E Mcafoose
Name of Signer		Date & Time of Signature		Meaning
Kathleen E Mcafoose		08/07/2009 07:56 AM ET		Collector
Kathleen E Mcafoose		08/07/2009 07:54 AM ET		Collector

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

For Sample Number: 556905

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Each sub was given a sticker with sub number supplied by KAN-LAB. Subs were placed into plastic bags which were officially sealed. The bags were then placed into coolers inside boxes for shipment.

Remarks

All subs were collected on 8/3/09 and 8/4/09, except for BF Apple cherry juice and several of the BF veal subs were collected during the 4th week of the Total Diet Study. These non-perishable food items were officially sealed into one cooler and locked in NWE-DO's Concord RP and one seal was broken on 8/3/09 by Pamela L. Ogonowski and then the remaining items that we did not have enough of the sub for we resealed and placed back into the cooler in NWE-DO'S Concord RP and one seal was broken on 8/4/09 by Kathleen E. McAfoose. These two broken seals will be attached to the CR in NWE-DO's CF.

We collected subs at the followinf locations: Market Basket, 108 Fort Eddy Rd., Concord, NH 03301; Shaw's, 20 D'amante, Concord, NH 03301; Shaw's, 43 Indian Rock Rd, Wwindham, NH 03087; Shaw's, RT 102, Londonderry, NH 03053; Shaw's, 55 Crystal Ave, Derry, NH 03038; and Shaw's, 375 South Willow St., Manchester, NH 03103. The sample collection date on this CR is 8/4/09 however samples were collected on 8/3/09 and 8/4/09 and shipped via FEDEX on 8/3/09 and 8/4/09.

One of the subs, zweiback toast, was unable to be collected. We went to several different supermarkets and could not find zweiback toast, a call was also made to Gerber and they stated that it has been discontinued.

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

For Sample Number: 558064

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Food Standards	09131337	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3007685747	07/20/2009	37XY99	Dealer	04839	18
3007697480				21839	18
3007708581					
3007708584					
3007708598					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NWJ-DO			Frozen
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					
Product Description					
Total Diet Study Market basket 2009-4					
Product Label					
various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
McDonalds	561 Mccarter Hwy Newark, NJ 07102-3420 US	Dealer	3007697480		
Pathmark Ferry St. # 186	281 Ferry St Newark, NJ 07105-3443 US	Dealer	3007685747		
Dunkin Donuts	139 1/2 Ferry Street Newark, NJ 07105 US	Dealer	3007708581		
Oporto Wine & Liquors	178 Ferry Street Newark, NJ 07105 US	Dealer	3007708584		
Palace Fried Chicken	1034 Broad Street Newark, NJ 07105 US	Dealer	3007708598		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
		None			
Description of Sample					
Week # 3					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
NWJ-DO Mail Area for FedEx pick-up				NWJ-DO	
			Lab w/Split Sample	Lab	

Date: 07/31/2017

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

For Sample Number: 558064

This is an accurate reproduction of the original electronic record as of 07/31/2017

Document Number	Document Date	Document Type	Document Remarks
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Remarks

Total shipment consists of seven boxes: box #1-frozen, boxes# 2-4-need refrigeration, boxes# 5-7-ambient.. Sample delivery date 07/21/2009.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
		No	No	Helen Verdel

Name of Signer	Date & Time of Signature	Meaning
Helen Verdel	07/21/2009 12:05 PM ET	Collector

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

For Sample Number: 558998

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Food Standards	09132527	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3007685747	07/28/2009	37XYY99	Dealer	04839	28
3007726928				21839	24
3007726958					
3007726966					
3007727037					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NWJ-DO			Frozen
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					
Product Description					
Total Diet Study Market Basket 2009-4					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Fine Fare Supermarket	323 Mt. Prospect Avenue Newark, NJ 07104 US	Dealer	3007726928		
Pizza Villagio Cafe	311 Ferry Street Newark, NJ 07105 US	Dealer	3007726958		
Pathmark Ferry St. # 186	281 Ferry St Newark, NJ 07105-3443 US	Dealer	3007685747		
Atlixco Deli & Taqueria	115 1/2 Bloomfield Avenue Newark, NJ 07104 US	Dealer	3007726966		
McDonalds	334 W Market Street Newark, NJ 07103 US	Dealer	3007727037		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
		None			
Description of Sample					
Week #4					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
NWJ-DO Mail Area for pick-up by FedEx				NWJ-DO	
			Lab w/Split Sample	Lab	

Date: 07/31/2017

Page: 1 of 2

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

For Sample Number: 558998

This is an accurate reproduction of the original electronic record as of 07/31/2017

Document Number	Document Date	Document Type	Document Remarks
-----------------	---------------	---------------	------------------

Remarks

Total shipment consists of 8 boxes; boxes 1-5 are ambient, box 6 is refrigerated, and boxes 7-8 are frozen. Sample delivery date is 07/28/09.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
		No	No	Eric J Cunningham
Name of Signer		Date & Time of Signature		Meaning
Eric J Cunningham		07/28/2009 03:43 PM ET		Collector

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

For Sample Number: 567856

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K094317	Status
FEI	Date Collected 08/25/2009	Product Code 40AFT02	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description BF, teething biscuits					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample BF, teething biscuits					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 567856

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 567856****TD Sample Number: 200904317****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, teething biscuits**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 12/04/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904317 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/18/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904317 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/15/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904317 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/03/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 567856****TD Sample Number: 200904317****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904317 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/15/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904317 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/04/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904317 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/12/2009 Nickols,Susan M

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

For Sample Number: 567883

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K094357	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	08/25/2009	24T-31			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

Lettuce, leaf, raw

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

Lettuce, leaf, raw

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

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

For Sample Number: 567883

This is an accurate reproduction of the original electronic record as of 08/15/2017

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Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 567883****TD Sample Number: 200904357****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Lettuce, leaf, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 12/11/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904357 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/12/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904357 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/03/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904357 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

10/02/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 567883****TD Sample Number: 200904357****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904357 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/16/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904357 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/26/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904357 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/16/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904357 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/11/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904357 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/24/2009 Nickols,Susan M

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

For Sample Number: 567890

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K094700	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	08/25/2009	40BFT01			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

BF, cereal, barley, dry, prep w/ water

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

BF, cereal, barley, dry, prep w/ water

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

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

For Sample Number: 567890

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 567890****TD Sample Number: 200904700****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, cereal, barley, dry, prep w/ water**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 11/28/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904700 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/13/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904700 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

10/03/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904700 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/18/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 567890

TD Sample Number: 200904700

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904700 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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11/28/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904700 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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09/22/2009	Nickols,Susan M
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**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 567918

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K094728	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	08/25/2009	05B-99			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

BF, vegetables and turkey

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

BF, vegetables and turkey

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

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

For Sample Number: 567918

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 567918****TD Sample Number: 200904728****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, vegetables and turkey**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 12/02/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

10/21/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904728 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/22/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	P	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/26/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 567918****TD Sample Number: 200904728****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904728 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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11/28/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904728 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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12/02/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904728 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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10/31/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904728 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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10/02/2009	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904728 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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11/06/2009	Nickols,Susan M
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**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 567982

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K094125	Status
FEI	Date Collected 08/25/2009	Product Code 25KYD03	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Pepper, sweet, green, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Pepper, sweet, green, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 567982

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 567982****TD Sample Number: 200904125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Pepper, sweet, green, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 12/05/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/17/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/17/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

10/28/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 567982****TD Sample Number: 200904125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/13/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

10/02/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/24/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/01/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/05/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 567982

TD Sample Number: 200904125

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904125 AND PAF =KTE

Lab Conclusion Date

Lab Conclusion Made By

10/16/2009

Nickols,Susan M

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

For Sample Number: 568033

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K094123	Status
FEI	Date Collected 08/25/2009	Product Code 24FAY20	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Cucumber, peeled, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Cucumber, peeled, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 568033

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 568033****TD Sample Number: 200904123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Cucumber, peeled, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 12/05/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/01/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/06/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

10/02/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 568033****TD Sample Number: 200904123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/05/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/01/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/13/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

10/28/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/17/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 568033

TD Sample Number: 200904123

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904123 AND PAF =KTD

Lab Conclusion Date

Lab Conclusion Made By

11/24/2009

Nickols,Susan M

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

For Sample Number: 568034

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K094109	Status
FEI	Date Collected 08/25/2009	Product Code 24TGD31	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Lettuce, iceberg, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Lettuce, iceberg, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 568034

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 568034****TD Sample Number: 200904109****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Lettuce, iceberg, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 12/04/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904109 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/13/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904109 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/04/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904109 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/17/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 568034****TD Sample Number: 200904109****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904109 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

10/02/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904109 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/24/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904109 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/01/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904109 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/01/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904109 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/06/2009 Nickols,Susan M

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

For Sample Number: 568069

This is an accurate reproduction of the original electronic record as of 08/15/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K094117	Status
FEI	Date Collected 08/25/2009	Product Code 24FGD50	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Tomato, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Tomato, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 568069

This is an accurate reproduction of the original electronic record as of 08/15/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 568069****TD Sample Number: 200904117****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Tomato, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 12/05/2009
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

10/02/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/01/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/22/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 568069****TD Sample Number: 200904117****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/06/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	I	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/08/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

10/28/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/01/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800		KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/05/2009 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 568069****TD Sample Number: 200904117****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/15/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/13/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 200904117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/06/2009 Nickols,Susan M



Via email: tneltner@edf.org

8/22/2017

Tom Neltner
Environmental Defense Fund
1875 Connecticut Ave, Suite 600
Washington, DC 20009

ref: 2017-5763

Dear Mr. Neltner,

The attached record(s) are being provided by the Office of Regulatory Affairs (ORA) Division of Information Disclosure Policy – Kansas City Queue in response to your request 2017-5763 for record(s) from the Food and Drug Administration pursuant to the Freedom of Information Act regarding:

TOTAL DIET STUDY SAMPLES CONTAINING PERCHLORATE 2008-2012

At this time the Kansas City Queue is providing records for 2010 and will release the remainder of the records as they become available. If you have any questions about this response, you may contact me at 913-495-5103 or Rebecca.mcfarland@fda.hhs.gov. All communication concerning this request should be identified with the reference number above.

This is not the agencies final response and you will receive additional appeal rights with the final response, so you do not have to act at this time.

Please do not submit payment until you receive an invoice. The following charges for this request to date may be included in a monthly invoice:

Review \$23.00 Total= \$23.00

Sincerely

Rebecca McFarland
Legal Administrative Specialist

Enclosure(s)

U.S. Food and Drug Administration
5630 Fishers Lane, Room 1035
Rockville, MD 20857
www.fda.gov

From: [Nickel, Tara](#)
To: [Reel, Robin K](#)
Subject: FW: Noteworthy Perchlorate results MB 2010-01 (Batches 1-8)
Date: Tuesday, July 25, 2017 2:03:24 PM

Tara J. Nickel

Chemist – Denver Laboratory

U.S. Food and Drug Administration

Tara.Nickel@fda.hhs.gov

303-236-3058

From: Salmon, Tara
Sent: Thursday, February 18, 2010 8:50 AM
To: Reel, Robin K; Rice, Annie R; Baczynskyj, William M; Sack, Chris A; Murray III, Clarence
Subject: Noteworthy Perchlorate results MB 2010-01 (Batches 1-8)

MB 101(1-8)

Item #	Description	Result
728	BF, veg w/turkey	38 ppb

Note: Individual intact subs for item 728 are being analyzed. Results will be submitted as soon as they are processed.

018	Pork Chop	73 ppb
338	Chicken leg, fried	26 ppb
117	Tomato, raw	51 ppb
010	Cheese, American	15 ppb
020	Pork Bacon	24 ppb
250	English Muffin, plain	25 ppb

Tara Salmon

Chemist

U.S. Food and Drug Administration

Kansas City District Laboratory

Phone: 913-752-2721

Email: Tara.Salmon@fda.hhs.gov

The contents of this message are mine personally.

*They do not reflect any position of the U.S. government,
nor that of the FDA.*

From: [Reel, Robin K](#)
To: [Reel, Robin K](#)
Subject: FW: Perchlorates
Date: Monday, July 31, 2017 12:57:44 PM

From: Hillegas, Judith

Sent: Tuesday, December 14, 2010 7:55 AM

To: Reel, Robin K

Subject: Perchlorates

Hi Robin,

Here is the table I was going to send to the appropriate individuals regarding the notable perchlorate results for MB2010-04. Can you take a look and see if it's okay? Since the collards were re-extracted in duplicate, John suggested reporting both final results, since these were the confirmatory results in FACTS.

Judy

Table 1. Notable Perchlorate Assay Results from Market Basket 2010-04

	Item	Name	Perchlorate Amt.	Comments
	20	Pork Bacon	24 ppb	
	61	Biscuits, refrigerated-type	20 ppb	
	088	Grapes (red/green)	19 ppb	
	103	Prune Juice	20 ppb	
	108	Collards, fresh/frozen	1108 ppb and 1135 ppb	
				Original result of 1090 ppb confirmed by re-extraction, in duplicate.
113	Broccoli, fresh/frozen	105 ppb	Original result of 102 ppb	Confirmed by re-extraction.
	252	Crackers, butter-type	33 ppb	
	324	BF, Rice Cereal	16 ppb	
	335	Lunchmeat (chicken/turkey)	15 ppb	
	359	Tomato Salsa, bottled	16 ppb	

Total Diet Study Laboratory Report

Market Basket 10-1

Kansas City District Laboratory

April 5, 2011

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COLLECTION LOGISTICS AND DEVIATIONS

Collection Logistics

Memo issuance: August 31, 2009

Sites: Lansing, MI
Des Moines, IA
Green Bay, WI

Collection Dates (weeks of): October 5, 19, 26, November 2, 9, 2009

Contract Kitchen: Belton United Methodist
Church Women's Auxiliary
Belton, MO

Collection Deviations

<u>Item</u>	<u>Description</u>	<u>Problem/State</u>	<u>Correction</u>
	NONE		

METHODOLOGY/PROGRAM CHANGES

Food Items

The following items have been dropped from the program due to unavailability.

<u>Item</u>	<u>Description</u>
203	BF, Infant formula, milk-based, low iron, RTF
325	BF, cereal, rice w/apples, dry, prep w/ water
703	BF, juice, apple-banana
704	BF, juice, apple-cherry
705	BF, juice, apple-grape
710	BF, juice, mixed fruit
719	BF, banana dessert
722	BF, dutch apple/apple cobbler
724	BF, zweiback toast

Pesticides

Per agreement with CFSAN, the analysis of chlorophenoxy acid herbicides and pentachlorophenol (CPAs) is suspended until the implementation of the new QuEChERS method with LC-MS/MS determination. An amended report will be issued when CPA analyses have been completed.

Elements

Per agreement with CFSAN, the analysis of mercury is suspended until the new ICP-MS determination of microwave digestions is developed and validated.

ANALYSES

Analytical Operations

Analysis of 257 of 257 items is reported. Supplemental analysis of an additional 16 infant/toddler foods is also reported. The table below lists each analytical operation conducted at the Kansas City District Office laboratory along with the corresponding number of items analyzed. The table does not include analytical operations conducted at other facilities.

Operation	Items
Pesticides and Industrial Chemicals	
Pesticides and Industrial Chemicals in Fatty Foods	128
Pesticides and Industrial Chemicals in NonFat Foods	145
Chlorophenoxy Acids and Pentachlorophenol	NA
Benzimidazole Fungicides	95
Ethylenethiourea	87
Carbamates	110
Phenylurea Herbicides	49
Perchlorate	273
Elements	
Total Mercury (Hg)	NA
Furnace Elements (Pb, Cd, Ni)	273
Hydride Forming Elements (As, Se)	257
Iodine (I)	273
ICP Elements (Na, K, P, Mg, Ca, Zn, Fe, Mn, Cu)	257
Other	
Preparation/Moisture	273
Total	2220

NA: Not analyzed per agreement with CFSAN. The analyses of CPAs and Hg are suspended until the implementation of the new procedures currently under development.

Data Quality and Management

KAN-DO laboratory conducts all analyses in full compliance to FDA's Quality Management System and is accredited by the American Association for Laboratory Accreditation (A2LA) to the ISO 17025 standard, "General requirements for the competence of testing and calibration laboratories." Quality controls such as method blanks, fortified samples, and reference materials are analyzed and evaluated on calibrated instruments at the time of analysis. Trends and statistics of quality controls are also analyzed periodically for acceptability.

Analytical results are reviewed for accuracy and consistency with historical findings. After the completion of data entry, specialists check the worksheets against the corresponding data entry. Disagreements are resolved and corrected. Unexplained, unusual, and outlying results are investigated and re-analyzed, as necessary.

SUMMARY OF ANALYTICAL FINDINGS

Table 1. Frequency of P&ICs found in Total Diet Study items

Code	Pesticide	Freq	Code	Pesticide	Freq
B71	Perchlorate	128	364	Ethylenethiourea	3
910	DDE, p,p'-	42	125	Diphenylamine	2
028	Dieldrin	25	165	Phosmet	2
052	Malathion	24	107	Ethion	2
102	Carbaryl	19	090	Toxaphene	2
160	Chlorpyrifos	19	032	Diuron	2
902	Endosulfan sulfate	19	B75	Boscalid	2
235	Chlorpyrifos methyl	19	171	Dimethoate	2
901	Endosulfan II	13	024	Diazinon	2
114	Chlorpropham	11	B22	Cyprodinil	2
900	Endosulfan I	10	781	Cyfluthrin	2
321	Hexachlorobenzene	10	304	Quintozone	2
930	Bifenthrin	9	348	PCBs	2
351	Pentachloroaniline	8	349	Octachlor epoxide	1
597	Cypermethrin	7	546	Fenvalerate	1
562	Pirimiphos methyl	7	537	Oxamyl	1
387	Pentachlorobenzene	6	042	Azinphos-methyl	1
223	Permethrin, trans	5	050	Lindane	1
204	Acephate	5	B50	Azoxystrobin, E-	1
144	Dicloran	5	B48	Azoxystrobin	1
070	Piperonyl butoxide	5	388	Pentachlorothioanisole	1
222	Permethrin, cis	5	808	Fenpropathrin	1
624	THPI	5	B24	Pyriproxyfen	1
083	Phenylphenol, o-	4	172	Chlordane, trans	1
157	Thiabendazole	4	903	BHC, alpha	1
170	Methamidophos	4	178	Omethoate	1
906	DDT, p,p'-	3	143	Heptachlor epoxide	1
173	Chlordane, cis	3	B85	Spirodiclofen(prop)	1
169	Aldicarb sulfoxide	3	907	DDT, o,p'-	1
168	Aldoxycarb	3	908	TDE, p,p'-	1
A39	Lambda-cyhalothrin	3	B16	Pyrimethanil	1
206	Nonachlor, trans	3	217	DEF	1
159	Methomyl	3	192	Benomyl	1
011	Captan	3	181	Metribuzin	1
134	DCPA	3	254	Dicofol, p,p'-	1
129	Linuron	3	376	Pentachloroanisole	1
B23	Fludioxonil	3			
Total findings for 73 residues					501

Table 2: Frequency of P&ICs found in infant/toddler add-ons

Code	Pesticide	Freq
B71	Perchlorate	7
102	Carbaryl	5
364	Ethylenethiourea	3
160	Chlorpyrifos	3
B16	Pyrimethanil	2
624	THPI	2
235	Chlorpyrifos methyl	2
052	Malathion	2
901	Endosulfan II	1
546	Fenvalerate	1
223	Permethrin, trans	1
222	Permethrin, cis	1
157	Thiabendazole	1
083	Phenylphenol, o-	1
070	Piperonyl butoxide	1
Total for 15 Findings		33

UNUSUAL FINDINGS

Pesticides and Industrial Chemicals

Residue	PPM	No.	Item	Procedure
PCBs	0.006	065	Blueberry muffin	Fats
<i>Comments: First finding for residue in item. PCBs are industrial contaminants that are a occasionally found in food processing oils and edible fats.</i>				
Bifenthrin	0.002	235	Yogurt, fruit flavored	Fats
<i>Comments: First finding of residue in item. Multiple tolerances for bifenthrin in fruits are listed.</i>				
Cyfluthrin	0.002	095	Raisins	Nonfats
<i>Comments: First finding for residue in item. Tolerance of 3.5 ppm for cyfluthrin in grapes is listed.</i>				
Boscalid	0.009	108	Collards	Nonfats
<i>Comments: First finding for residue in item. Tolerance of 18 ppm for boscalid in brassica vegetables is listed.</i>				
Bifenthrin	0.004	123	Cucumber	Nonfats
	0.003	137	Baked potato	
<i>Comments: First finding for residue in items. Tolerances of 0.4 ppm bifenthrin in cucurbits and 0.05 ppm in tubers are listed.</i>				
Metribuzin	0.014	137	Baked potato	Nonfats
<i>Comments: First finding for residue in TDS history. Tolerance of 0.6 ppm metribuzin in potato is listed.</i>				
Diphenylamine	0.011	212	BF, vegetables and chicken	Nonfats
<i>Comments: First finding for residue in item. Tolerance of 10 ppm for diphenylamine in apple is listed. Apple puree is an ingredient in one of the intact reserves for the composite.</i>				
Chlorpyrifos	0.006	219	BF, green beans	Nonfats
<i>Comments: First finding for residue in item. Tolerance of 0.05 ppm for chlorpyrifos in legumes is listed.</i>				
Dicofol	0.0008	249	Bagel	Nonfats
<i>Comments: First finding for residue in item. Tolerances for dicofol in multiple product ingredients such as eggs, milk, edible fats, and fruits are listed.</i>				

Elements

Confirmed high or low values outside the statistical range for the elements are listed below in ppm.

Item	Description	Elem	Original	Replicates		Statistical Range
013	Beef, ground	Se	0.378	0.287	0.310	0.055-0.365
051	Oatmeal, plain	Na	452	435		0-299
066	Crackers, saltine	K	2940	2940	2890	614-2640
		P	1700	1590	1590	462-1690
072	Fruit-flavored sweetened cereal	Mg	450	434	436	147-437
079	Orange	P	303	308	299	174-269
156	Soup, tomato	K	3140	3080	3080	517-2130
168	Cream substitute	Mg	26.3	25.5	25.8	0-25.7
172	Honey	Ca	90.4	85.4	85.3	22.3-82.5
		Fe	7.00	6.60	6.62	0-6.95
		Mg	34.4	32.6	32.8	7.26-26.4
		Mn	2.44	2.38	2.39	0-1.43
233	BF, fruit dessert/pudding	Na	140	153	152	0-129
249	Bagel, plain	I*	4.13	3.99	3.48	0-3.1
256	Pineapple juice, frozen conc	Mn	26.8	27.1	27.4	0.653-23.1
264	Mushrooms, raw	Ca	72.6	67.2	66.7	0-66.8
		Cd	0.040	0.047		0-0.013
		Fe	4.26	3.86		0.417-3.58
269	Beef stroganoff w/ noodles	Cd	0.036	0.032	0.033	0.006-0.027
300	Sour cream	Se	0.071	0.075	0.075	0-0.064
318	Salmon	Ca	443	425	444	0-412
		Zn	5.77	6.21	6.12	3.17-5.64
324	BF, cereal, rice	Mg	192	166	166	45.1-155
353	Potato salad	Ca	231	234	218	33.1-206
374	Brown gravy	Zn	0.791	0.926	0.909	0.896-2.13
375	Ranch dressing	Na	11800	10900	11200	7150-10900

* All iodine residues found above 2 ppm must be confirmed per CFSAN

Total Diet Study Laboratory Report

Market Basket 10-2

Kansas City District Laboratory

May 2, 2011

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COLLECTION LOGISTICS AND DEVIATIONS

Collection Logistics

Memo issuance: December 15, 2009

Sites: Riverside-San Bernadino, CA
San Francisco, CA
Yakama, WA

Collection Dates (weeks of): Jan. 11, 25, Feb. 2, 8, 16, 2010

Contract Kitchen: Belton United Methodist
Church Women's Auxiliary
Belton, MO

Collection Deviations

<u>Item</u>	<u>Description</u>	<u>Problem/State</u>	<u>Correction</u>
190	Gelatin	SAN not collected	Composite LOS and SEA
100	Grapefruit juice	SAN not collected	Composite LOS and SEA
232	BF, custard	SEA not collected	Composite LOS and SAN

METHODOLOGY/PROGRAM CHANGES

Food Items

None

Pesticides

Per agreement with CFSAN, the analysis of chlorophenoxy acid herbicides and pentachlorophenol (CPAs) is suspended until the implementation of the new QuEChERS method with LC-MS/MS determination. An amended report will be issued when CPA analyses have been completed.

Elements

Per agreement with CFSAN, the analysis of mercury is suspended until the new ICP-MS determination of microwave digestions is developed and validated.

ANALYSES

Analytical Operations

Analysis of 257 of 257 items is reported. Supplemental analysis of an additional 16 infant/toddler foods is also reported. The table below lists each analytical operation conducted at the Kansas City District Office laboratory along with the corresponding number of items analyzed. The table does not include analytical operations conducted at other facilities.

Operation	Items
Pesticides and Industrial Chemicals	
Pesticides and Industrial Chemicals in Fatty Foods	128
Pesticides and Industrial Chemicals in NonFat Foods	145
Chlorophenoxy Acids and Pentachlorophenol	NA
Benzimidazole Fungicides	95
Ethylenethiourea	87
Carbamates	110
Phenylurea Herbicides	49
Perchlorate	273
Elements	
Total Mercury (Hg)	NA
Furnace Elements (Pb, Cd, Ni)	273
Hydride Forming Elements (As, Se)	257
Iodine (I)	273
ICP Elements (Na, K, P, Mg, Ca, Zn, Fe, Mn, Cu)	257
Other	
Preparation/Moisture	273
Total	2220

NA: Not analyzed per agreement with CFSAN. The analyses of CPAs and Hg are suspended until the implementation of the new procedures currently under development.

Data Quality and Management

KAN-DO laboratory conducts all analyses in full compliance to FDA's Quality Management System and is accredited by the American Association for Laboratory Accreditation (A2LA) to the ISO 17025 standard, "General requirements for the competence of testing and calibration laboratories." Quality controls such as method blanks, fortified samples, and reference materials are analyzed and evaluated on calibrated instruments at the time of analysis. Trends and statistics of quality controls are also analyzed periodically for acceptability.

Analytical results are reviewed for accuracy and consistency with historical findings. After the completion of data entry, specialists check the worksheets against the corresponding data entry. Disagreements are resolved and corrected. Unexplained, unusual, and outlying results are investigated and re-analyzed, as necessary.

SUMMARY OF ANALYTICAL FINDINGS

Table 1. Frequency of P&ICs found in Total Diet Study items

Code	Pesticide	Freq	Code	Pesticide	Freq
B71	Perchlorate	175	351	Pentachloroaniline	3
910	DDE, p,p'-	60	364	Ethylenthionurea	2
052	Malathion	32	903	BHC, alpha	2
235	Chlorpyrifos methyl	24	512	3-hydroxycarbofuran	2
902	Endosulfan sulfate	22	143	Heptachlor epoxide	2
114	Chlorpropham	21	011	Captan	2
102	Carbaryl	19	908	TDE, p,p'-	2
160	Chlorpyrifos	19	192	Benomyl	2
028	Dieldrin	18	204	Acephate	2
222	Permethrin, cis	16	808	Fenpropathrin	2
223	Permethrin, trans	15	624	THPI	2
901	Endosulfan II	14	007	Biphenyl	2
157	Thiabendazole	12	032	Diuron	2
321	Hexachlorobenzene	10	B23	Fludioxonil	1
900	Endosulfan I	10	107	Ethion	1
930	Bifenthrin	10	B57	Quinoxifen	1
B16	Pyrimethanil	10	904	BHC, beta	1
387	Pentachlorobenzene	7	207	Nonachlor, cis	1
159	Methomyl	5	388	Pentachlorothioanisole	1
168	Aldoxycarb	5	546	Fenvalerate	1
169	Aldicarb sulfoxide	5	376	Pentachloroanisole	1
B41	Fenhexamid	5	359	Aroclor 1254	1
134	DCPA	4	B85	Spirodiclofen	1
083	Phenylphenol, o-	4	562	Pirimiphos methyl	1
257	CIPC metabolite	4	170	Methamidophos	1
144	Dicloran	4	622	Dicloran metabolite	1
626	Iprodione	4	781	Cyfluthrin	1
B75	Boscalid	4	206	Nonachlor, trans	1
090	Toxaphene	3	197	Methidathion	1
537	Oxamyl	3	180	Carbofuran	1
129	Linuron	3	173	Chlordane, cis	1
125	Diphenylamine	3	172	Chlordane, trans	1
A39	Lambda-cyhalothrin	3	271	Fenarimol	1
B22	Cyprodinil	3	165	Phosmet	1
597	Cypermethrin	3	607	Metalaxyl	1
070	Piperonyl butoxide	3			
Total findings for 71 residues					611

Table 2: Frequency of P&ICs found in infant/toddler add-ons

Code	Pesticide	Freq
B71	Perchlorate	11
364	Ethylenethiourea	4
102	Carbaryl	4
A39	Lambda-cyhalothrin	2
624	THPI	2
160	Chlorpyrifos	2
597	Cypermethrin	1
546	Fenvalerate	1
235	Chlorpyrifos methyl	1
223	Permethrin, trans	1
222	Permethrin, cis	1
192	Benomyl	1
157	Thiabendazole	1
070	Piperonyl butoxide	1
052	Malathion	1
Total for 15 Findings		34

UNUSUAL FINDINGS

Pesticides and Industrial Chemicals

Residue	PPM	No.	Item	Procedure
Bifenthrin	0.002	164	Butter	Fats
	0.003	186		
<i>Comments: First finding for residue in items. Multiple tolerances are listed for bifenthrin in foods, vegetables and fruits.</i>				
Fenhexamid	0.0008	235	Yogurt, fruit flavored	Fats
<i>Comments: First finding of residue in item. Multiple tolerances for bifenthrin in various fruits are listed.</i>				
DCPA	0.002	333	Sour cream dip	Fats
<i>Comments: First finding for residue in item. Tolerance of 1 ppm for DCPA in onions (ingredient in sour cream dip) is listed.</i>				
Metalaxyl	0.020	089	Cantaloupe	Nonfats
<i>Comments: First finding for residue in item. Tolerance of 1 ppm for metalaxyl in cucurbits is listed.</i>				
Pyrimethanil	0.014	099	Apple juice	Nonfats
	0.055	233	BF, fruit dessert	
	0.014	296	Jelly	
	0.025	348	Apricots, canned	
<i>Comments: First finding for residue in items. Multiple tolerances for pyrimethanil in fruits are listed.</i>				
Cypermethrin	0.003	730	BF, apples and berries	Nonfats
<i>Comments: First finding for residue in items. Multiple tolerances for cypermethrin in foods and fruits are listed.</i>				
Carbofuran	0.0007	107	Spinach	Carbs
	0.0007	136	Potato, boiled	
<i>Comments: First finding for residue in items. Tolerance of 2 ppm for carbofuran in potato is listed; no tolerance is listed for spinach.</i>				
Diuron	0.0001	225	BF, applesauce	Phen
<i>Comments: First finding for residue in item. Tolerance of 0.1 ppm for diuron in apple is listed.</i>				

Elements

Confirmed high or low values outside the statistical range for the elements are listed below in ppm.

Item	Description	Elem	Original	Replicates		Statistical Range
038	Pinto beans	Ca	560	541	579	291-546
069	Noodles, egg	Na	119	113	113	3.28-77.6
073	Shredded wheat cereal	Na	505	481		0-417
080	Banana	Se	0.054	0.058	0.060	0-0.035
083	Peach, raw/frozen	Ca	67.9	63.7	64.7	24.9-61.6
093	Pineapple, canned	P	99.7	95.3	95.3	38-92.3
109	Lettuce, iceburg	Na	268	271	261	0-266
122	Green beans, canned	Mn	3.94	3.73	3.71	0.052-3.61
155	Soup, chicken noodle	Fe	5.13	5.02		0-5.11
		K	1010	883	915	0-952
		Mg	96.2	92.2	96.0	16.5-78.8
156	Soup, tomato	K	3660	3410	3420	517-2130
		Mg	121	113	112	48.6-100
168	Cream substitute	Ca	532	537		6.33-72.8
		Mg	83.2	83.7		0-25.7
184	Sandwich cookies	Fe	187	159	158	0-151
216	BF, turkey and rice	Fe	1.51	2.03	2.20	1.7-4.49
233	BF, fruit dessert/pudding	Fe	25.1	22.5	21.9	0-10.8
249	Bagel, plain	Ca	2370	2220	2170	220-1990
256	Pineapple juice, frozen conc	Mg	189	173	169	92.8-187
		Mn	25.4	21.3	21.7	0.653-23.1
		P	130	116	119	57.3-127
307	Fruit drink, canned	K	419	427	426	13.3-293
331	Meal replacement	Mg	551	526	533	381-543
333	Sour cream dip	Fe	4.95	4.37	4.62	0-4.7
341	Refried beans	K	2750	2830	2860	2890-4410
363	Chicken w/ vegetables, Chinese	Mg	258	245	248	87.2-212
		Ni	0.264	0.287	0.299	0-0.188
367	Soup, Ramen noodles	Ca	90.1	92.4	90.7	11.7-79.2
		Fe	14.3	15.5	14.9	2.14-11.4
		Mg	95.7	93.9	94.6	14.7-72.4
		Mn	2.34	2.39	2.27	0.281-1.83
		Na	5560	5520	5470	1150-5130
		P	409	418	413	115-325
		Zn	2.32	2.35	2.40	0.56-1.76
368	Pudding, ready-to-eat	Fe	3.30	3.33	3.36	0-3.21
		Mg	87.6	86.7	85.1	12.3-83.1
		Ni	0.440	0.442		0-0.195

Total Diet Study Laboratory Report

Market Basket 10-3

Kansas City District Laboratory

September 9, 2011

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COLLECTION LOGISTICS AND DEVIATIONS

Collection Logistics

Memo issuance: March 4, 2010

Sites: Charleston, WV
Tampa-St. Petersburg-Clearwater, FL
New Orleans, LA

Collection Dates (weeks of): April 12, 26, May 3, 10, 17, 2010

Contract Kitchen: Belton United Methodist
Church Women's Auxiliary
Belton, MO

Collection Deviations

<u>Item</u>	<u>Description</u>	<u>Problem/State</u>	<u>Correction</u>
326	BF, veal w/broth	Not collected	No analysis
327	BF, lamb w/broth	Not collected	No analysis

METHODOLOGY/PROGRAM CHANGES

Food Items

None

Pesticides

Per agreement with CFSAN, the analysis of chlorophenoxy acid herbicides and pentachlorophenol (CPAs) is suspended until the implementation of the new QuEChERS method with LC-MS/MS determination. An amended report will be issued when CPA analyses have been completed.

The procedures for the analyses of carbamates, benzimidazoles and phenylureas were replaced by a consolidated QuEChERS extraction combined with the LC-MS/MS determination as described in LIB 4465. The scope of the new procedure includes 19/22 of the pesticides covered by the selected residue methods it replaced, plus an additional 155 compounds, many of which are new to the TDS program. SOP KAN-LAB-PES.62 has been modified to include the QuEChERS extraction procedure and SOP KAN-LAB-PES.72 describes the LC-MS/MS determination. The change in methods increased the number of residues found in the market basket by over 200 %.

Elements

Per agreement with CFSAN, the analysis of mercury is suspended until the new ICP-MS determination of microwave digestions is developed and validated.

ANALYSES

Analytical Operations

Analysis of 255 of 257 items is reported. Supplemental analysis of an additional 16 infant/toddler foods is also reported. The table below lists each analytical operation conducted at the Kansas City District Office laboratory along with the corresponding number of items analyzed. The table does not include analytical operations conducted at other facilities.

Operation	Items
Pesticides and Industrial Chemicals	
Pesticides and Industrial Chemicals in Fatty Foods	126
Pesticides and Industrial Chemicals in NonFat Foods	145
Chlorophenoxy Acids and Pentachlorophenol	NA
Benzimidazole Fungicides	**
Ethylenethiourea	87
Carbamates	**
Phenylurea Herbicides	**
Perchlorate	271
Elements	
Total Mercury (Hg)	NA
Furnace Elements (Pb, Cd, Ni)	271
Hydride Forming Elements (As, Se)	255
Iodine (I)	271
ICP Elements (Na, K, P, Mg, Ca, Zn, Fe, Mn, Cu)	255
Other	
Preparation/Moisture	271
Total	1952

NA: Not analyzed per agreement with CFSAN. The analyses of CPAs and Hg are suspended until the implementation of the new procedures currently under development.

*** Analysis of benzimidazoles, phenylureas, and carbamates incorporated into the analysis of Pesticides and Industrial Chemicals in Nonfat Foods by QuEChERS*

Data Quality and Management

KAN-DO laboratory conducts all analyses in full compliance to FDA's Quality Management System and is accredited by the American Association for Laboratory Accreditation (A2LA) to the ISO 17025 standard, "General requirements for the competence of testing and calibration laboratories." Quality controls such as method blanks, fortified samples, and reference materials are analyzed and evaluated on calibrated instruments at the time of analysis. Trends and statistics of quality controls are also analyzed periodically for acceptability.

Analytical results are reviewed for accuracy and consistency with historical findings. After the completion of data entry, specialists check the worksheets against the corresponding data entry. Disagreements are resolved and corrected. Unexplained, unusual, and outlying results are investigated and re-analyzed, as necessary.

SUMMARY OF ANALYTICAL FINDINGS

Table 1. Frequency of P&ICs found in Total Diet Study items

Code	Pesticide	Freq	Code	Pesticide	Freq
B71	Perchlorate	151	611	Thiophanate-methyl	7
910	DDE, p,p'-	44	B58	Difenoconazole	6
070	Piperonyl butoxide	44	134	DCPA	6
052	Malathion	34	387	Pentachlorobenzene	6
235	Chlorpyrifos methyl	30	B79	Trifloxystrobin	6
114	Chlorpropham	24	930	Bifenthrin	5
160	Chlorpyrifos	23	351	Pentachloroaniline	5
B48	Azoxystrobin	23	264	Propiconazole	5
C15	Methoxyfenozide	22	B23	Fludioxonil	5
102	Carbaryl	22	C94	Mandipropamid	5
902	Endosulfan sulfate	21	C88	Spinetoram	5
B80	Acetamiprid	21	011	Captan	5
157	Thiabendazole	21	B22	Cyprodinil	5
666	Carbendazim	17	B52	Buprofezin	4
B75	Boscalid	17	B95	Clothianidin	4
083	Phenylphenol, o-	17	948	Abamectin	4
B16	Pyrimethanil	16	129	Linuron	4
B61	Pyraclostrobin	16	125	Diphenylamine	4
967	Imidacloprid	16	597	Cypermethrin	4
901	Endosulfan II	13	C73	Fenpyroximate, e-	4
028	Dieldrin	13	169	Aldicarb sulfoxide	4
604	Imazalil	12	C12	Indoxacarb	4
C42	Propamocarb	11	C87	Flubendiamide	4
607	Metalaxyl	10	B41	Fenhexamid	4
623	Propargite	10	204	Acephate	4
C86	Chlorantraniliprole	10	321	Hexachlorobenzene	3
B68	Thiacloprid	9	170	Methamidophos	3
900	Endosulfan I	9	171	Dimethoate	3
B43	Thiamethoxam	8	C25	Spinosad	3
A39	Lambda-cyhalothrin	7	364	Ethylenethiourea	3
223	Permethrin, trans	7	178	Omethoate	3
679	Myclobutanil	7	B24	Pyriproxyfen	3
A58	Tebuconazole	7	107	Ethion	3
222	Permethrin, cis	7	906	DDT, p,p'-	3
B82	Bifenazate	7	B42	Kresoxim-methyl	3

Code	Pesticide	Freq	Code	Pesticide	Freq
B85	Spirodiclofen	3	172	Chlordane, trans	1
090	Toxaphene	3	699	Clofentezine	1
B57	Quinoxifen	2	C71	Flufenoxuron	1
271	Fenarimol	2	B56	Pyridaben	1
144	Dicloran	2	B50	Azoxystrobin, E-	1
257	CIPC metabolite	2	B40	Indoxacarb	1
B63	Flutolanil	2	B10	Hexythiazox	1
C92	Flonicamid	2	A46	Oxadixyl	1
A30	Fenbuconazole	2	908	TDE, p,p'-	1
206	Nonachlor, trans	2	877	Cymoxanil	1
032	Diuron	2	833	Prochloraz	1
B77	Dimethomorph	2	749	Temephos	1
624	THPI	2	678	Terbutylazine	1
C01	Famoxadone	2	C96	Spirotetramat	1
656	Dioxacarb	2	173	Chlordane, cis	1
C35	Novaluron	2	626	Iprodione	1
C75	Dinotefuran	2	608	Triadimefon	1
562	Pirimiphos methyl	2	546	Fenvalerate	1
C56	Tebufozide	2	388	Pentachlorothioanisole	1
537	Oxamyl	2	376	Pentachloroanisole	1
159	Methomyl	2	359	Aroclor 1254	1
B64	Fenamidone	2	338	Dichlorvos	1
651	Diflubenzuron	2	275	Methoxychlor, p,p'-	1
007	Biphenyl	2	255	Cyromazine	1
167	Aldicarb	1	180	Carbofuran	1
143	Heptachlor epoxide	1	713	Oxyfluorfen	1

Total findings for 122 residues

953

Table 2: Frequency of P&ICs found in infant/toddler add-ons

Code	Pesticide	Freq
B71	Perchlorate	9
666	Carbendazim	7
070	Piperonyl butoxide	6
C15	Methoxyfenozide	6
B80	Acetamiprid	6
C86	Chlorantraniliprole	5
102	Carbaryl	5
B16	Pyrimethanil	5
B68	Thiacloprid	5
157	Thiabendazole	4
A58	Tebuconazole	3
B22	Cyprodinil	3
B23	Fludioxonil	3
B61	Pyraclostrobin	3
902	Endosulfan sulfate	3
B75	Boscalid	3
967	Imidacloprid	3
160	Chlorpyrifos	3
B95	Clothianidin	3
125	Diphenylamine	3
546	Fenvalerate	2
679	Myclobutanil	2
264	Propiconazole (tilt)	2
B43	Thiamethoxam	2
C87	Flubendiamide	2
B10	Hexythiazox	2
B41	Fenhexamid	2
C35	Novaluron	2
C12	Indoxacarb	2
B82	Bifenazate	2
A39	Lambda-cyhalothrin	2
B79	Trifloxystrobin	2
A30	Fenbuconazole	2
052	Malathion	1
C73	Fenpyroximate, e-	1
222	Permethrin, cis	1
223	Permethrin, trans	1
597	Cypermethrin	1
607	Metalaxyl	1
611	Thiophanate-methyl	1
623	Propargite	1
624	THPI	1
626	Iprodione	1
901	Endosulfan II	1
C88	Spinetoram	1
028	Dieldrin	1
364	Ethylenethiourea	1
Total for 47 Findings		128

UNUSUAL FINDINGS

Elements

Confirmed high or low values outside the statistical range for the elements are listed below in ppm.

Item	Description	Elem	Original	Replicates		Statistical Range
027	Liver	Ni	0.586	0.523	0.508	0-0.188
050	Rice, white, enriched	Mg	145	155	146	48.3-126
		P	543	564	537	222-540
064	Bread, rye	Cu	2.12	2.13	2.12	1.09-2.05
		Ni	0.209	0.224	0.218	0.045-0.201
077	Oat ring cereal	Fe	220	217	186	237-411
088	Grapes (red/green)	Cu	2.81	2.90	2.99	0.028-2.16
121	Green beans, fresh/frozen	Cu	2.15	2.32	2.30	0.075-1.25
131	Beets, canned	Fe	11.2	11.9	11.8	1.08-9.78
155	Soup, chicken noodle	K	964	979		0-952
156	Soup, tomato	K	3100	2940	2960	517-2130
182	Sweet roll/Danish pastry	Mn	6.39	6.72	6.53	1.53-6.06
193	Fruit drink, from powder	P	194	205		0-187
233	BF, fruit dessert/pudding	Fe	17.2	16.7		0-10.8
239	Luncheon meat, ham	Zn	24.1	21.8	21.3	13.2-23.1
254	Peach, canned	Fe	8.76	9.47	9.34	0-3.59
256	Pineapple juice, frozen conc	Mn	25.1	28.5	29.2	0.653-23.1
287	Sherbet, fruit-flavored	I	14.8	16.6		0-7.17
317	BF, teething biscuits	Fe	162	160	165	0-96.3
		Zn	70.1	73.3	71.2	0-54.9
331	Meal replacement	Fe	14.2	14.7	14.7	15.8-26.5
334	Beef steak	Mg	289	297	286	186-283
342	White beans	Mn	4.94	5.15	5.23	5.12-8.39
351	Cranberry juice	Na	54.5	57.0	54.9	0-49.7
358	Sweet potatoes, canned	Na	631	662	660	0-589
360	Stew, beef & vegetable	K	2340	2240	2260	1360-2240
367	Soup, Ramen noodles	Fe	11.5	11.2		2.14-11.4
		Mg	74.7	72.0	75.1	14.7-72.4
		Mn	2.14	2.06	1.94	0.281-1.83
		Na	5430	5400	5150	1150-5130
		P	384	372	390	115-325
		Zn	2.16	1.97	1.89	0.56-1.76

UNUSUAL FINDINGS

Pesticides and Industrial Chemicals

Residue	PPM	No.	Item	Procedure
Boscalid	0.002	235	Yogurt, fruit flavored	Fats
<i>Comments: First finding for residue in item. Multiple tolerances are listed for boscalid fruits.</i>				
Ethion	0.0004	336	Chicken breast	Fats
<i>Comments: First finding of residue in item. Tolerances are listed for spices that are used to prepare fried chicken..</i>				
Chlorpyrifos methyl	0.0008	378	Olive oil	Fats
<i>Comments: First finding for residue in item. No tolerance is listed for chlorpyrifos methyl in olive oil.</i>				

New residue-item combinations for analysis by QuEChers with LC-MS/MS determination

New residue-item combinations obtained from the analysis of selected low fat items are tabulated below with corresponding tolerance limits, as applicable. Residues in bold are new to the TDS program.

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Tr	Item	Description
948	Abamectin	449	grape 0.02	0.0008	T	095	Raisins
			bean 0.01	0.0008	T	121	Green beans, fresh/frozen
			Stone fruit 0.09	0.0010		348	Apricots, canned
			Food Handling 0.01	0.0050		351	Cranberry juice
204	Acephate	108	Food 0.02	0.0010		348	Apricots, canned
B80	Acetamiprid	578	Pome fruit: 1	0.0060		078	Apple (red)
			Stone fruit: 1.2	0.0020		083	Peach, raw/frozen
			Pome fruit: 1	0.0060		084	Applesauce, bottled
			Cucurbits: 0.5	0.0007	T	089	Cantaloupe
			grape: 0.2	0.0400		095	Raisins
			Citrus fruit: 0.5	0.0004	T	098	Orange juice, frozen conc
			Brassica: 1.2	0.0030		108	Collards, fresh/frozen
			leafy vegetables: 3.0	0.0003	T	109	Lettuce, iceberg
			Legumes: 0.6	0.0030		121	Green beans, fresh/frozen
			Tea: 50	0.0003	T	197	Tea, from bag
			Cattle: 0.1	0.0008	T	215	BF, macaroni, tomato, beef
			Pome fruit: 1	0.0070		225	BF, applesauce
			Stone fruit: 1.2	0.0020		226	BF, peaches
			Pome fruit: 1	0.0020		227	BF, pears
			Pome fruit: 1	0.0010		230	BF, juice, apple
			Pome fruit: 1	0.0060		233	BF, fruit dessert/pudding
			Pome fruit: 1	0.0260		255	Pear, canned
			Brassica: 1.2	0.0002	T	263	Brussels sprouts
			Citrus fruit: 0.5	0.0030		288	Popsicle, fruit-flavored
			Food 0.05	0.0003	T	351	Cranberry juice
			leafy vegetables: 3.0	0.0110		357	Lettuce, leaf, raw

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Tr	Item	Description
			Pome fruit: 1	0.0040		711	BF, juice, pear
			Pome fruit: 1	0.0040		713	BF, pears & pineapple
			Pome fruit: 1	0.0010		714	BF, plums/apples/pears
			Stone fruit: 1.2	0.0020		717	BF, apricots w/mixed fruit
			Pome fruit: 1	0.0050		730	BF, apples with berries
			Pome fruit: 1	0.0050		731	BF, apples w/non-berry fruit
167	Aldicarb	269	Citrus fruit: 0.6	0.0001	T	092	Grapefruit, raw
169	Aldicarb sulfoxide	269	potato: 1	0.0001	T	155	Soup, chicken noodle
B48	Azoxystrobin	507	rice: 12	0.0003	T	050	Rice, white, enriched
			Citrus: 40	0.0002	T	072	Fruit-flavored sweet cereal
			rice: 12	0.0008	T	075	Crisped rice cereal
			Stone fruit: 1.5	0.0130		083	Peach, raw/frozen
			Brassica: 3.0	0.0010		113	Broccoli, fresh/frozen
			tomato: 0.2	0.0003	T	117	Tomato, raw
			tomato paste: 0.6	0.0020		119	Tomato sauce, plain
			Cucurbits: 0.3	0.0003	T	123	Cucumber, peeled
			potato: 0.03	0.0007	T	137	Potato, baked
			tomato: 0.2	0.0005	T	156	Soup, tomato
			Cucurbits: 0.3	0.0010		161	Dill cucumber pickles
			tomato: 0.2	0.0020		173	Tomato catsup
			tomato: 0.2	0.0006	T	215	BF, macaroni, tomato, beef
			tomato: 0.2	0.0001	T	220	BF, mixed vegetables
			tomato: 0.2	0.0010		261	Tomato juice, bottled
			Citrus: 40	0.0003	T	350	Fruit juice blend
			Leafy vegetables: 30	0.0007	T	357	Lettuce, leaf, raw
			Citrus: 40	0.0003	T	373	Sweet & sour sauce
B82	Bifenazate	572	strawberry: 1.5	0.1110		086	Strawberries, raw/frozen
			grape: 0.75	0.0100		095	Raisins
			hops: 15	0.0001	T	198	Beer
			grape: 0.75	0.0002	T	199	Wine, dry table
			Pome fruit: 0.75	0.0004	T	227	BF, pears
			grape: 0.75	0.0002	T	257	Grape juice, frozen conc
			grape: 0.75	0.0006	T	307	Fruit drink, canned
			Pome fruit: 0.75	0.0001	T	711	BF, juice, pear
			strawberry: 1.5	0.0004	T	721	BF, yogurt w/ fruit
B75	Boscalid	589	leafy greens: 60	0.0100		107	Spinach, fresh/frozen
			lettuce: 6.5	0.0008	T	109	Lettuce, iceberg
			Fruiting veg: 1.2	0.0130		125	Pepper, sweet, green
			grape: 3.5	0.0020		257	Grape juice, frozen conc
			turnip: 0.1	0.0005	T	266	Turnip, fresh/frozen
			Citrus oil: 85	0.0020		288	Popsicle, fruit-flavored
			lettuce: 6.5	0.0010		357	Lettuce, leaf, raw
			Citrus oil: 85	0.0009	T	373	Sweet & sour sauce
			Stone fruit: 3.5	0.0020		717	BF, apricots w/mixed fruit
			apples: 10	0.0060		731	BF, apples w/non-berry fruit
B52	Buprofezin	511	grape: 2.5	0.0001	T	074	Raisin bran cereal
			grape: 2.5	0.0040		095	Raisins

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Tr	Item	Description
102	Carbaryl	169	Fruiting veg: 1.3	0.0005	T	117	Tomato, raw
			Citrus oil: 20	0.0007	T	072	Fruit-flavored sweet cereal
			Fruiting veg: 5	0.0001	T	119	Tomato sauce, plain
			Multiple fruits	0.0010		233	BF, fruit dessert/pudding
666	Carbendazim	None	Apple: 2 (as TM)	0.0072		078	Apple (red)
	<i>NOTE: Not approved for use in US. Carbendazim is also a degradation product of benomyl and thiophanate methyl (TM). All benomyl tolerances were revoked 1/1/2008; TM tolerances listed are current</i>		Apple: 2 (as TM)	0.0400		084	Applesauce, bottled
			pear: 3 (as TM)	0.0300		085	Pear, raw
			strawberry: 5 (as benomyl)	0.1060		086	Strawberries, raw/frozen
			Apple: 2 (as TM)	0.0040		099	Apple juice, bottled
			Citrus fruit: 10 (as benomyl)	0.0009	T	105	Lemonade, frozen conc
			bean: 2 (as TM)	0.0790		121	Green beans, fresh/frozen
			bean: 2 (as TM)	0.0040		122	Green beans, canned
			grape: 5 (as TM)	0.0040		199	Wine, dry table
			Apple: 2 (as TM)	0.0660		225	BF, applesauce
			pear: 3 (as TM)	0.0020		227	BF, pears
			Apple: 2 (as TM)	0.0010		230	BF, juice, apple
			Multiple fruits (as TM)	0.0010		233	BF, fruit dessert/pudding
			bean: 2 (as TM)	0.0010		268	Mixed vegetables, frozen
			Citrus fruit: 10 (as benomyl)	0.0020		288	Popsicle, fruit-flavored
			Multiple fruits (as TM)	0.0010		296	Jelly
			Citrus fruit: 10 (as benomyl)	0.0008	T	352	Orange juice
			pear: 3 (as TM)	0.0040		711	BF, juice, pear
			pear: 3 (as TM)	0.0007	T	713	BF, pears & pineapple
			Apple: 2 (as TM)	0.0090		714	BF, plums/prunes/apples/pears
			apricot: 15 (as TM)	0.0030		717	BF, apricots w/mixed fruit
			Multiple fruits (as TM)	0.0030		721	BF, yogurt w/ fruit
			Apple: 2 (as TM)	0.0060		730	BF, apples with berries
			Apple: 2 (as TM)	0.0080		731	BF, apples w/non-berry fruit
C86	Chlorantraniliprole	628	Pome fruit: 1.2	0.0030		078	Apple (red)
			Pome fruit: 1.2	0.0040		084	Applesauce, bottled
			Pome fruit: 1.2	0.0040		085	Pear, raw
			Brassica: 4	0.0003	T	107	Spinach, fresh/frozen
			Brassica: 4	0.0020		108	Collards, fresh/frozen
			Brassica: 4	0.0010		113	Broccoli, fresh/frozen
			Fruiting veg: 1.4	0.0007	T	173	Tomato catsup
			Pome fruit: 1.2	0.0090		225	BF, applesauce
			Stone fruit: 4	0.0005	T	226	BF, peaches
			Pome fruit: 1.2	0.0012		227	BF, pears
			Pome fruit: 1.2	0.0005	T	711	BF, juice, pear
			Stone fruit: 4	0.0010		717	BF, apricots w/mixed fruit
			Stone fruit: 4	0.0004	T	720	BF, peach cobbler
			Pome fruit: 1.2	0.0010		730	BF, apples with berries
			Pome fruit: 1.2	0.0006	T	731	BF, apples w/non-berry fruit
699	Clofentezine	446	peach: 1	0.0006	T	083	Peach, raw/frozen

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Tr	Item	Description
B95	Clothianidin	586	Brassica: 1.9	0.0080		108	Collards, fresh/frozen
			Fruiting veg: 0.2	0.0090		125	Pepper, sweet, green
			Tuber veg: 0.3	0.0010		137	Potato, baked
			Pome fruit: 1	0.0005	T	225	BF, applesauce
			Pome fruit: 1	0.0010		711	BF, juice, pear
			Pome fruit: 1	0.0006	T	713	BF, pears & pineapple
			Pome fruit: 1	0.0001	T	714	BF, plums/prunes/apples/pears
877	Cymoxanil	503	None for peas	0.0002	T	046	Peas
B22	Cyprodinil	532	Stone fruit: 2	0.0030		103	Prune juice, bottled
			Citrus oil: 340	0.0003	T	288	Popsicle, fruit-flavored
			Stone fruit: 2	0.0004	T	714	BF, plums/prunes/apples/pears
			Multiple fruits	0.0010		721	BF, yogurt w/ fruit
			Pome fruit: 1.7	0.0060		731	BF, apples w/non-berry fruit
255	Cyromazine	414	Leafy veg: 7	0.0230		107	Spinach, fresh/frozen
B58	Difenoconazole	475	Pome fruit: 1	0.0002	T	084	Applesauce, bottled
			grape: 4	0.0005	T	088	Grapes (red/green)
			Fruiting veg: 0.6	0.0060		117	Tomato, raw
			Tuber veg: 0.01	0.0004	T	137	Potato, baked
			Fruiting veg: 0.6	0.0010		173	Tomato catsup
			Fruiting veg: 0.6	0.0002	T	359	Tomato salsa, bottled
651	Diflubenzuron	377	pepper: 1	0.0060		125	Pepper, sweet, green
			pear: .5	0.0030		227	BF, pears
B77	Dimethomorph	493	Fruiting veg: 1.5	0.0003	T	156	Soup, tomato
			Leafy veg: 16	0.0270		357	Lettuce, leaf, raw
C75	Dinotefuran	603	Cucurbit veg: 0.5	0.0007	T	123	Cucumber, peeled
			grape: 1.5	0.0100		199	Wine, dry table, red/ white
656	Dioxacarb	None		0.0006	T	172	Honey
				0.0003	T	226	BF, peaches
C01	Famoxadone	587	Curcubit veg: 0.3	0.0009	T	161	Dill cucumber pickles
			Leafy veg: 25	0.0150		107	Spinach, fresh/frozen
			Leafy veg: 25	0.0470		357	Lettuce, leaf, raw
A30	Fenbuconazole	480	apple: 0.4	0.0010		078	Apple (red)
			Citrus fruit: 1	0.0005	T	100	Grapefruit juice, frozen conc
			apple: 0.4	0.0003	T	730	BF, apples with berries
			apple: 0.4	0.0030		731	BF, apples w/non-berry fruit
B41	Fenhexamid	553	None	0.0008	T	081	Watermelon
			Multiple fruits	0.0004	T	721	BF, yogurt w/ fruit
			apple: 25	0.0240		731	BF, apples w/non-berry fruit
C73	Fenpyroximate, e-	566	grape: 1	0.0008	T	074	Raisin bran cereal
			Pome fruit: 0.4	0.0001	T	084	Applesauce, bottled
			grape: 1	0.0020		095	Raisins
			honey: 0.1	0.0002	T	172	Honey
			Pome fruit: 0.4	0.0003	T	713	BF, pears & pineapple
C92	Flonicamid	613	Fruiting veg: 0.4	0.0160		125	Pepper, sweet, green
			Leafy veg: 4	0.0020		357	Lettuce, leaf, raw
C87	Flubendiamide	639	Pome fruit: 0.7	0.0010		084	Applesauce, bottled

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Tr	Item	Description
B23	Fludioxonil	516	Brassica: 3	0.0002	T	108	Collards, fresh/frozen
			Fruiting veg: 0.6	0.0010		125	Pepper, sweet, green
			Brassica: 3	0.0020		263	Brussels sprouts
			Pome fruit: 0.7	0.0007	T	713	BF, pears & pineapple
			Pome fruit: 0.7	0.0002	T	730	BF, apples with berries
			Pome fruit: 5	0.1310		078	Apple (red)
			grape: 1	0.0002	T	199	Wine, dry table, red/ white
			Pome fruit: 5	0.0006	T	711	BF, juice, pear
			Multiple fruits	0.0008	T	721	BF, yogurt w/ fruit
			Pome fruit: 5	0.0010		731	BF, apples w/non-berry fruit
C71	Flufenoxuron	623	None	0.0001	T	266	Turnip, fresh/frozen
B63	Flutolanil	484	potato: 0.2	0.0002	T	136	Potato, boiled
B10	Hexythiazox	448	potato: 0.2	0.0070		137	Potato, baked
			Stone fruit: 1	0.0020		226	BF, peaches
			Stone fruit: 1	0.0010		714	BF, plums/prunes/apples/pears
604	Imazalil	413	Stone fruit: 1	0.0030		720	BF, peach cobbler
			banana: 3	0.0050		080	Banana
			melon: 5	0.0008	T	081	Watermelon
			None	0.0003	T	085	Pear, raw
			melon: 5	0.0020		089	Cantaloupe
			None	0.0003	T	099	Apple juice, bottled
			Citrus fruit: 10	0.0050		100	Grapefruit juice, frozen conc
			None	0.0005	T	117	Tomato, raw
			barley: 0.1	0.0030		198	Beer
			None	0.0002	T	226	BF, peaches
967	Imidacloprid	472	Multiple fruits	0.0060		307	Fruit drink, canned
			Stone fruit: 3	0.0220		083	Peach, raw/frozen
			grape: 1.5	0.1150		088	Grapes (red/green)
			Cucurbit veg: 0.5	0.0004	T	089	Cantaloupe
			grape: 1.5	0.0020		095	Raisins
			Leafy veg: 3.5	0.0100		107	Spinach, fresh/frozen
			Brassica: 3.5	0.0008	T	108	Collards, fresh/frozen
			lettuce: 3.5	0.0010		109	Lettuce, iceberg
			Fruiting veg: 1	0.0310		125	Pepper, sweet, green
			Tuber veg: 0.4	0.0010		137	Potato, baked
			Multiple vegetables	0.0004	T	212	BF, vegetables and chicken
			Legume veg: 4	0.0004	T	223	BF, peas
			Pome fruit: 0.6	0.0020		227	BF, pears
			Brassica: 3.5	0.0060		263	Brussels sprouts
			Cucurbit veg: 0.5	0.0005	T	265	Eggplant, fresh
			Cucurbit veg: 0.5	0.0010		320	BF, squash
			lettuce: 3.5	0.0030		357	Lettuce, leaf, raw
			Pome fruit: 0.6	0.0005	T	711	BF, juice, pear
			Pome fruit: 0.6	0.0030		713	BF, pears & pineapple
			Pome fruit: 0.6	0.0008	T	731	BF, apples w/non-berry fruit
C12	Indoxacarb	564	Pome fruit: 1	0.0005	T	084	Applesauce, bottled

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Tr	Item	Description
			Brassica: 12	0.0008	T	113	Broccoli, fresh/frozen
			Fruiting veg: 0.5	0.0020		125	Pepper, sweet, green
			Fruiting veg: 0.5	0.0007	T	261	Tomato juice, bottled
			Pome fruit: 1	0.0003	T	730	BF, apples with berries
			Pome fruit: 1	0.0004	T	731	BF, apples w/non-berry fruit
B40	DPX-MP062 (indoxacarb)		Stone fruit: 0.9	0.0020		226	BF, peaches
B42	Kresoxim-methyl	554	grape: 1	0.0008	T	074	Raisin bran cereal
			Pome fruit: 0.5	0.0003	T	084	Applesauce, bottled
			grape: 1	0.0003	T	199	Wine, dry table, red/ white
C94	Mandipropamid	637	Leafy veg: 20	0.4190		107	Spinach, fresh/frozen
			Leafy veg: 20	0.0100		109	Lettuce, iceberg
			Fruiting veg: 1	0.0010		125	Pepper, sweet, green
			Tuber veg: 0.01	0.0001	T	137	Potato, baked
			Leafy veg: 20	0.0002	T	357	Lettuce, leaf, raw
607	Metalaxyl	408	Legume veg: .2	0.0002	T	042	Lima beans, immature
			Cucurbit veg: 1	0.0030		081	Watermelon
			Stone fruit: 1	0.0002	T	083	Peach, raw/frozen
			Cucurbit veg: 1	0.0002	T	124	Summer squash, fresh/frozen
			Tuber veg: 0.5	0.0002	T	137	Potato, baked
			Cucurbit veg: 1	0.0070		161	Dill cucumber pickles
			Citrus oil: 7	0.0001	T	288	Popsicle, fruit-flavored
			lettuce: 5	0.0030		357	Lettuce, leaf, raw
			Multiple grains	0.0003	T	701	BF, cereal, mixed
159	Methomyl	253	Fruiting veg: 0.2	0.0005	T	117	Tomato, raw
C15	Methoxyfenozide	544	Cereal grain: 10	0.0003	T	062	Bread, whole wheat
			grape: 1	0.0100		074	Raisin bran cereal
			Pome fruit: 1.5	0.0005	T	078	Apple (red)
			raisins: 1.5	0.0640		095	Raisins
			Stone fruit: 3	0.0002	T	103	Prune juice, bottled
			Leafy veg: 30	0.0005	T	107	Spinach, fresh/frozen
			Leafy veg: 30	0.0007	T	109	Lettuce, iceberg
			Fruiting veg: 2	0.0005	T	119	Tomato sauce, plain
			Legume veg: 0.1	0.0730		121	Green beans, fresh/frozen
			Cucurbit veg: 0.3	0.0010		123	Cucumber, peeled
			grape: 1	0.0240		199	Wine, dry table, red/ white
			Fruiting veg: 2	0.0009	T	215	BF, macaroni, tomato, beef
			Pome fruit: 1.5	0.0020		225	BF, applesauce
			Stone fruit: 3	0.0030		226	BF, peaches
			Pome fruit: 1.5	0.0020		227	BF, pears
			Multiple fruits	0.0030		233	BF, fruit dessert/pudding
			grape: 1	0.0020		257	Grape juice, frozen conc
			Multiple fruits	0.0003	T	288	Popsicle, fruit-flavored
			Multiple fruits	0.0010		350	Fruit juice blend
			Leafy veg: 30	0.0004	T	357	Lettuce, leaf, raw
			Fruiting veg: 2	0.0008	T	359	Tomato salsa, bottled
			Citrus fruit: 10	0.0003	T	373	Sweet & sour sauce

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Tr	Item	Description
679	Myclobutanil	443	Pome fruit: 1.5	0.0003	T	711	BF, juice, pear
			Pome fruit: 1.5	0.0002	T	713	BF, pears & pineapple
			Pome fruit: 1.5	0.0007	T	714	BF, plums/prunes/apples/pears
			Stone fruit: 3	0.0008	T	717	BF, apricots w/mixed fruit
			Stone fruit: 3	0.0006	T	720	BF, peach cobbler
			Cereal grain: 10	0.0001	T	726	BF, chicken w/ rice
			apple: 0.5	0.0010		084	Applesauce, bottled
			Cucurbit veg: 0.2	0.0010		089	Cantaloupe
			raisins: 10	0.0120		095	Raisins
			Legume veg: 0.03	0.0230		121	Green beans, fresh/frozen
			Stone fruit: 2	0.0007	T	348	Apricots, canned
			tomato: 0.3	0.0020		359	Tomato salsa, bottled
			Stone fruit: 2	0.0002	T	720	BF, peach cobbler
			apple: 0.5	0.0001	T	730	BF, apples with berries
C35	Novaluron	598	Berries: 0.45	0.0040		086	Strawberries, raw/frozen
			Multiple fruits	0.0040		288	Popsicle, fruit-flavored
			Pome fruit: 2	0.0002	T	730	BF, apples with berries
			Pome fruit: 2	0.0003	T	731	BF, apples w/non-berry fruit
A46	Oxadixyl	revoked		0.0002	T	125	Pepper, sweet, green
070	Piperonyl butoxide	127	bean: 8	0.0001	T	042	Lima beans, immature
			pea: 8	0.0002	T	046	Peas
			Cereal grain: 10	0.0008	T	051	Oatmeal, plain
			Cereal grain: 10	0.0002	T	052	Cream of wheat
			corn: 20	0.0003	T	053	Corn/hominy grits, enriched
			corn: 20	0.0004	T	054	Corn, fresh/frozen
			Cereal grain: 10	0.0005	T	069	Noodles, egg
			corn: 20	0.0002	T	071	Corn flakes cereal
			Cereal grain: 10	0.0002	T	072	Fruit-flavored sweet cereal
			Cereal grain: 10	0.0003	T	075	Crisped rice cereal
			Cereal grain: 10	0.0004	T	077	Oat ring cereal
			Food: 10	0.0004	T	107	Spinach, fresh/frozen
			Food: 10	0.0004	T	110	Cabbage, fresh
			Food: 10	0.0004	T	113	Broccoli, fresh/frozen
			Food: 10	0.0002	T	115	Asparagus, fresh/frozen
			Food: 10	0.0002	T	116	Cauliflower, fresh/frozen
			bean: 8	0.0002	T	121	Green beans, fresh/frozen
			potato: 0.25	0.0002	T	136	Potato, boiled
			Food: 10	0.0002	T	161	Dill cucumber pickles
			potato: 0.25	0.0003	T	211	BF, vegetables and beef
			Cereal grain: 10	0.0009	T	250	English muffin, plain
			Food: 10	0.0002	T	259	Carrot, fresh
			Food: 10	0.0005	T	265	Eggplant, fresh
			Food: 10	0.0002	T	266	Turnip, fresh/frozen
			Food: 10	0.0003	T	267	Okra, fresh/frozen
			potato: 0.25	0.0002	T	268	Mixed vegetables, frozen
			Cereal grain: 10	0.0010		324	BF, cereal, rice

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Tr	Item	Description
			sweet potato: 0.25	0.0004	T	358	Sweet potatoes, canned
			Cereal grain: 10	0.0004	T	367	Soup, Ramen noodles
			Cereal grain: 10	0.0002	T	701	BF, cereal, mixed
			pear: 8	0.0002	T	713	BF, pears & pineapple
			peach: 8	0.0002	T	720	BF, peach cobbler
			Food: 10	0.0002	T	721	BF, yogurt w/ fruit
			rice: 20	0.0002	T	726	BF, chicken w/ rice
833	Prochloraz	None		0.0010		293	Candy, hard, any flavor
C42	Propamocarb	499	lima bean: 2	0.0001	T	042	Lima beans, immature
			None	0.0003	T	107	Spinach, fresh/frozen
			lettuce: 50	0.0003	T	109	Lettuce, iceberg
			Fruiting veg: 2	0.0080		117	Tomato, raw
			Cucurbit veg: 1.5	0.0260		123	Cucumber, peeled
			Fruiting veg: 2	0.0005	T	125	Pepper, sweet, green
			potato: 0.06	0.0003	T	136	Potato, boiled
			potato: 0.06	0.0005	T	137	Potato, baked
			Cucurbit veg: 1.5	0.0020		161	Dill cucumber pickles
			Cucurbit veg: 1.5	0.0510		320	BF, squash
			lettuce: 90	0.0080		357	Lettuce, leaf, raw
623	Propargite	259	Citrus oil: 30	0.0003	T	072	Fruit-flavored sweet cereal
			None	0.0006	T	099	Apple juice, bottled
			bean seed: 0.2	0.0002	T	121	Green beans
			None	0.0005	T	173	Tomato catsup
			Citrus oil: 30	0.0001	T	288	Popsicle, fruit-flavored
			None	0.0003	T	348	Apricots, canned
			None	0.0006	T	359	Tomato salsa, bottled
264	Propiconazole	434	rice: 7	0.0005	T	050	Rice, white, enriched
			Stone fruit: 1	0.0005	T	103	Prune juice, bottled
			Multiple fruits	0.0008	T	233	BF, fruit dessert/pudding
			Stone fruit: 1	0.0006	T	348	Apricots, canned
			Stone fruit: 1	0.0008	T	720	BF, peach cobbler
			Multiple fruits	0.0003	T	731	BF, apples w/non-berry fruit
B61	Pyraclostrobin	582	Citrus fruit: 2	0.0001	T	072	Fruit-flavored sweet cereal
			wheat: 0.2	0.0001	T	073	Shredded wheat cereal
			grape: 2	0.0020		074	Raisin bran cereal
			grape: 2	0.0190		088	Grapes (red/green)
			grape: 2	0.0360		095	Raisins
			Pome fruit: 1.5	0.0001	T	099	Apple juice, bottled
			Citrus fruit: 2	0.0002	T	100	Grapefruit juice, frozen conc
			Citrus fruit: 2	0.0007	T	105	Lemonade, frozen conc
			Leafy veg: 29	0.0080		107	Spinach, fresh/frozen
			Brassica veg: 5	0.0020		113	Broccoli, fresh/frozen
			Cucurbit veg: 0.5	0.0005	T	124	Summer squash
			Fruiting veg: 1.4	0.0280		125	Pepper, sweet, green
			Root veg: 0.4	0.0008	T	266	Turnip, fresh/frozen
			Citrus fruit: 2	0.0002	T	288	Popsicle, fruit-flavored
			Fruiting veg: 1.4	0.0010		359	Tomato salsa, bottled

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Tr	Item	Description
			Stone fruit: 2.5	0.0002	T	714	BF, plums/prunes/apples/pears
			Multiple fruits	0.0002	T	721	BF, yogurt w/ fruit
			Pome fruit: 1.5	0.0003	T	731	BF, apples w/non-berry fruit
B56	Pyridaben	494	apple: 0.5	0.0007	T	078	Apple (red)
B16	Pyrimethanil	518	None	0.0004	T	055	Corn, canned
			raisin: 8	0.0010		095	Raisins
			None	0.0003	T	114	Celery
			None	0.0020		116	Cauliflower, fresh/frozen
			None	0.0002	T	125	Pepper, sweet, green
			Tuber veg: 0.05	0.0002	T	211	BF, vegetables and beef
			Stone fruit: 10	0.0003	T	226	BF, peaches
			Citrus oil: 150	0.0020		288	Popsicle, fruit-flavored
			Citrus oil: 150	0.0010		293	Candy, hard, any flavor
			Stone fruit: 10	0.0140		717	BF, apricots w/mixed fruit
			Pome fruit: 14	0.0290		730	BF, apples with berries
B24	Pyriproxyfen	510	Legume veg: 0.2	0.0050		121	Green beans, fresh/frozen
			Root veg: 0.15	0.0002	T	266	Turnip, fresh/frozen
			Citrus oil: 20	0.0004	T	293	Candy, hard, any flavor
C88	Spinetoram	635	Pome fruit: 0.2	0.0001	T	084	Applesauce, bottled
			Leafy veg: 8	0.0008	T	107	Spinach, fresh/frozen
			Legume veg: 0.3	0.0008	T	121	Green beans, fresh/frozen
			Pome fruit: 0.2	0.0020		227	BF, pears
			Cucurbit veg: 0.3	0.0002	T	265	Eggplant, fresh
			Pome fruit: 0.2	0.0002	T	713	BF, pears & pineapple
C25	Spinosad		grape: 0.5	0.0020		088	Grapes (red/green)
			Brassica veg: 2	0.0006	T	263	Brussels sprouts
			Cereal grain: 1.5	0.0002	T	317	BF, teething biscuits
B85	Spirodiclofen	608	raisin: 4	0.0006	T	074	Raisin bran cereal
			Pome fruit: 0.8	0.0020		085	Pear, raw
C96	Spirotetramat	641	Pome fruit: 0.7	0.0005	T	085	Pear, raw
A58	Tebuconazole	474	grape: 5	0.0010		199	Wine, dry table
			Stone fruit: 1	0.0006	T	226	BF, peaches
			Multiple fruits	0.0010		233	BF, fruit dessert/pudding
			wheat: 0.05	0.0008	T	248	Bread, cracked wheat
			grape: 5	0.0010		257	Grape juice, frozen conc
			Stone fruit: 1	0.0030		720	BF, peach cobbler
			wheat: 0.05	0.0002	T	723	BF, arrowroot cookies
			Pome fruit: 0.05	0.0001	T	730	BF, apples with berries
C56	Tebufenozide	482	Multiple fruits	0.0004	T	233	BF, fruit dessert/pudding
			Cereal grain: 1	0.0001	T	248	Bread, cracked wheat
749	Temephos	revoked		0.0002	T	266	Turnip, fresh/frozen
157	Thiabendazole	242	None	0.0001	T	121	Green beans, fresh/frozen
			None	0.0020		198	Beer
			None	0.0002	T	357	Lettuce, leaf, raw
B68	Thiacloprid	594	Pome fruit: 0.3	0.0010		078	Apple (red)
			Pome fruit: 0.3	0.0006	T	084	Applesauce, bottled

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Tr	Item	Description
B43	Thiamethoxam	565	Pome fruit: 0.3	0.0040		085	Pear, raw
			beef: 0.3	0.0003	T	215	BF, macaroni, tomato, beef
			Pome fruit: 0.3	0.0010		225	BF, applesauce
			Pome fruit: 0.3	0.0020		227	BF, pears
			Pome fruit: 0.3	0.0009	T	230	BF, juice, apple
			Multiple fruits	0.0040		233	BF, fruit dessert/pudding
			Pome fruit: 0.3	0.0020		255	Pear, canned
			Pome fruit: 0.3	0.0009	T	711	BF, juice, pear
			Pome fruit: 0.3	0.0040		713	BF, pears & pineapple
			Stone fruit: 0.5	0.0008	T	717	BF, apricots w/mixed fruit
			Pome fruit: 0.3	0.0030		730	BF, apples with berries
			Pome fruit: 0.3	0.0020		731	BF, apples w/non-berry fruit
			Brassica veg: 3	0.0370		108	Collards, fresh/frozen
			Cucurbit veg: 0.2	0.0020		123	Cucumber, peeled
			Fruiting veg: 0.25	0.0140		125	Pepper, sweet, green
			Cucurbit veg: 0.2	0.0030		126	Squash, winter
			potato: 0.25	0.0001	T	136	Potato, boiled
			potato: 0.25	0.0003	T	137	Potato, baked
			potato: 0.25	0.0001	T	157	Soup, vegetable beef
			Fruiting veg: 0.25	0.0002	T	173	Tomato catsup
			Pome fruit: 0.2	0.0002	T	711	BF, juice, pear
			Pome fruit: 0.2	0.0001	T	713	BF, pears & pineapple
611	Thiophanate-methyl	371	apple: 2	0.0020		084	Applesauce, bottled
			pear: 3	0.0020		085	Pear, raw
			strawberry: 3	0.0250		086	Strawberries, raw/frozen
			bean: 2	0.0010		121	Green beans, fresh/frozen
			grape: 5	0.0002	T	257	Grape juice, frozen conc
			Root veg:	0.0020		266	Turnip, fresh/frozen
			Multiple fruits	0.0005	T	296	Jelly
			Multiple fruits	0.0010		721	BF, yogurt w/ fruit
			None	0.0004	T	088	Grapes (red/green)
			grape: 2	0.0010		074	Raisin bran cereal
608	Triadimefon	410	Pome fruit: 0.5	0.0007	T	078	Apple (red)
B79	Trifloxystrobin	555	Citrus fruit: 0.6	0.0001	T	105	Lemonade, frozen conc
			Pome fruit: 0.5	0.0003	T	225	BF, applesauce
			Pome fruit: 0.5	0.0002	T	730	BF, apples with berries
			Pome fruit: 0.5	0.0002	T	731	BF, apples w/non-berry fruit

Total Diet Study Laboratory Report

Market Basket 10-4

Kansas City District Laboratory

January 4, 2011

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COLLECTION LOGISTICS AND DEVIATIONS

Collection Logistics

Memo issuance: June 10, 2010

Sites: Boston, MA
Syracuse, NY
Pittsburgh, PA

Collection Dates (weeks of): July 12, 26, August 2, 9, 16, 2010

Contract Kitchen: Belton United Methodist
Church Women's Auxiliary
Belton, MO

Collection Deviations

<u>Item</u>	<u>Description</u>	<u>Problem/State</u>	<u>Correction</u>
326	BF, veal w/broth	Not collected	
327	BF, lamb w/broth	Not collected	
223	BF, peas	NWE not collected	Composite NYK and PHI
725	BF, oatmeal w/fruit	NWE not collected	Composite NYK and PHI

METHODOLOGY/PROGRAM CHANGES

Food Items

None

Pesticides

The procedures for the analyses of carbamates, benzimidazoles and phenylureas were replaced by a consolidated QuEChERS extraction combined with the LC-MS/MS determination as described in LIB 4465. The scope of the new procedure includes 19/22 of the pesticides covered by the selected residue methods it replaced, plus an additional 155 compounds, many of which are new to the TDS program. SOP KAN-LAB-PES.62 has been modified to include the QuEChERS extraction procedure and SOP KAN-LAB-PES.72 describes the LC-MS/MS determination. The change in methods increased the number of residues found in the market basket by over 200 %.

Elements

Per agreement with CFSAN, the analysis of mercury is suspended until the new ICP-MS determination of microwave digestions is developed and validated.

ANALYSES

Analytical Operations

Analysis of 255 of 257 items is reported. Supplemental analysis of an additional 16 infant/toddler foods is also reported. The table below lists each analytical operation conducted at the Kansas City District Office laboratory along with the corresponding number of items analyzed. The table does not include analytical operations conducted at other facilities.

Operation	Items
Pesticides and Industrial Chemicals	
Pesticides and Industrial Chemicals in Fatty Foods	126
Pesticides and Industrial Chemicals in NonFat Foods	145
Chlorophenoxy Acids and Pentachlorophenol	21
Benzimidazole Fungicides	**
Ethylenethiourea	87
Carbamates	**
Phenylurea Herbicides	**
Perchlorate	271
Elements	
Total Mercury (Hg)	NA
Furnace Elements (Pb, Cd, Ni)	271
Hydride Forming Elements (As, Se)	255
Iodine (I)	271
ICP Elements (Na, K, P, Mg, Ca, Zn, Fe, Mn, Cu)	255
Other	
Preparation/Moisture	271
Total	1973

NA: Not analyzed per agreement with CFSAN. The analyses of Hg are suspended until the implementation of the new procedures currently under development.

*** Analysis of benzimidazoles, phenylureas, and carbamates incorporated into the analysis of Pesticides and Industrial Chemicals in Nonfat Foods by QuEChERS*

Data Quality and Management

KAN-DO laboratory conducts all analyses in full compliance to FDA's Quality Management System and is accredited by the American Association for Laboratory Accreditation (A2LA) to the ISO 17025 standard, "General requirements for the competence of testing and calibration laboratories." Quality controls such as method blanks, fortified samples, and reference materials are analyzed and evaluated on calibrated instruments at the time of analysis. Trends and statistics of quality controls are also analyzed periodically for acceptability.

Analytical results are reviewed for accuracy and consistency with historical findings. After the completion of data entry, specialists check the worksheets against the corresponding data entry. Disagreements are resolved and corrected. Unexplained, unusual, and outlying results are investigated and re-analyzed, as necessary.

SUMMARY OF ANALYTICAL FINDINGS

Table 1. Frequency of P&ICs found in Total Diet Study items

Code	Pesticide	Freq	Code	Pesticide	Freq
B71	Perchlorate	142	222	Permethrin, cis	7
052	Malathion	37	B22	Cyprodinil	7
070	Piperonyl butoxide	36	257	CIPC metabolite	6
910	DDE, p,p'-	36	C86	Chlorantraniliprole	6
028	Dieldrin	23	A39	Lambda-cyhalothrin	6
B16	Pyrimethanil	22	178	Omethoate	6
235	Chlorpyrifos methyl	21	173	Chlordane, cis	6
C15	Methoxyfenozide	19	B43	Thiamethoxam	5
102	Carbaryl	19	129	Linuron	5
967	Imidacloprid	19	125	Diphenylamine	5
B61	Pyraclostrobin	18	264	Propiconazole (tilt)	5
083	Phenylphenol, o-	18	144	Dicloran	5
160	Chlorpyrifos	18	B79	Trifloxystrobin	5
666	Carbendazim	16	321	Hexachlorobenzene	4
157	Thiabendazole	15	B68	Thiacloprid	4
B80	Acetamiprid	15	B82	Bifenazate	4
114	Chlorpropham	12	597	Cypermethrin	4
902	Endosulfan sulfate	11	B58	Difenoconazole	4
679	Myclobutanil	11	B52	Buprofezin	4
B48	Azoxystrobin	11	387	Pentachlorobenzene	4
607	Metalaxyl	11	A58	Tebuconazole	4
170	Methamidophos	11	B23	Fludioxonil	4
B75	Boscalid	11	C25	Spinosad	4
C42	Propamocarb	10	B85	Spirodiclofen(prop)	4
171	Dimethoate	9	206	Nonachlor, trans	4
930	Bifenthrin	9	172	Chlordane, trans	3
623	Propargite	8	351	Pentachloroaniline	3
901	Endosulfan II	8	143	Heptachlor epoxide	3
204	Acephate	8	B46	Clopyralid	3
604	Imazalil	7	651	Diflubenzuron	3
562	Pirimiphos methyl	7	107	Ethion	3
900	Endosulfan I	7	C75	Dinotefuran	3
624	THPI	7	908	TDE, p,p'-	3
223	Permethrin, trans	7	A61	Triflumizole	3
B41	Fenhexamid	7	B95	Clothianidin	3

Code	Pesticide	Freq	Code	Pesticide	Freq
C73	Fenpyroximate, e-	3	159	Methomyl	1
A30	Fenbuconazole	3	026	2,4-D	1
B64	Fenamidone	2	D01	Diniconazole	1
C94	Mandipropamid	2	C46	Iprovalicarb	1
C96	Spirotetramat	2	C35	Novaluron	1
C01	Famoxadone	2	B84	Etoxazole	1
169	Aldicarb sulfoxide	2	B77	Dimethomorph	1
C12	Indoxacarb	2	B63	Flutolanil	1
C88	Spinetoram	2	B50	Azoxystrobin, E-	1
155	Dicamba	2	B24	Pyriproxyfen	1
B29	Quinclorac	2	808	Fenpropathrin	1
C87	Flubendiamide	2	909	TDE, o,p'-	1
911	DDE, o,p'-	2	165	Phosmet	1
011	Captan	2	124	Coumaphos	1
364	Ethylenethiourea	2	007	Biphenyl	1
906	DDT, p,p'-	2	656	Dioxacarb	1
134	DCPA	2	537	Oxamyl	1
546	Fenvalerate	2	376	Pentachloroanisole	1
C56	Tebufozide	2	359	Aroclor 1254	1
C60	Spiromesifen	2	231	Iprodione metabolite	1
611	Thiophanate-methyl	2	225	TDE, p,p'-, olefin	1
090	Toxaphene	1	B10	Hexythiazox	1

Total findings for 114 residues

865

Table 2: Frequency of P&ICs found in infant/toddler add-ons

Code	Pesticide	Freq
B71	Perchlorate	9
C15	Methoxyfenozide	7
B80	Acetamiprid	7
B68	Thiacloprid	7
157	Thiabendazole	6
B16	Pyrimethanil	6
666	Carbendazim	6
102	Carbaryl	5
052	Malathion	3
364	Ethylenethiourea	3
B56	Pyridaben	3
125	Diphenylamine	2
604	Imazalil	2
070	Piperonyl butoxide	2
160	Chlorpyrifos	2
624	THPI	1
235	Chlorpyrifos methyl	1
114	Chlorpropham	1
597	Cypermethrin	1
623	Propargite	1
651	Diflubenzuron	1
656	Dioxacarb	1
A30	Fenbuconazole	1
C88	Spinetoram	1
A39	Lambda-cyhalothrin	1
B10	Hexythiazox	1
B23	Fludioxonil	1
B24	Pyriproxyfen	1
B48	Azoxystrobin	1
B58	Difenoconazole	1
B95	Clothianidin	1
C56	Tebufenozide	1
C73	Fenpyroximate, e-	1
679	Myclobutanil	1
Total for 34 Findings		89

UNUSUAL FINDINGS

Elements

Confirmed high or low values outside the statistical range for the elements are listed below in ppm.

Item	Description	Elem	Original	Replicates		Statistical Range
013	Beef, ground	Mg	287	320	301	152-285
		Ni	1.00	1.13	1.07	0-0.461
022	Lamb chop	Zn	81.5	71.3	71.7	25-81
046	Peas	Se	0.090	0.086	0.082	0-0.044
073	Shredded wheat cereal	Na	521	452	472	0-417
107	Spinach, fresh/frozen	Cd	0.887	0.757	0.626	0-0.721
108	Collards, fresh/frozen	Mo	1.58	1.34	1.72	0-1.09
157	Soup, vegetable beef	K	2130	2100	2060	303-1750
184	Sandwich cookies w/ crème filling	Fe	157	152	157	0-151
214	BF, chicken noodle dinner	Fe	2.39	2.33		2.9-6.85
		Mn	2.54	2.28	2.24	0.578-2.4
256	Pineapple juice, frozen conc	Mn	23.7	22.5	23.6	0.653-23.1
285	Clam chowder, New England	K	2540	2370	2390	627-2150
288	Popsicle, fruit-flavored	Mg	46.2	47.4	46.4	0-44.1
293	Candy, hard, any flavor	K	573	564	562	0-433
		P	152	140	141	0-120
317	BF, teething biscuits	Cd	0.045	0.040	0.039	0-0.031
		Fe	199	199	201	0-96.3
		P	4200	4110	4190	0-3820
		Zn	117	109	110	0-54.9
318	Salmon	Mg	169	188		201-393
		Na	1570	1430	1410	0-1480
328	BF, turkey w/gravy	Zn	13.4	11.8	11.6	14.4-25.5
331	Meal replacement	Fe	14.5	15.1	15.6	15.8-26.5
334	Beef steak	Mg	316	272	275	186-283
		Se	0.606	0.694	0.609	0.123-0.472
338	Chicken leg, fried,	Na	8240	8160	8240	4080-7710
339	Catfish	As	0.051	0.056	0.054	0-0.05
		P	2820	2640	2670	1550-2520
353	Potato salad	Na	2490	2520	2480	2860-5150
357	Lettuce, leaf, raw	P	221	215	219	239-413
358	Sweet potatoes, canned	Na	602	605	584	0-589
367	Soup, Ramen noodles	Fe	11.6	10.2	11.1	2.14-11.4
		Mg	76.4	68.4	72.7	14.7-72.4
		P	344	346	320	115-325
		Zn	1.95	1.61	1.70	0.56-1.76
369	Cake, white w/ icing	I	7.06	7.09	6.20	
371	Candy, choc w/nuts	Mg	501	503		528-724

UNUSUAL FINDINGS

Pesticides and Industrial Chemicals

Residue	PPM	No.	Item	Procedure
Cypermethrin	0.015	065	Blueberry muffin	Fats
<i>Comments: First finding for residue in item. Tolerance of 0.2 ppm for cypermethrin in wheat is listed.</i>				
Spirodiclofen	0.0009	370	Granola bar w/raisins	Fats
<i>Comments: First finding of residue in item. Multiple tolerances are listed for spirodiclofen in fruits and grains.</i>				

New residue-item combinations for analysis by QuEChers with LC-MS/MS determination

New residue-item combinations obtained from the analysis of selected low fat items are tabulated below with corresponding tolerance limits, as applicable. Residues in bold are new to the TDS program.

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
B80	Acetamiprid	578	Pome fruit: 1	0.0050	099	Apple juice, bottled
			Leafy vegetables: 3.0	0.0020	107	Spinach, fresh/frozen
			Leafy vegetables: 3.0	0.0007	114	Celery
			Brassica: 1.2	0.0003	116	Cauliflower, fresh/frozen
			Tomato paste: 0.4	0.0007	173	Tomato catsup
			Multiple vegetables	0.0004	212	BF, vegetables and chicken
			Multiple fruit	0.0007	296	Jelly
			Stone fruit: 1.2	0.0007	720	BF, peach cobbler
			Multiple fruit	0.0030	721	BF, yogurt w/ fruit
B48	Azoxystrobin	507	Citrus: 40	0.0004	100	Grapefruit juice, frozen conc
			Brassica: 3.0	0.0003	263	Brussels sprouts, fresh/frozen
			Stone fruit: 1.5	0.0008	348	Apricots, canned
			Tomato: 0.2	0.0030	359	Tomato salsa, bottled
			Multiple vegetables	0.0003	728	BF, veg w/turkey
B82	Bifenazate	572	Stone fruit: 2.5	0.0070	226	BF, peaches
			Multiple fruit	0.0009	296	Jelly
B75	Boscalid	589	Pome fruit: 0.75	0.0120	085	Pear, raw
B52	Buprofezin	511	Stone fruit: 1.9	0.0004	083	Peach, raw/frozen
			Pome fruit: 4.0	0.0003	227	BF, pears
666	Carbendazim	None*	Bean: 2 (as TM)	0.0030	042	Lima beans, immature
			Citrus fruit: 10 (as benomyl)	0.0030	098	Orange juice, frozen conc
			Bean: 2 (as TM)	0.0140	219	BF, green beans
			Bean: 2 (as TM)	0.0010	220	BF, mixed vegetables
			Pear: 3 (as TM)	0.0050	255	Pear, canned
C86	Chlorantraniliprole	628	Stone fruit: 4	0.0080	083	Peach, raw/frozen
			Pome fruit: 1.2	0.0005	099	Apple juice, bottled
			Leafy vegetables: 13	0.0030	114	Celery
B95	Clothianidin	586	Tuber veg: 0.3	0.0030	136	Potato, boiled

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
B58	Difenoconazole	475	Grape: 0.6	0.0006	199	Wine, dry table, red/ white
			Banana: 0.2	0.0003	080	Banana
			Fruiting veg: 0.6	0.0003	119	Tomato sauce, plain
			Grain: 95	0.0003	249	Bagel, plain
651	Diflubenzuron	377	Pome fruit: 1	0.0002	731	BF, apples w/non-berry fruit
			Citrus oil: 39	0.0005	288	Popsicle, fruit-flavored
			Stone fruit: 0.07	0.0007	348	Apricots, canned
			Pear: .5	0.0006	713	BF, pears & pineapple
171	Dimethoate	204	Orange: 2	0.0004	098	Orange juice, frozen conc
			Orange: 2	0.0010	352	Orange juice
B77	Dimethomorph	493	Grape: 3.5	0.0040	199	Wine, dry table, red/ white
D01	Diniconazole	PT18	Corn/Sorghum	0.0020	296	Jelly
C75	Dinotefuran	603	Cucurbit: 0.5	0.0110	089	Cantaloupe
			Leafy vegetable: 5.0	0.0030	114	Celery
			Grape: 1.5	0.0005	257	Grape juice, frozen conc
656	Dioxacarb	None		0.0002	720	BF, peach cobbler
B84	Etoxazole	593	Pome fruit: 0.2	0.0070	085	Pear, raw
C01	Famoxadone	587	Spinach: 50	0.0170	108	Collards, fresh/frozen
B64	Fenamidone	579	Carrot: 0.2	0.0010	356	Carrot, baby, raw
A30	Fenbuconazole	480	Apple: 0.4	0.0006	084	Applesauce, bottled
			Citrus fruit: 1	0.0003	288	Popsicle, fruit-flavored
B41	Fenhexamid	553	Grape: 1	0.0020	095	Raisins
			Grape: 1	0.0007	257	Grape juice, frozen conc
			Multiple fruit	0.0020	350	Fruit juice blend
C73	Fenpyroximate, e-	566	Pome fruit: 0.4	0.0005	227	BF, pears
C87	Flubendiamide	639	Stone fruit: 1.6	0.0010	083	Peach, raw/frozen
			Brassica: 3	0.0190	113	Broccoli, fresh/frozen
B10	Hexythiazox	448	Stone fruit: 1	0.0070	083	Peach, raw/frozen
604	Imazalil	413	None	0.0005	078	Apple (red)
			None	0.0010	083	Peach, raw/frozen
			Citrus fruit: 10	0.0004	098	Orange juice, frozen conc
			Citrus fruit: 10	0.0007	352	Orange juice
			None	0.0002	711	BF, juice, pear
			None	0.0004	730	BF, apples with berries
967	Imidacloprid	472	Citrus fruit: 0.7	0.0006	098	Orange juice, frozen conc
			Fruiting veg: 1	0.0050	117	Tomato, raw
			Cucurbit: 0.5	0.0010	126	Squash, winter
			Onion: 015	0.0008	128	Onion, mature
			Tuber veg: 0.4	0.0020	136	Potato, boiled
			Fruiting veg: 1	0.0004	156	Soup, tomato
			Fruiting veg: 1	0.0006	173	Tomato catsup
			Grape: 1.5	0.0010	199	Wine, dry table, red/ white
			Pome fruit: 0.6	0.0010	225	BF, applesauce
			Stone fruit: 3	0.0005	226	BF, peaches
			Multiple fruit	0.0010	350	Fruit juice blend
			Citrus fruit: 0.7	0.0007	352	Orange juice
C12	Indoxacarb	564	Stone fruit: 0.9	0.0050	083	Peach, raw/frozen

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
C46 607	Iprovalicarb Metalaxyl	581 408	Fruiting veg: 0.5	0.0008	119	Tomato sauce, plain
			Grape: 2.0	0.0030	199	Wine, dry table, red/ white
			Stone fruit: 1	0.0004	103	Prune juice, bottled
			Tuber veg: 0.5	0.0006	136	Potato, boiled
			Grape: 2	0.0040	199	Wine, dry table, red/ white
			Grape: 2	0.0001	257	Grape juice, frozen conc
			Root veg: 0.5	0.0003	266	Turnip, fresh/frozen
			Multiple fruit	0.0002	296	Jelly
			Root veg: 0.5	0.0020	356	Carrot, baby, raw
			Fruiting veg: 1.0	0.0004	359	Tomato salsa, bottled
C15	Methoxyfenozide	544	Stone fruit: 3	0.0002	083	Peach, raw/frozen
			Pome fruit: 1.5	0.0010	084	Applesauce, bottled
			Strawberry: 1.5	0.0470	086	Strawberries, raw/frozen
			Leafy veg: 30	0.0050	114	Celery
			Fruiting veg: 2	0.0003	156	Soup, tomato
			Fruiting veg: 2	0.0003	173	Tomato catsup
			Fruiting veg: 2	0.0002	211	BF, vegetables and beef
			Root veg: 0.5	0.0001	259	Carrot, fresh
			Fruiting veg: 2	0.0010	261	Tomato juice, bottled
			Multiple fruit	0.0009	296	Jelly
679	Myclobutanil	443	Multiple fruit	0.0006	721	BF, yogurt w/ fruit
			Pome fruit: 1.5	0.0050	731	BF, apples w/non-berry fruit
			Stone fruit: 2	0.0010	083	Peach, raw/frozen
			Multiple vegetables	0.0010	157	Soup, vegetable beef
			Grape: 25	0.0020	199	Wine, dry table, red/ white
			Tomato: 0.3	0.0010	261	Tomato juice, bottled
			Multiple fruit	0.0009	296	Jelly
			Multiple fruit	0.0005	373	Sweet & sour sauce
			Stone fruit: 2	0.0004	717	BF, apricots w/mixed fruit
			Orange: 2	0.0004	098	Orange juice, frozen conc
178	Omethoate	204	Orange: 2	0.0008	352	Orange juice
070	Piperonyl butoxide	127	Food: 10	0.0002	124	Summer squash, fresh/frozen
			Food: 10	0.0002	126	Squash, winter
			Tomato: 8	0.0001	173	Tomato catsup
			Food: 10	0.0002	216	BF, turkey and rice
			Cereal grain: 10	0.0002	323	BF, cereal, oatmeal
			Tomato: 8	0.0002	359	Tomato salsa, bottled
C42	Propamocarb	499	None	0.0001	113	Broccoli, fresh/frozen
			Cucurbit veg: 1.5	0.0030	124	Summer squash, fresh/frozen
			Cucurbit veg: 1.5	0.0030	126	Squash, winter
			None	0.0020	263	Brussels sprouts, fresh/frozen
623	Propargite	259	Orange: 10	0.0006	098	Orange juice, frozen conc
			None	0.0003	172	Honey
			Orange: 10	0.0004	352	Orange juice
264	Propiconazole (tilt)	434	Berry: 1.3	0.0180	086	Strawberries, raw/frozen
			None	0.0030	114	Celery
			Stone fruit: 1	0.0005	254	Peach, canned

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
B61	Pyraclostrobin	582	Pome fruit: 1.5	0.0070	085	Pear, raw
			Citrus fruit: 2	0.0002	098	Orange juice, frozen conc
			Brassica veg: 5	0.0040	108	Collards, fresh/frozen
			Fruiting veg: 1.4	0.0050	119	Tomato sauce, plain
			Fruiting veg: 1.4	0.0005	173	Tomato catsup
			Grape: 2	0.0002	199	Wine, dry table, red/ white
			Brassica veg: 5	0.0001	263	Brussels sprouts, fresh/frozen
			Multiple fruit	0.0007	296	Jelly
			Multiple fruit	0.0001	307	Fruit drink, canned
			Stone fruit: 2.5	0.0007	348	Apricots, canned
			Citrus fruit: 2	0.0002	352	Orange juice
			Root veg: 0.4	0.0003	356	Carrot, baby, raw
B56	Pyridaben	494	Stone fruit: 2.5	0.0002	714	BF, plums/prunes w/apples/pears
			Stone fruit: 2.5	0.0004	717	BF, apricots w/mixed fruit
			Apple: 0.5	0.0007	730	BF, apples with berries
B16	Pyrimethanil	518	None	0.0007	042	Lima beans, immature
			None	0.0004	054	Corn, fresh/frozen
			None	0.0004	109	Lettuce, iceberg
			None	0.0004	110	Cabbage, fresh
			None	0.0020	113	Broccoli, fresh/frozen
			None	0.0030	115	Asparagus, fresh/frozen
			None	0.0004	123	Cucumber, peeled
			None	0.0020	161	Dill cucumber pickles
			Pome fruit: 14	0.0300	227	BF, pears
			Stone fruit: 10	0.0005	254	Peach, canned
			None	0.0009	263	Brussels sprouts, fresh/frozen
			None	0.0009	357	Lettuce, leaf, raw
			None	0.0001	223	BF, peas
			Stone fruit: 10	0.0001	714	BF, plums/prunes w/apples/pears
C88	Spinetoram	635	Pome fruit: 0.2	0.0070	085	Pear, raw
C25	Spinosad	495	Stone fruit: 0.2	0.0020	083	Peach, raw/frozen
			Fruiting veg: 0.3	0.0004	125	Pepper, sweet, green
			Multiple fruit	0.0020	233	BF, fruit dessert/pudding
C60	Spiromesifen	607	Berry: 2.0	0.0010	086	Strawberries, raw/frozen
			Tomato paste: 0.8	0.0004	119	Tomato sauce, plain
C96	Spirotetramat	641	Grape: 3.0	0.0005	074	Raisin bran cereal
			Grape: 3.0	0.0009	095	Raisins
A58	Tebuconazole	474	Multiple fruit	0.0010	087	Fruit cocktail, canned
			Stone fruit: 1	0.0020	254	Peach, canned
			Pome fruit: 0.05	0.0020	255	Pear, canned
C56	Tebufenozide	482	Pome fruit: 1.5	0.0001	085	Pear, raw
			Grape: 3.0	0.0005	199	Wine, dry table, red/ white
			Multiple fruit	0.0002	721	BF, yogurt w/ fruit
B68	Thiacloprid	594	Stone fruit: 0.5	0.0004	714	BF, plums/prunes w/apples/pears

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
B43	Thiamethoxam	565	Multiple fruit	0.0010	721	BF, yogurt w/ fruit
			Leafy veg: 4.0	0.0004	114	Celery
			Cucurbit veg: 0.2	0.0002	124	Summer squash, fresh/frozen
			Root veg: 0.05	0.0003	266	Turnip, fresh/frozen
611	Thiophanate-methyl	371	Bean: 2	0.0002	042	Lima beans, immature
			Grape: 5	0.0010	199	Wine, dry table, red/ white
B79	Trifloxystrobin	555	Citrus fruit: 0.6	0.0001	352	Orange juice
A61	Triflumizole	476	Grape: 2.5	0.0003	088	Grapes (red/green)
			Cucurbit: 0.5	0.0008	123	Cucumber, peeled
			Cucurbit: 0.5	0.0005	124	Summer squash, fresh/frozen

**Carbendazim is not approved for use in US. It is also a degradation product of benomyl and thiophanate methyl (TM). All benomyl tolerances were revoked 1/1/2008; TM tolerances listed are current*

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

For Sample Number: 532534

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10146185	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003851277	10/27/2009	37XYY99	Dealer	04839	16
3004349363				21839	10
3007923117					
3007926900					
3007926923					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	KAN-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					
Product Description					
Total Diet Study Market Basket 2010 -1					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839; Facts Assignment ID: 1085835					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Kentucky Fried Chicken	4815 SW 9th St. Des Moines, IA 50315-3802 US	Dealer	3007926900		
Super Target	5405 Mills Civic Parkway West Des Moines, IA 50266 US	Dealer	3007923117		
RION	1880 Nw 86th St Clive, IA 50325-7104 US	Dealer	3004349363		
Walmart #1764	1001 73rd St Windsor Heights, IA 50311-1311 US	Dealer	3003851277		
B-Bop's Burgers	1105 73rd St. Windsor Heights, IA 50324-1313 US	Dealer	3007926923		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
		None			
Description of Sample					
Week # 3					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
Hand Delivered to Fed Ex delivery person on 10/27/2009.			10/27/2009	KAN-DO	

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 532534

This is an accurate reproduction of the original electronic record as of 07/31/2017

Lab w/Split Sample	Lab
0	KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$556.48	Cash	No	No	Kathleen J Klier
Name of Signer		Date & Time of Signature		Meaning
Kathleen J Klier		10/27/2009 05:40 PM ET		Collector

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

For Sample Number: 532534

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

The following items were purchased from Walmart at 1001 73rd St, Windsor Heights, IA on 10/27/2009 and labeled with the appropriate supplied labels. The items were held at the DM/RP under appropriate temperatures. These items along with the quantity purchased are: 027/3 units approx size = 3 lbs total, 177/1 @ 1 gallon, 182/3 boxes of 8 units, 355/3 @ 15 oz., 339/ 2 @ 2 lbs.

The following item was purchased from Krispy Kreme Doughnuts at 1880 NW 86th St., Clive, IA on 10/27/2009 and labeled with the appropriate supplied labels. The item were held at the DM/RP under appropriate temperatures. This item along with the quantity purchased is: 290/ 2 @ 1 dozen each

How Prepared

The refrigerated items were shipped in 3 coolers with blue ice. The frozen items were shipped in 2 coolers with dry ice. The ambient temperature items were shipped in 3 cardboard boxes with packing material. An FDA 525 was attached to Box #2.

Fed Ex tracking numbers: 8689 3596 0784, 8689 3596 0800, 8689 3596 0810, 8689 3596 0821, 8689 3596 0832, 8689 3596 0843, 8689 3596 0854, 8689 3596 0865.

Remarks

The following items were purchased from Super Target at 5405 Mills Civic Parkway, Des Moines, IA on 10/26/2009 and labeled with the appropriate supplied labels. The items were held at the DM/RP under appropriate temperatures. These items along with the quantity purchased are: 018/1 @ 3.09 lbs., 019/3 @ 1 lbs., 020/6 @ 16 oz., 022/5 @ 4.68 lbs., 028/2 @ 16 oz., 034/2 @ 24.5 oz., 039/4 @ 16 oz., 046/2 @ 2 lbs., 051/ 2 @ 18 oz., 052/3 @ 12 oz., 053/3 @ 12 oz., 145/4 @ 25 oz., 155/3 @ 26 oz., 156/2 @ 26 oz., 157/3 @ 26 oz., 170/2 @ 23 oz., 172/3 @ 24 oz., 173/1 @ 64 oz., 178/1 @ 3.31 lbs., 183/2 @ 16 oz., 184/2 @ 18 oz., 187/6 @ 9.3 oz., 190/5 @ 3 oz., 191/1 @ 67.6 fl oz., 193/1 @ 1 lb. 3 oz., 194/1 @ 67.6 fl oz., 197/ 2 @ 8 oz., 198/6 @ 12 fl oz., 265/4 @ 5 lbs total, 266/4 @ 20 oz., 283/6 @ 11.5 oz., 286/ 1 @ 1 gallon, 287/4 @ 1.5 qaurts, 288/2 @ 39.6 oz., 291/3 @ 13 oz., 292/3 @ 12 oz., 293/3 @ 14 oz., 295/1 @ 48 oz., 296/5 @ 18 oz., 294/2 @ 16 oz., 298/3 @ 1 lbs. 8 oz., 305/3 @ 13 oz., 306/1 @ 67.6 fl. oz., 346/2 @ 1 lbs., 353/ 2 @ 1 lbs., 367/5 @ 3 oz., 369/1 @ 49 oz., 370/4 @ 8.4 oz., 371/3 @ 11.5 oz., 375/3 @ 16 oz., 376/3 @ 16 oz., 377/3 @ 16 oz., 381/3 @ 12 oz., 382/2 @ 48 count box.

The following items were purchased from Kentucky Fried Chicken at 4815 SW 9th St., Des Moines, IA on 10/27/2009 and labeled with the appropriate supplied labels. The items were held at the DM/RP under appropriate temperatures. These items along with the quantity purchased are: 336/ 1 tub approx weight = 3 lbs. and 338/ 2 tubs approx weight = 3 lbs total.

The following items were purchased from B-Bop's Burgers at 1105 73rd St., Windsor Heights, IA on 10/27/2009 and labeled with the appropriate supplied labels. The items were held at the DM/RP under appropriate temperatures. These items along with the quantity purchased are: 007/ 4 large cups, approx size = 2 quarts

Please continue to Collection Method for detail regarding other items purchased.

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

For Sample Number: 470067

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag	Flag Remarks				
Survey Sample	Total Diet Study 2010 - 1				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10145926	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3007924467	10/26/2009	37XYY99	Dealer	04839	28
				21839	28
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	MIN-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various Brands	

Product Description

Total Diet Study Market Basket 2010-1 week #3

Product Label

Various items (total diet study week #3.)

Reason for Collection

CP 7304.839 - Total Diet Study

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Copps Food Center	1819 Main St. Green Bay, WI 54303 US	Dealer	3007924467	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
Multiple food items and product sizes	\$ 600.00	None		

Description of Sample

Week 3 of total diet study

Method of Collection

Products collected from retail grocery store and fast food locations

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Collector's Identification on Seal

Sample Delivered To	Date Delivered	Orig C/R & Records To
KAN-DO Lab via fed-ex		MIN-DO
	Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$544.79	Cash	No	No	Kenneth A Libertoski

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

For Sample Number: 470067

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer

Kenneth A Libertoski

Date & Time of Signature

11/04/2009 11:47 AM ET

Meaning

Collector

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

For Sample Number: 470067

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Products labeled with ID provided under the total diet study assignment. Items placed in coolers and shipping boxes. Two coolers frozen/dry ice and delivered to fed-ex for shipment to lab.

Remarks

Collection sites: Coops Foods, 1819 Main St., Green Bay, WI Dairy Queen, 1301 Main St., Green Bay, WI, Pick n Save 2806 Schofield, WI.

FDA 525 and Collection report in container 1 of 10. (5 coolers 5 boxes)

FED-EX tracking #: 8687 2535 7650

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

For Sample Number: 585624

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag Survey Sample		Flag Remarks Total Diet Study			
Episode Number	Origin Domestic	Basis Surveillance	Sample Type Investigational	FIS Smpl Num 10147395	Status Completed
FEI 3007941681	Date Collected 11/02/2009	Product Code 37XYY99	Responsible Firm Dealer	PAC 04839 21839	Hours 10 10
Compliance Num	Country of Origin				
Related Smpl Num	Position Class INV	Sampling District DET-DO	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer No	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Total Diet Study Market Basket 2010-1					
Product Label Various					
Reason for Collection CP 7304.839		MFG Codes		Expiration Date	
Firm Legal Name Meijer #23	Address 5125 W Saginaw Hwy Lansing, MI 48917 US		Type of Firm Dealer	Firm FEI 3007941681	FCE
Size of Lot	Est. Value	Rcpt Type None	Carrier Name	Date Shipped	
Description of Sample Week #4					
Method of Collection Randomly selected items from retailer's stock that corresponded with items on Week 4 Total Diet Study 2010-1 list.					
How Prepared See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To FED-Ex			Date Delivered	Orig C/R & Records To DET-DO	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks See continuation.					
Payment Amount	Payment Method Cash	704(d) Sample No	702(b) Portion No	Collector's Name Joseph R Haynes	

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 585624

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer
Joseph R Haynes

Date & Time of Signature
11/03/2009 01:17 PM ET

Meaning
Collector

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

For Sample Number: 585624

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Items were transported via GOV to DET-DO laboratory and stored under lock and key. Items were prepared for shipping and labeled with labels provided by KAN-DO lab. Samples were taken to designated Fed-Ex area for pick-up.

Remarks

Little Caesars Pizza 502 Elmwood Road Lansing, MI (item collected) #281

Kroger, 2495 North Cedar Street, Lansing, MI (item collected) #327

Babies R Us, 5900 W Saginaw Hwy, Lansing, MI (items collected) #202, 218, 227, 230, 309, 313, 320, 323, 324

Target, 5609 W Saginaw Hwy, Lansing, MI (items collected) #207, 212, 214, 328, 331, 372

Taco Bell, 4347 W Saginaw Hwy, Lansing, MI (items collected) #279, 365

Mc Donalds, 4015 W Saginaw Hwy, Lansing, MI (items collected) #241, 258

Meijer, 6200 S Pennsylvania Ave, Lansing, MI (items collected) #215, 216

Meijer, 5125 W Saginaw Hwy, Lansing, MI (items collected) 038, 042, 054, 063, 077, 084, 098, 099, 100, 105, 124, 126, 152,

185, 186, 194, 211, 219, 220, 221, 223, 225, 226, 232, 233, 244, 249, 250, 251, 256, 257, 267, 268, 326, 334, 342, 344, 350, 351,

352, 359, 368, 373, 378, 380

Item 205 will be purchased and delivered with week 5 items.

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

For Sample Number: 532535

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10147145	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
1992268	11/02/2009	37XY99	Dealer	04839	16
3007309966				21839	16
3007939188					
3007939191					
3007939194					
3007939199					
3007940910					
3007940918					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	KAN-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
No					
Product Description					
Total Diet Study Market Basket 2010 - 1					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839; FACTS Assignment ID 1085837					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Johnny'S Hall Of Fame Bar	302 Court Ave Des Moines, IA 50309-2210 US		Dealer	3007309966	
Taco Bell	640 SW 9th Street Des Moines, IA 50309 US		Dealer	3007940910	
Wendy's	4901 SE 14th Street Des Moines, IA 50320 US		Dealer	3007940918	
Dahls-Hyvee	Se 14 Army Post Rd Des Moines, IA 50317 US		Dealer	1992268	
Target	1111 E Army Post Rd #2204 Des Moines, IA 50315 US		Dealer	3007939188	
Walmart	1500 N Jefferson Indianola, IA 50125 US		Dealer	3007939191	
Hyvee	910 N Jefferson St Indianola, IA 50125 US		Dealer	3007939194	
Fareway Stores Inc.	1309 W 2nd Avenue Indianola, IA 50125 US		Dealer	3007939199	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample					
Week #4					
Method of Collection					
See continuation.					
How Prepared					

Date: 07/31/2017

Page: 1 of 4

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

For Sample Number: 532535

This is an accurate reproduction of the original electronic record as of 07/31/2017

See continuation.

Collector's Identification on Package and/or Label

Collector's Identification on Seal

Sample Delivered To

Hand delivered to Fed Ex delivery person on 11/3/2009

Date Delivered

11/03/2009

Orig C/R & Records To

KAN-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number

Document Date

Document Type

Document Remarks

Remarks

See continuation.

Payment Amount

\$508.19

Payment Method

Cash

704(d) Sample

No

702(b) Portion

No

Collector's Name

Kathleen J Klier

Name of Signer

Kathleen J Klier

Date & Time of Signature

11/03/2009

04:46 PM

ET

Meaning

Collector

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

For Sample Number: 532535

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

The following items were purchased from Hyvee@ 1107 SE Army Post Rd, Des Moines, IA on 10/30/2009 & labeled with the appropriate supplied labels. The items were held @ the DM-RP under appropriate temperatures. The items, along with the quantity purchased, are: 038/2@16 oz., 077/3@14 oz., 099/2@ 46 FL OZ., 350/1@64 FL OZ., 351/1@64 FL OZ., 378/2@25.5 FL OZ., 084/5@24 oz., 380/6@16.9 FL OZ., 372/3 boxes of 3 units @ 3.5 oz., 250/3 boxes of 6 units @ 12 oz., 249/3@22 oz., 251/2@16 oz., 359/2@16 oz., 368/3 boxes of 4 units @ 3.5 units, 202/2@32 oz., 241/13@4 oz., 212/13@4 oz., 219/15@4 oz., 220/13@4 oz., 221/13@4 oz., 223/13@4 oz., 230/2@32 FL OZ., 309/2@32 oz., 313/8 boxes of 2 units @ 4 oz., 323/3@8 oz., 324/3@8 oz., 331/ 2 packages of 6 units @ 8 FL OZ.

The following item was purchased from Target @ 1111 E. Army Post Rd #2204, Des Moines, IA on 10/30/2009 & labeled with the appropriate supplied labels. The item was held @ the DM-RP under appropriate temperature. The item, along with the quantity purchased, is: 227/7 packages of 2 @ 4 oz.

The following item was purchased from Hyvee at 910 N. Jefferson St., Indianola, IA on 11/2/2009 and labeled with the appropriate supplied labels. The item was held at the DM-RP under appropriate temperature. The item, along with the quantity purchased, is: 218/15@4 oz.

The following item was purchased from Fareway at 1309 W. 2nd Ave., Indianola, IA on 11/2/2009 and labeled with the appropriate supplied labels. The item was held at the DM-RP under appropriate temperature. The item, along with the quantity purchased, is: 267/3@16 oz.

Please continue to the Remarks section for further details regarding other items purchased. Thank you.

How Prepared

The refrigerated items were shipped in 2 coolers with blue ice. The frozen items were shipped in 2 coolers with dry ice. The ambient temperature items were shipped in 3 cardboard boxes. Each cardboard box contains packing material within. An FDA 525 is attached to Box #1.

Fed Ex tracking numbers:

871039893037, 871039893015, 871262644004, 871262643990 871039893048, 871039893059, 871039893026

Remarks

The following items were purchased from Walmart @ 1500 N. Jefferson St., Indianola, IA on 11/2/2009 and labeled with the appropriate supplied labels. The items were held at the DM-RP under appropriate temperatures. The items, along with the quantity purchased, are: 342/2@16 oz., 373/5@10 oz., 225/18@4 oz., 205/20@2.5 oz., 207/20@2.5, 215/13@4 oz., 320/10@4 oz., 328/20@2.5 oz., 216/13@4 oz., 211/10@6 oz., 232/3 packages of 4 units @3.5 oz., 054/5@20 oz., 334/3 totaling 3.83 lbs., 244/2@28 oz., 352/1@64 oz., 042/5@16 oz., 124/5@16 oz., 152/3@16.5 oz., 186/2@27 oz., 185/1@45 oz., 098/1@12 oz., 105/2@12 oz., 100/1@12 oz., 256/1@12 oz., 257/1@12 oz., 344/2@16.5 oz., 268/3@32 oz., 063/3@16 oz., 126/4@ 5 lbs.

The following items were purchased from Taco Bell at 640 SW 9th Street, Des Moines, IA on 11/3/2009 and labeled with the appropriate supplied labels. The items were held at the DM-RP under appropriate temperature. The items, along with the quantity purchased, are: 279/10, 365/5 @ approx. 198 g (totaling approx. 990 g)

The following items were purchased from Wendy's at 4901 S.E. 14th St., Des Moines, IA on 11/3/2009 and labeled with the appropriate supplied labels. The items were held at the DM-RP under appropriate temperatures. The items, along with the quantity purchased, are: 241/13 packages of 5 units (totaling approx. 975 g), 258/8 @ approx. 184 g (totaling 1472 g)

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

For Sample Number: 532535

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

The following item was purchased from Johnny's Hall of Fame @ 302 Court Ave., Des Moines, IA on 11/3/2009 and labeled with the appropriate supplied labels. This item was held at the DM-RP under appropriate temperature. The item, along with the quantity purchased, is: 281/2

The following items will be shipped with week 5 items: 226, 233, 326 & 327.

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

For Sample Number: 508598

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer

Jesse P Romenesko

Date & Time of Signature

11/05/2009 10:34 AM ET

Meaning

Collector

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

For Sample Number: 508598

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Item labels provided by KAN-DO applied to products. Frozen items shipped with dry ice, refrigerated items shipped with ice packs, fragile items shipped with bubble wrap.

Remarks

Collection sites: Copps, 1819 Main Street, Green Bay, WI; Festival Foods, 1001 Main Ave., Depere, WI; Festival Foods, 2250 W. Main St., Green Bay, WI; Taco Bell, 1897 Velp Ave., Green Bay, WI; Pizza Hut, 1012 S. Taylor St., Green Bay, WI; McDonald's, 1125 Radisson Street, Green Bay, WI 54302;

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

For Sample Number: 587265

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10148215	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3007941681	11/09/2009	37XYY99	Dealer	04839	6
				21839	6
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	DET-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
No					
Product Description					
Total Diet Study Market Basket 2010-1.					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Meijer #23	5125 W Saginaw Hwy Lansing, MI 48917		Dealer	3007941681	
	US				
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
		None			
Description of Sample					
Week #5					
Method of Collection					
Randomly selected items from retailer's stock that corresponded with items on Week 5 Total Diet Study 2010-1 list.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
FED-Ex				DET-DO	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
	Cash	No	No	Joseph R Haynes	

Date: 07/31/2017

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

For Sample Number: 587265

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer	Date & Time of Signature	Meaning
Joseph R Haynes	11/10/2009 11:10 AM ET	Collector
Joseph R Haynes	11/10/2009 11:10 AM ET	Collector

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

For Sample Number: 587265

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Items were transported via GOV to DET-DO laboratory and stored under lock and key. Items were prepared for shipping and labeled with labels provided by KAN-DO lab. Samples were taken to designated Fed-Ex area for pick-up.

Remarks

Kroger, 2495 North Cedar Street, Lansing, MI (item collected) #713, 723

Babies R Us, 5900 W Saginaw Hwy, Lansing, MI (items collected) #700

Meijer, 6200 S Pennsylvania Ave, Lansing, MI (items collected) #205 (from Week 4 list), 317, 350 (repurchased from Week 4 list), 701, 711, 712, 714, 717, 719, 720, 721, 725, 726, 728, 729, 730, 731

Item #704 is no longer produced and therefore cannot be purchased.

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

For Sample Number: 586347

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10148089	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003851314	11/09/2009	37XYY99	Dealer	04839	8.5
3007939194				21839	8.5
3007956077					
3007956084					
3007956089					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	GDF	KAN-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					
Product Description					
Total Diet Study Market Basket 2010-1					
Product Label					
various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Hy-vee	555 S 51st Street West Des Moines, IA 50265 US	Dealer	3007956089		
Hy-vee	8601 Douglas Avenue Urbandale, IA 50322 US	Dealer	3007956084		
Wal-Mart	6365 Stagecoach Dr West Des Moines, IA 50266 US	Dealer	3007956077		
Hy-Vee Food Store #1895	7101 University Ave Windsor Heights, IA 50311-1436 US	Dealer	3003851314		
Hyvee	910 N Jefferson St Indianola, IA 50125 US	Dealer	3007939194		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
		None			
Description of Sample					
Week #5					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
Fed Ex Des Moines, IA			11/12/2009	KAN-DO	

Date: 07/31/2017

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

For Sample Number: 586347

This is an accurate reproduction of the original electronic record as of 07/31/2017

Lab w/Split Sample	Lab
0	KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$181.62	Cash	No	No	Meisha R Waters
Name of Signer		Date & Time of Signature		Meaning
Meisha R Waters		11/13/2009 09:49 AM ET		Collector
Meisha R Waters		11/12/2009 10:55 AM ET		Collector

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

For Sample Number: 586347

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

The following items were purchased from Hy-vee @ 7101 University Ave., Windsor Heights, IA on 11/09/2009 and labeled with the appropriated supplied labels. The items were held at DM-RP under appropriate temperatures. The items, along with quantity purchased are 713/7@2-3.5 oz units and 726/12@4oz jars.

The following item was purchased from Hy-Vee @ 8601 Douglas Ave., Urbandale, IA on 11/09/2009 and labeled with the appropriated supplied labels. The item was held at DM-RP under appropriate temperatures. The item, along with quantity purchased is 720/7@2-3.5oz units.

The following items are items included in the Week 4 Market Basket. The following items were purchased from Hy-vee @ 910 N Jefferson Street, Indianola, IA on 11/10/2009 and labeled with the appropriated supplied labels. The items were held at DM-RP under appropriate temperatures. The items, along with quantity purchased are 226/18@4oz jar, 233/13@4oz jars, 326/20@2.5oz jars, 327/20@2.5oz.

Item 704 was not collected due to discontinuation by manufacturer in March of 2009.

Please Continue to the Remarks section for further details regarding other items purchased.

How Prepared

The ambient temperature items were shipped in 3 cardboard boxes. Each cardboard box contains bubble wrap packing material within. An FDA 525 is inside Box #1.

Fed Ex tracking numbers:

871039893107, 871039893081, 871039893092

Remarks

Continued from Collection Method:

The following items were purchased from Wal-Mart @ 6365 Stagecoach Dr., West Des Moines, IA on 11/09/2009 and labeled with the appropriated supplied labels. The items were held at DM-RP under appropriate temperatures. The items, along with quantity purchased are 317/7@5oz boxes, 701/3@8oz boxes, 700/3@8oz boxes, 711/3@4-4oz unites, 725/3@8oz boxes, 729/12@4oz jars, 731/12@4oz jars, and 728/12@4oz jars.

The following items were purchased from Hy-Vee at 555 South 51st Street, West Des Moines, IA on 11/09/2009 and labeled with the appropriated supplied labels. The items were held at DM-RP under appropriate temperatures. The items, along with quantity purchased are 723/4@6oz boxes w/ mixed lot, 712/12@4oz jars, 730/12@4oz jars, 717/12@4oz jars, 721/7@2-3.5 oz units, 714/7@2-3.5 oz units w/ mixed lot, 719/7@2-3.5 oz units w/ mixed lot.

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

For Sample Number: 516672

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer

Rebecca L Mullikin

Date & Time of Signature

11/09/2009 03:23 PM ET

Meaning

Collector

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

For Sample Number: 516672

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Remarks

Collection sites: Wal-Mart Store #1908, 2292 Main Street, Green Bay, WI 54311; Wal-Mart Supercenter Store #1453, 2440 West Mason Street, Green Bay, WI 54303; Toys R US, 1640 West Mason Street, Green Bay, WI 54303; Festival Foods, 2250 W. Mason Street, Green Bay, WI 54303.

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

For Sample Number: 569829

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer

Dejon N Harris

Date & Time of Signature

01/22/2010 11:49 AM ET

Meaning

Collector

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

For Sample Number: 569829

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

All items listed on Week 1 of the Total Diet Study Collection Guide were purchased from 3 main grocery retailers; Ralphs, Stater Bros., and Albertsons. Perishable items were placed in a cooler with ice packs during transport to resident post refrigerator/freezer. Upon arrival at the Ontario Resident post all meat items, butter and margarine were placed in the freezer and all perishable items were refrigerated.

How Prepared

Perishable items were packaged in coolers with ice packs and stored in the refrigerator. All meats, butter, and margarine were packaged in styrofoam coolers with ice packs and stored in the freezer. Non-perishable items were packaged in boxes. All items await pick up by FEDEX for overnight delivery to KAN-LAB Sample Custodian.

Remarks

All products were purchased from Ralphs Grocery Store 3350 La Sierra Ave. Riverside, CA 92505 except for the following:

***Stater Bros.**

1939 East 4th St.

Ontario, CA 91764

-Milk, Skim (fat free), fluid

-Peppers, sweet, green raw

-Cheese, swiss

-Mushrooms, Raw (Note: 1 pound was purchased to supplement the 3 pounds purchased from Ralphs Grocery.)

-Beef tenderloin

-Sour Cream dip, any flavor

***Albertsons Grocery**

2522 South Grove Avenue

Ontario, CA 91761

-Noodles, egg, enriched

***Panda Express**

1160 East Philadelphia St.

Ontario, CA 91761

-Beef w/ vegetables in sauce, from Chinese carry-out

-Chicken w/ vegetables in sauce, from Chinese carry-out

-Fried rice, meatless, from Chinese carry-out

Note: Shipment contains frozen, refrigerated, and non-perishable items as labeled on packaging.

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

For Sample Number: 577742

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10154136	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003978533	01/12/2010	37XYY99	Dealer	04839	22
3004173226				21839	22
3008095865					
3008095890					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	SAN-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket 2010-2					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Trader Joe's Company	Store 109 , 2217 South Shore Center Alameda, CA 94501 US	Dealer	3003978533		
Safeway Inc.	2130 S Shore Ctr Alameda, CA 94501 US	Dealer	3004173226		
Walmart #5457	8400 Edgewater Drive Oakland, CA 94621 US	Dealer	3008095865		
Panda Express	8333 Oakport Street Oakland, CA 94621 US	Dealer	3008095890		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Unknown	\$ 493.19	None		01/12/2010	
Description of Sample					
Week #1					
Method of Collection					
Food items were collected from supermarkets and restaurants according to the Collection Instructions for Total Diet Study, Week 1.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Pre-printed labels provided by KAN-DO.			No official seals used.		
Sample Delivered To	Date Delivered	Orig C/R & Records To			
FedEx		SAN-DO			
	Lab w/Split Sample	Lab			

Date: 07/31/2017

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

For Sample Number: 577742

This is an accurate reproduction of the original electronic record as of 07/31/2017

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$493.19	Cash	No	No	Steven B Chiu

Name of Signer	Date & Time of Signature	Meaning
Steven B Chiu	02/04/2010 04:33 PM ET	Collector
Steven B Chiu	01/13/2010 07:01 PM ET	Collector

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

For Sample Number: 577742

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Sub-samples were prepared with pre-printed labels and packed in boxes labeled "SAN-DO, Market Basket 2010-2, Collection Week #, and Box #. Perishable items packed in styrofoam boxes with ice packs and ambient items packed in cardboard boxes.

Remarks

Collection and sample preparation assisted by Lorenzo Edwards, CST.

Responsible firm type should be manufacturer and not dealer because of multiple food products purchased from multiple stores.

Official seals were not used as per assignment instructions.

Stores visited:

1/11/10 Panda Express, 8333 Oakport Street, Oakland, CA 94621. Items #362-364.

1/12/10 Trader Joe's, 2217 South Shore Center, Alameda, CA 94501. Items #333 and 343.

1/11/10 Walmart, 8400 Edgewater Drive, Oakland, CA 94621. Items #47, 48, 58, 62, 66, 67, 69, 71, 72, 73, 74, 75, 119, 146, 169, 248, 252, 285, 340, 347, 379, 900, 902, 906, and 908.

1/11/10-1/13/10 Safeway, 2130 S Shore Ctr, Alameda, CA 94501. Items #1, 2, 3, 4, 10, 12, 29, 30, 35, 64, 65, 76, 114, 125, 128, 136, 162, 164, 166, 199, 235, 236, 237, 239, 264, 300, 332, 335, 901, 903, 904, 905, and 907.

Items #13, 14, and 269 were purchased from Safeway mentioned above on 1/13/10 and shipped the same day.

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

For Sample Number: 584430

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag Factory Food Sample		Flag Remarks Total Diet Study market Basket 2010-2 Week 1			
Episode Number	Origin Domestic	Basis Surveillance	Sample Type Investigational	FIS Smpl Num 10154242	Status Completed
FEI 1000108640 3003549430 3004784763 3005731627 3008098360 3008098600	Date Collected 01/12/2010	Product Code 37XYY99	Responsible Firm Dealer	PAC 04839 21839	Hours 26 1
Compliance Num	Country of Origin United States				
Related Smpl Num	Position Class INV	Sampling District SEA-DO	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer No	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name Various	
Product Description Total Diet Study Market Basket 2010-2					
Product Label Various					
Reason for Collection CP 7304.839		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Albertsons #249	W. 1610 Lincoln Ave. Yakima, WA 98902 US		Dealer	3004784763	
Wal Mart Vision Center	1600 Chestnut Avenue Yakima, WA 98901 US		Dealer	3005731627	
Safeway #462	5th & Lincoln Yakima, WA US		Dealer	1000108640	
Top Food and Drug	2203 S 1st St Yakima, WA 98903-1622 US		Dealer	3003549430	
Safeway #1660	905 E Mead Ave Yakima, WA 98903 US		Dealer	3008098360	
Peking Palace	610 N 1st Street Yakima, WA 98901 US		Dealer	3008098600	
Size of Lot Various	Est. Value	Rcpt Type None	Carrier Name	Date Shipped	
Description of Sample Week #1 Total Diet Study Market Basket 2010-2					
Method of Collection The Samples were collected from several retail stores in Yakima Washington					
How Prepared See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To Fed Ex		Date Delivered		Orig C/R & Records To KAN-DO	

Date: 07/31/2017

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

For Sample Number: 584430

This is an accurate reproduction of the original electronic record as of 07/31/2017

Lab w/Split Sample Lab

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$712.33	Cash	No	No	Julian C Hanson

Name of Signer	Date & Time of Signature			Meaning
Julian C Hanson	01/13/2010	01:01 PM	ET	Collector
Julian C Hanson	01/13/2010	01:00 PM	ET	Collector

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

For Sample Number: 584430

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Each subsample was identified with the stickers provided by KAN-DO lab. Non-perishable items were placed in cardboard boxes and sealed with tape. Perishable items were stored in the Resident Post's refrigerator until packed into coolers with gel ice. Frozen meat was packed in a cooler with dry ice for shipment.

Remarks

Safeway 5th & Lincoln-269, 013, 014, 162, 164, 065, 030, 264, 332, 010, 035; Top Food-047, 058, 062, 064, 066, 067, 071, 072, 073, 074, 075, 076, 146, 166, 169, 285, 340, 347, 906, 908; Walmart-069, 248, 252, 900, 379; Albertsons-001, 002, 003, 004, 012, 029, 048, 236, 237, 300; Safeway Mead-199, 235, 239, 333, 335, 343, 901, 902, 903, 904, 905, 907, 114, 119, 125, 128, 136; Peking Palace-362, 363, 364

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

For Sample Number: 569830

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer
Dejon N Harris

Date & Time of Signature
01/27/2010 01:18 PM ET

Meaning
Collector

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

For Sample Number: 569830

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

All items listed on Week 2 of the Total Diet Study Collection Guide were purchased from a main grocery retailer, Ralph's. Upon arrival at the Ontario Resident post all meat items and frozen foods were placed in the freezer and all perishable items were refridgerated.

How Prepared

Perishable items wwere packaged in coolers with ice packs and stored in the refridgerator. All meats and frozen foods were packaged in a styrofoam cooler with ice packs and stored in the freezer. Non-perishable items were packaged in boxes. All items await pick up by FedEx for overnight delivery to KAN-LAB Sample Custodian.

Remarks

All products were purchased from Ralphs Grocery Store; 7369 Miliken Ave. Rancho Cucamonga, CA 91730-6794, except for the following:

*McDonald's

2455 S. archibald Ave.

Ontario, CA 91761

-Quarter-pound hamburger on bun, fast-food

-Quarter-pound cheeseburger on bun, fast-food

-Fish sandwich on bun, fast-food

-Chicken filet (broiled/grilled) sandwich on bun, fast-food

*McDonald's Corporation

11198 Foothill Blvd.

Rancho Cucamonga, CA 91730-3895

-egg, cheese, and ham on english muffin, fast-food

Note: Shipment contations frozen, refridgerated, and non-perishable items .

All products were purchased on 1/25/2010 except:

*items purchased on 1/26/2010

-Turkey Breast

-egg, cheese, and ham on english muffin, fast-food

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 601763

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10155877	In Progress
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003227650	01/26/2010	37XYY99	Dealer	04839	21
3003233930				21839	21
3008132466					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	CST	SAN-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket 2010-2					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP-7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Safeway Food & Drug	2227 S Shore Ctr Alameda, CA 94501-8029 US		Dealer	3003227650	
McDonald's	2239 Shoreline Dr Alameda, CA 94501-6227 US		Dealer	3003233930	
Denny's	601 Hegenberger Rd Oakland, CA 94621 US		Dealer	3008132466	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various		None			
Description of Sample					
Week # 2 Total Diet Study Market Basket 2010-2					
Method of Collection					
Food items were collected from supermarkets and restaurants according to the collection guide for total diet study, week #2					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Pre-printed labels provided by KAN-DO were used			No Official Seals were used		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
Fed-EX				SAN-DO	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		

Remarks

Date: 07/31/2017

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

For Sample Number: 601763

This is an accurate reproduction of the original electronic record as of 07/31/2017

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$700.00	Credit Card	No	No	Lorenzo F Edwards
Name of Signer		Date & Time of Signature		Meaning
			ET	

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

For Sample Number: 601763

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Sub- sample were identified w/pre-printed labels and packed in cardboard shipping cases. Each cardboard case was identified with "SAN-DO", Market Basket2010-2, Collection Week #2, ,Box#, and Food Item #'s". Frozen and perishable items were packed in styrofoam cardboard boxes w/ ice packs. Non-perishable items were packed in cardboard boxes.

Remarks

Collection Assisted by Jennifer DeGroot CSO and Bill Hutson

Stores Visited:

McDonald's 2239 Shoreline Dr.Alameda CA. Item #275, 276, 278, 147, and 366. called Ron Sisk said Quarter pounders w/ cheese were ok to substitute for quarter pounders w/o cheese

Denny's 601Hegenberger Rd Oakland CA 9462. Item #345

Safeway Food& Drug 2227 Shoreline Dr. Alameda CA. All other items remaining for Week #2 not listed above.

Samples Kept in locked sample prep room until Fed Ex pick up

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 600942

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10154960	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
1000108640	01/20/2010	37XY99	Dealer	04839	30
3003549430				21839	1
3004784763					
3005477124					
3005731627					
3008127741					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	SEA-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket SEA 2010-2 Week #2					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Top Food and Drug	2203 S 1st St Yakima, WA 98903-1622	Dealer	3003549430		
	US				
Wal Mart Vision Center	1600 Chestnut Avenue Yakima, WA 98901	Dealer	3005731627		
	US				
Safeway #462	5th & Lincoln Yakima, WA US	Dealer	1000108640		
Albertsons #249	W. 1610 Lincoln Ave. Yakima, WA 98902	Dealer	3004784763		
	US				
Fred Meyer	1206 North 40th Ave. Yakima, WA 98908-	Dealer	3008127741		
	9456 US				
Mcdonalds Restaurant 1747	1305 1st St Yakima, WA 98901 US	Dealer	3005477124		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various		None			
Description of Sample					
Total Diet Study Market Basket SEA 2010-2 Week #2					
Method of Collection					
The samples were collected from several retail stores and fast food restaurants in Yakima, Washington.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
See How Prepared and Remarks			None Required		
Sample Delivered To		Date Delivered		Orig C/R & Records To	
FedEx				KAN-DO	

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

For Sample Number: 600942

This is an accurate reproduction of the original electronic record as of 07/31/2017

Lab w/Split Sample Lab

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$594.49	Cash	No	No	Lon A Cummings

Name of Signer	Date & Time of Signature	Meaning
Lon A Cummings	02/19/2010 10:56 AM ET	Collector
Lon A Cummings	01/26/2010 03:53 PM ET	Collector

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

For Sample Number: 600942

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Each Sub-Sample was identified with the stickers provided by the KAN-DO LAB. Dry and non-perishable items were placed in cardboard boxes and sealed with tape. The boxes were identified with the sample number, item numbers, and box number. All perishable items were stored in the Spokane Resident Post's refrigerator until packed in coolers with gel ice for shipment to KAN-DO lab. See Remarks.

Remarks

How prepared Cont. The frozen items were stored in the Yakima RP freezer until placed in cooler #1 and dry ice added before sealing with tape. Frozen item #s - 017, 021, 026, 240, 337, 361. All coolers were also labeled with sample number, box number, and all item numbers. The sample consists of 7 coolers and 5 cardboard boxes. FDA 525 was taped to the inside of box # 12

Safeway 5th Ave: 050, 055, 078, 079, 081, 092, 093, 095, 103, 122, 131, 138, 161, 261, 341, 345, 348, 374.

Albertsons Lincoln Ave: 017, 021, 240, 255, 307, 337, 360.

Fred Meyer 40th Ave: 026, 097, 167, 168, 259, 356.

Top Food 1st St : 085, 086, 088, 107, 109, 110, 113, 115, 116, 117, 123, 236.

Walmart Chestnut Ave : 061, 080, 083, 087, 089, 108, 121, 254, 299, 357, 358, 361.

McDonald's Resaurante 1st St: 147, 275, 276, 278, 366.

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

For Sample Number: 569831

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer
Dejon N Harris

Date & Time of Signature
02/12/2010 12:09 PM ET

Meaning
Collector

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

For Sample Number: 569831

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

On 1/29/2010, non-perishable items on Week 3 of the Total Diet Study Collection Guide were purchased from Vons Grocery Store. The non-perishable items were placed in a locked cabinet until packaged in boxes on 2/3/2010 for shipment to KAN-LAB via FedEx. On 2/2/2010, all remaining perishable items were purchased. All meats and already frozen items were placed in the freezer, and all other perishable items were placed in the refrigerator until packaged for shipment to KAN-LAB. See Remarks section for retail establishment info.

How Prepared

Non-perishable items were labeled per item number with designated labels received from KAN-LAB and packaged in boxes. Perishable items were labeled per item number with designated labels received from KAN-LAB and packaged in coolers with ice packs. Already frozen and ice cream-like items were packaged in a cooler with dry ice. All items were picked up by FedEx for overnight delivery to KAN-LAB.

Remarks

All Items listed on Total Diet Study Collection Guide Week 3 were purchased from Vons Grocery Store 6170 Hamner Ave. Mira Loma, CA 91752-3121, except for the following:

Food 4 Less
12879 Foothill Blvd.
Etiwanda, CA 91739-9323
-Liver, beef
-Frankfurters, beef
-Soup, bean with bacon, canned, condensed
-Catfish fillets (these were purchased fresh)

KFC
4371 Ontario Mills Parkway
Ontario, CA 91764-5105
-Chicken breast, fried, fast-food
-chicken leg, fried, fast-food

Krispy Kreme Doughnuts
4485 Mills Circle
Ontario, CA 91764
-Doughnut, cake-type with icing, any flavor, from doughnut store

Jack In The Box
4351 Ontario Mills Parkway
Ontario, CA 91764-5105
-Milk shake, chocolate, fast-food

*Note: Sample contains one cooler of frozen items (Fish sticks, Regular and Light Ice cream, Sherbert, Popsicles, Chocolate Milk shakes and Peas) with 20 lbs. of dry ice, one cooler of frozen items, one cooler of refrigerated items, and five boxes of non-perishable items.

*The following items were purchased fresh:

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

For Sample Number: 569831

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

- Eggplant
- Turnip
- Salmon Steaks
- Catfish fillets

*The green peas were purchased frozen.

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

For Sample Number: 601764

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10157157	In Progress
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003227650	02/02/2010	37XYY99	Dealer	04839	
3008153818				21839	
3008153835					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	CST	SAN-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					
Product Description					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Safeway Food & Drug	2227 S Shore Ctr Alameda, CA 94501-8029 US	Dealer	3003227650		
Kentucky Fried Chicken	2424 Encinal Ave. Alameda, CA 94501 US	Dealer	3008153818		
Ole's Waffle Shop	1507 Park Street Alameda, CA 94501 US	Dealer	3008153835		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various		None	Fed Ex	02/02/2010	
Description of Sample					
Week # 3 Total Diet Study Market Basket 2010-3					
Method of Collection					
Food items were collected from supermarkets and restaurants according to collection guide for total diet study, week # 3					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Pre-printed labels provided by KAN-DO were used			No Official Seals were used		
Sample Delivered To	Date Delivered	Orig C/R & Records To			
Fed Ex		SAN-DO			
	Lab w/Split Sample	Lab			
Document Number	Document Date	Document Type	Document Remarks		

Remarks

Collection Assited by Jennifer Degroot CSO and Bill Hutson

Date: 07/31/2017

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

For Sample Number: 601764

This is an accurate reproduction of the original electronic record as of 07/31/2017

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$900.00	Credit Card	No	No	Lorenzo F Edwards
Name of Signer		Date & Time of Signature		Meaning
			ET	

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

For Sample Number: 601764

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Sub-sample were identified w/pre-printed labels and packed in cardboard shipping cases. Each cardboard case was identified with "SAN-DO", Market Basket 2010-3 Collection Week # 3 , Food Items #s. Frozen and parishable items were packed in styrofoam cardboard boxes and cooler w/ ice packs. Non-parishable items were packed in cardboard boxes.

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

For Sample Number: 469049

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Factory Food Sample					
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10154939	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
1000108640	02/02/2010	37XYY99	Dealer	04839	25
3003549430				21839	1
3005477124					
3005731627					
3008098360					
3008148070					
3008148075					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	SEA-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket 2010-2					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Top Food and Drug	2203 S 1st St Yakima, WA 98903-1622		Dealer	3003549430	
	US				
Safeway #462	5th & Lincoln Yakima, WA US		Dealer	1000108640	
Wal Mart Vision Center	1600 Chestnut Avenue Yakima, WA 98901		Dealer	3005731627	
	US				
Mcdonalds Restaurant 1747	1305 1st St Yakima, WA 98901 US		Dealer	3005477124	
Safeway #1660	905 E Mead Ave Yakima, WA 98903 US		Dealer	3008098360	
Don's Donuts And Julie's Java	1024 W. Nob Hill Blvd. Yakima, WA 98902 US		Dealer	3008148070	
Kentucky Fried Chicken	101 S. 5th Ave Yakima, WA 98902 US		Dealer	3008148075	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various		None			
Description of Sample					
Total Diet Study Market Basket SEA-DO 2010-2 Week #3					
Method of Collection					
The samples were collected from several retail stores and fast food restaurant's in Yakima, Washington.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To		Date Delivered		Orig C/R & Records To	

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 469049

This is an accurate reproduction of the original electronic record as of 07/31/2017

Yakima Federal Express

KAN-DO

Lab w/Split Sample Lab

Document Number	Document Date	Document Type	Document Remarks
		None	

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$683.61	Cash	No	No	Eric C Keane

Name of Signer	Date & Time of Signature	Meaning
Eric C Keane	02/02/2010 12:48 PM ET	Collector

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

For Sample Number: 469049

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Each sub-sample was identified with stickers provided by KAN-DO. Dry and non-perishable items placed in cardboard boxes and sealed with tape. Boxes were identified with the box #, sample #, and all item numbers in box. All perishable/frozen items stored in the Yakima RP's refer/freezer until packed in coolers with gel ice/dry ice for shipment to KAN-DO. --See Remarks for Cont. on How Prepared--

Remarks

How Prepared Continued: The perishable items are in cooler # 6 w/gel ice, and frozen items are in cooler #'s 7, 8 and 9. Frozen items are packed with dry ice. Frozen item #'s being shipped are 018, 019, 020, 022, 027, 028, 034, 177, 286, 287, 288, 339, 318, 007, and 046. Coolers are identified with a box number (i.e. - labeled as 1 of 9, 2 of 9, etc.), sample number, and all items in that box. All nine boxes are also marked with SEA-DO Week 3. The total sample consists of 5 boxes and 4 coolers. The FDA 525 w/C/R and shopping list enclosed was taped to the inside lid of box number 1. Items #'s 265, 266, 346, 353, 355, 336, 338, 018, 019, 020, 022, 027, 028, 318 collected fresh. Item #'s 339, 046, 034 collected frozen.

Safeway: 265, 266, 346, 353, 018, 019, 028, 318

Safeway (905 E. Mead Ave): 022, 046, 187, 198, 293, 305, 306, 370, 381

Wal Mart: 292, 182, 178, 369, 291

Top Food & Drug: 355, 020, 027, 339, 034, 177, 286, 287, 039, 051, 052, 053, 145, 155, 156, 157, 170, 172, 173, 183, 184, 190, 193, 283, 294, 295, 296, 298, 367, 375, 376, 377, 382

Don's Donuts & Julie's Java: 290

Kentucky Fried Chicken: 336, 338

McDonald's: 007

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

For Sample Number: 569832

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer	Date & Time of Signature	Meaning
Dejon N Harris	03/18/2010 02:31 PM ET	Collector
Dejon N Harris	02/18/2010 07:28 PM ET	Collector

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

For Sample Number: 569832

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

All items listed on Week 4 of the Total Diet Study Collection Guide were purchased from Ralphs, a main grocery store, except for fast food and carry-out items. Perishable items were placed in the refrigerator or freezer, as necessary. All meats and already frozen items were placed in the freezer.

How Prepared

Refrigerated perishable items were packaged in a styrofoam cooler with ice packs and stored in the refrigerator until picked up by FedEx for overnight delivery to KAN-LAB. Already frozen items were packaged in a styrofoam cooler with 20 lbs. of dry ice. Non-perishable items were packaged in boxes. All items await pick up by FedEx for overnight delivery to KAN-LAB.

Remarks

Note: Baby Food item "macaroni, tomato, and beef" will be sent with Total Diet Study Collection Week 5.

All items were purchased from Ralph's Grocery Store located at 11647 Cherry Avenue, Fontana, CA 92337-0141, Except for the following:

*McDonald's
4310 Mills Road
Ontario, CA 91764
-Chicken nuggets, fast-food

*Carl's Jr.
4555 E. Jurupa St.
Ontario, CA 91761
-French fries, fast-food

*Domino's Pizza LLC
1650 East 4th Street
Ontario, CA 91764
-Pizza, cheese and pepperoni pizza, from pizza carry-out

*El Gran Burrito
4880 Motor Ln
Ontario, CA 91761
-Taco/tostada, w/veef and cheese, from Mexican carry-out
-Burrito w/beef, beans and cheese, from Mexican carry-out

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

For Sample Number: 580973

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Factory Food Sample		Total Diet Study Market Basket 2010-2 Week 4			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10157729	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003549430	02/09/2010	37XYY99	Dealer	04839	12.5
3005731627				21839	12.5
3008098360					
3008166080					
3008166108					
3008166112					
3008166117					
3008166137					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	SEA-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					
Product Description					
Various					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Taco Bell	1602 West Nob Hill Blvd Yakima, WA 98902 US	Dealer	3008166108		
Pizza Hut	2002 West Nob Hill Blvd Yakima, WA 98902 US	Dealer	3008166117		
Mcdonald's	1601 West Lincoln Ave Yakima, WA 98902 US	Dealer	3008166112		
Toys R Us	1401 East Washington Ave. Yakima, WA 98903 US	Dealer	3008166137		
Safeway #1660	905 E Mead Ave Yakima, WA 98903 US	Dealer	3008098360		
Wal Mart Vision Center	1600 Chestnut Avenue Yakima, WA 98901 US	Dealer	3005731627		
Top Food and Drug	2203 S 1st St Yakima, WA 98903-1622 US	Dealer	3003549430		
Safeway #1235	2204 A West Nob Hill Blvd Yakima, WA 98902 US	Dealer	3008166080		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various	\$ 625.30	None			

Description of Sample

Total Diet Study Market Basket 2010-2.

Method of Collection

The samples were collected from several retail stores and fast food restaurants in Yakima.

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 580973

This is an accurate reproduction of the original electronic record as of 07/31/2017

How Prepared:

Collector's Identification on Package and/or Label

Collector's Identification on Seal

Sample Delivered To

Date Delivered

02/09/2010

Orig C/R & Records To

KAN-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number

Document Date

Document Type

Document Remarks

Remarks

See continuation.

Payment Amount

\$625.30

Payment Method

Cash

704(d) Sample

No

702(b) Portion

No

Collector's Name

Crystal A Harlan

Name of Signer

Crystal A Harlan

Date & Time of Signature

02/19/2010

03:43 PM

ET

Meaning

Collector

Crystal A Harlan

02/09/2010

11:55 PM

ET

Collector

Crystal A Harlan

02/09/2010

11:52 PM

ET

Collector

Crystal A Harlan

02/09/2010

11:50 PM

ET

Collector

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

For Sample Number: 580973

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Each subsample was identified with the stickers provided by KAN-DO lab. Nonperishable items were placed in cardboard boxes and sealed with tape. Perishable items were stored in the Resident Post refrigerator until packed into coolers with gel ice. Frozen products were packed into coolers with dry ice.

Remarks

Pizza Hut-281; Taco Bell- 279, 365; Toys R Us - 309; McDonald's-241, 258; Top Food and Drug - 038, 077, 084, 215, 220, 250, 331, 351, 359, 378, 380, 100; Wal Mart - 099, 185, 186, 226, 227, 233, 249, 267, 342, 350; Safeway on Mead Street - 042, 098, 105, 152, 244, 256, 257, 268, 334, 344, 352; Safeway on Nob Hill Blvd - 054, 063, 124, 126, 202, 205, 207, 211, 212, 214, 216, 218, 219, 221, 223, 225, 230, 251, 313, 320, 323, 324, 326, 327, 328, 368, 372, 373. I could not locate item 232. BF, custard/pudding.

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

For Sample Number: 569833

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer
Dejon N Harris

Date & Time of Signature
02/18/2010 07:53 PM ET

Meaning
Collector

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

For Sample Number: 569833

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

all items listed on Week 5 of the Total Diet Study Collection Guide were purchased from 3 main retail establishments. Upon arrival at the Ontario Resident Post, all items were labeled and packaged in boxes.

How Prepared

The non-perishable baby food items were packaged in boxes and await pick up by FedEx on 2/17/2010 for overnight delivery to KAN-LAB Sample Custodian. The baby food item number 704 " BF, juice, apple-cherry" was purchased, packaged in a box and shipped overnight delivery to KAN-LAB on 2/18/2010.

Remarks

Note: Item 215 " BF, macaroni, tomatoes, and beef" from Total Diet Study Collection Guide Week 4, was purchased and shipped with items from the Total Diet Study Collection Guide Week 5.

Items from the Total Diet Study Collection Guide Week 5 were purchased from the following establishments:

***Toys R Us**

16795 Valley Boulevard
Fontana, CA 92335-6693
-BF, teething/biter biscuits
-BF, cereal, dry, barley
-BF, apricots w/ mixed fruit
-BF, dessert, banana
-BF, dessert, yogurt with fruit
-BF, cereal, oatmeal w/ fruit, prep w/ water
-BF, vegetables and turkey
-BF, apples with berries
-BF, apples with fruit other than berries

***Stater Bros**

1939 East 4th Street
Ontario, CA 91764-2603
-BF, juice, pear
-BF, juice, grape
-BF, plums/prunes with apples or pears
-BF, dessert, peach cobbler
-BF, chicken w/ rice
-BF, macaroni and cheese
-BF, macaroni, tomatoes, and beef

***Stater Bros**

8770 Baseline Road
Alta Loma, CA 91701-5503
-BF, pears and pineapple
-BF, arrowroot cookies

***Ralph's**

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

For Sample Number: 569833

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

7243 Haven Ave.
Rancho Cucamonga, CA
-BF, juice, apple-cherry

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

For Sample Number: 601766

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag	Flag Remarks				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Environ-Compl	Investigational	10158420	In Progress
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003227650	02/16/2010	37XYY99	Dealer	04839	
3003774041				21839	
3008179815					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	CST	SAN-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					

Product Description

Product Label

Reason for Collection	MFG Codes	Expiration Date
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Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Safeway Food & Drug	2227 S Shore Ctr Alameda, CA 94501-8029 US	Dealer	3003227650	
Lucky # 735	3000 East 9th St Oakland, CA 94601 US	Dealer	3003774041	
Food Max	699 Lewelling Blvd. San Leandro, CA 94579 US	Dealer	3008179815	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
Various			Fed-Ex	02/16/2010

Description of Sample

Week # 5 Total Diet Study Market Basket 2010-5

Method of Collection

Food items were collected from supermarkets according to the collection guide for Total Diet study, week #5

How Prepared

See continuation.

Collector's Identification on Package and/or Label	Collector's Identification on Seal
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Sample Delivered To	Date Delivered	Orig C/R & Records To
	Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks
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Remarks

Collection assisted by Bill Hutson

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 601766

This is an accurate reproduction of the original electronic record as of 07/31/2017

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
	Credit Card	No	No	Lorenzo F Edwards
Name of Signer		Date & Time of Signature		Meaning
			ET	

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

For Sample Number: 601766

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Sub-sample were identified w/pre- printed labels and packed in cardboard shipping cases. Frozen and parishable item were packed in styrofoam cardboard boxes w/ ice packs. Non-perishable items were packed in cardboard boxes.

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

For Sample Number: 534772

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag	Flag Remarks				
Factory Food Sample	Total Diet Study Market Basket SEA 2010-2 Week #5				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10158428	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
1000108640	02/16/2010	37XYY99	Dealer	04839	8
3004784763				21839	6
3008098360					
3008127741					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	SEA-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	

Product Description

Total Diet Study Market Basket SEA 2010-2 Week #5

Product Label

Various

Reason for Collection

CP 0704.839

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Fred Meyer	1206 North 40th Ave. Yakima, WA 98908-9456 US	Dealer	3008127741	
Albertsons #249	W. 1610 Lincoln Ave. Yakima, WA 98902 US	Dealer	3004784763	
Safeway #462	5th & Lincoln Yakima, WA US	Dealer	1000108640	
Safeway #1660	905 E Mead Ave Yakima, WA 98903 US	Dealer	3008098360	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
Various	\$.00	None		

Description of Sample

Total Diet Study Market Basket SEA 2010-2 Week #5

Method of Collection

The samples were collected from several retail locations in the Yakima metropolitan area.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Collector's Identification on Seal

Sample Delivered To	Date Delivered	Orig C/R & Records To
Federal express office Yakima		SEA-DO
	Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks
		None	

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 534772

This is an accurate reproduction of the original electronic record as of 07/31/2017

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$176.35	Cash	No	No	Dirk L Lincoln
Name of Signer	Date & Time of Signature			Meaning
Dirk L Lincoln	02/17/2010 10:48 AM ET			Collector

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

For Sample Number: 534772

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Each sub-sample was identified with the stickers provided by the KAN-DO lab. All Items were placed into three cardboard boxes and sealed with tape. The boxes were identified with the sample number, Item number and box number. FDA 525 was placed on the outside of box #1.

Remarks

Total Diet Study Market Basket SEA 2010-2 Week #5

Fred Meyers N. 40th Yakima; Item # 728.

Wal-Mart #2269, Yakima; Item # 712.

Safeway N. 5th, Yakima; Item #317.

Albertsons Store # 239 Yakima; Items # 700, 711, 713, 720, 721, 730, 731.

Safeway E. Mead, Yakima; Item # 701, 714, 717, 719, 723, 725, 726, 729.

Item # 704 was not available in this market.

Some Item numbers have multiple codes, a code breakdown is available if needed.

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

For Sample Number: 278425

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10163990	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004006673	04/27/2010	37XY99	Dealer	04839	34
3004022771				21839	2
3008309181					
3008309563					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	CIN	BLT-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					
Product Description					
Total Diet Study Market Basket 2010-3					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Mcdonalds	303 Jefferson Rd Charleston, WV 25309 US	Dealer	3008309181		
Mcdonalds	2535 Mountaineer Blvd. South Charleston, WV 25309 US	Dealer	3008309563		
Kroger Company	1100 Fledderjohn Rd Charleston, WV 25314-4204 US	Dealer	3004006673		
Wal-Mart SuperCenter	2700 Mountaineer Blvd South Charleston, WV 25309-9442 US	Dealer	3004022771		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
		None	FedEx	04/27/2010	
Description of Sample					
Week #2					
Method of Collection					
Items on shopping list week 2 were chosen at random from grocery store shelves. Fast food products were purchased from local restaurants.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Items labeled with item number "BLT" item number "2010-3"					
Sample Delivered To			Date Delivered	Orig C/R & Records To	
FEDEX867125692473/867125642462			04/27/2010	BLT-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	

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

For Sample Number: 278425

This is an accurate reproduction of the original electronic record as of 07/31/2017

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
	Cash	No	No	James W Leonette
Name of Signer		Date & Time of Signature		Meaning
James W Leonette		04/28/2010 02:26 PM ET		Collector

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

For Sample Number: 278425

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Pre-Assigned labels were affixed to the specified items and each box. The items were then shipped to KAN-Lab via FedEx. Perishable items were shipped next day in coolers with ice packs.

Remarks

Items collected at McDonalds, Mountaineer Blvd: 147, 275, 276, 366

Items collected at McDonalds, Jefferson Road: 278

Items collected at Walmart, Mountaineer Blvd: 26

Items collected at Kroger, Fledderjohn Road: 17, 21, 50, 55, 61, 78, 79, 80, 81, 83, 85-89, 92, 93, 95, 97, 103, 107, 108, 109, 110, 113, 115-117, 121-123, 131, 138, 147, 161, 167, 168, 240, 254, 255, 259, 261, 263, 299, 307, 337, 341, 345, 348, 356, 357, 358, 360, 361, 374

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

For Sample Number: 509908

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10163242	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003721876	04/12/2010	37XYY99	Dealer	04839	11
3004007814				21839	12
3006755331					
3008283300					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	FLA-DO	N/A	N/A	Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No		N/A	N/A	N/A	
Product Description					
Total Diet Study Market Basket 2010-3					
Product Label					
various					
Reason for Collection		MFG Codes		Expiration Date	
FACTS# 1152986. CP 7304.839		various			
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Sweetbay Supermarket	4519 Gunn Hwy Tampa, FL 33624-6311 US	Dealer	3006755331		
Publix Supermarket #0840	10015 N Dale Mabry Hwy Tampa, FL 33618-4409 US	Dealer	3004007814		
Publix Supermarket	13178 N Dale Mabry Hwy Tampa, FL 33618-2406 US	Dealer	3003721876		
China Jade	4537 Gunn Hwy Tampa, FL 33624 US	Dealer	3008283300		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
N/A		None	undetermined		
Description of Sample					
Week #1					
Method of Collection					
Sample was collected on 04/12/2010 in accordance with C.P. 7304.839 and Collection Instructions for Total Diets Study Market Basket 2010-3 Assignment.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
"509908 04/12/10 JJS"			N/A - No Official Seal needed, per Susan Nickols, KAN-LAB		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
FedEx, trk# 8709-4260-0462				FLA-DO	
			Lab w/Split Sample	Lab	

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

For Sample Number: 509908

This is an accurate reproduction of the original electronic record as of 07/31/2017

Document Number	Document Date	Document Type	Document Remarks
1		Other	Week 1 Shopping List; 2 pgs.

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$554.66	Cash	No	No	Joshua J Silvestri

Name of Signer	Date & Time of Signature	Meaning
Joshua J Silvestri	04/14/2010 07:50 AM ET	Collector
Joshua J Silvestri	04/13/2010 09:42 AM ET	Collector

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

For Sample Number: 509908

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Each sub ID'd with KAN-DO label, except these produce: peppers, onions & celery; each of these items placed into individual paper bag & ID'd w/ KAN-DO label. Items 013, 014, 035, 264, 128, 900, 169 & 235 placed in paper bag & ID'd w/ KAN-DO label. Item's 362-364 chilled in freezer, bagged & ID'd w/ KAN-DO label. (Continued in collection remarks.)

Remarks

Retailers visited & Items purchased:

1. Publix Supermarkets, 13178 N. Dale Mabry Highway, Tampa, FL 33618; item #'s 001, 002, 003, 004, 010, 012, 013, 014, 029, 030, 035, 162, 164, 236, 237, 239, 300, 332, & 333.
2. Publix Supermarkets, 10015 N. Dale Mabry Highway, Tampa, FL 33618; item #'s 047, 048, 058, 062, 064, 065, 066, 067, 069, 146, 169, 199, 235, 248, 252, 269, 285, 335, 343, 347, 900, 901, 902, 903, 904, 905, 906, 907 & 908.
3. Sweetbay Supermarkets, 4519 Gunn Highway, Tampa, FL 33624; item #'s 071, 072, 073, 074, 075, 076, 114, 119, 125, 128, 136, 166, 264, 340 & 379.
4. China Jade, 4537 Gunn Highway, Tampa, FL 33624; item #'s 362, 363 & 364.

No items were purchased frozen.

Sample was not Officially Sealed, per verbal instruction from Kim Nickols, KAN-LAB.

"INV" prefix was inadvertently left off.

Continued from "How Prepared":

Produce, cary-out & refrigerated items (meat & dairy) packed in 4 coolers w/ frzn gel packs. All other items packed in 3 cardboard boxes. Coolers & boxes ID'd as below & 525 attached. Sample delivered to FedEx on same day of collection, for shipment to KAN-DO lab to arrive by 10:30AM on 4/13/10.

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

For Sample Number: 544606

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer
Larry A Estavan

Date & Time of Signature
05/06/2010 09:33 AM ET

Meaning
Collector

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

For Sample Number: 544606

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Subs were identified with the stickers provided by KAN-DO lab. All items related to the sample were stored at the Metairie, LA Resident Post under lock and key until shipped. In addition, perishable items were stored in a refrigerator or freezer, as necessary, until packed in Styrofoam ice chests and refrigerated with gel packs. No official seal was applied.

Remarks

Items 050, 055, 087, 093, 095, 103, 122, 131, 138, 254, 255, 261, 299, 307, 341, 345, 348, 358, 360, 374 were purchased from Wal-Mart Supercenter located at 5110 Jefferson Hwy Harahan Louisiana LA on 4/22/2010.

Items 147, 275, and 276 were purchased from McDonald's Restaurant located at 701 Clearview Parkway, Jefferson, LA on 4/26/2010.

Item 278 was purchased from McDonald's Restaurant located at 1151 S. Clearview Parkway, Jefferson, LA on 4/26/2010.

Item 167 was purchased from Wal-Mart Supercenter located at 5110 Jefferson Hwy Harahan Louisiana LA on 4/26/2010.

Items 017, 021, 026, 168, 361, and 337 were purchased from Winn Dixie located at 3623 Jefferson Hwy Jefferson, LA on 4/26/2010.

Item 061 was purchased from Winn Dixie located at 3623 Jefferson Hwy Jefferson, LA on 4/27/2010.

Item 083 was purchased from Rouses located at 2701 Airline Drive, Metairie, LA on 4/27/2010.

Items 078, 079, 080, 081, 085, 086, 088, 089, 092, 097, 107, 108, 109, 110, 113, 115, 116, 117, 121, 123, 259, 263, 356, and 357 were purchased from Bubba's Produce located at 400 Marigny Street, New Orleans, LA on 4/27/2010.

Non-perishable items were packed in 5 cardboard boxes and outsides of boxes were identified as "544606 4/27/2010 LAE." Perishable items were packed in 3 cardboard Styrofoam ice chest and outside of chest were identified as "544606 4/27/2010 LAE."

All items were shipped via UPS, Metairie, LA. FDA-525s are attached.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 278424

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10164358	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
2000000078	05/03/2010	37XYY99	Dealer	04839	30
3004028962				21839	2
3008319496					
3008319498					
3008319500					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	CIN	BLT-DO			Frozen
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					
Product Description					
Total Diet Study Market Basket 2010-3					
Product Label					
various					
Reason for Collection		MFG Codes		Expiration Date	
CPGM 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Hardee's	624 Maccorkle Ave. Sw South Charleston, WV 25303 US	Dealer	3008319500		
Kentucky Fried Chicken	4018 Maccorkle Ave Spring Hill, WV 25303 US	Dealer	3008319498		
Kroger Company	5 River Walk Drive South Charleston, WV 25303 US	Dealer	3008319496		
WAL-MART	100 Nitro Market Place Nitro, WV 25143 US	Dealer	3004028962		
Krispy Kreme Doughnut Corporation	42 River Walk Mall , Mccorkle Avenue Charleston, WV 25303 US	Dealer	2000000078		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
		None	FedEx	05/04/2010	
Description of Sample					
Week #3					
Method of Collection					
Items on shopping list week 3 were chosen at random from grocery store shelves. Fast food products were pruchased from local restaurants.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Items labeled with item number "BLT" items number "2010-3"					
Sample Delivered To	Date Delivered		Orig C/R & Records To		

Date: 07/31/2017

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

For Sample Number: 278424

This is an accurate reproduction of the original electronic record as of 07/31/2017

FedEx867125692520/867125692521

05/04/2010

BLT-DO

Lab w/Split Sample
0

Lab
KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
	Credit Card	No	No	James W Leonette

Name of Signer	Date & Time of Signature	Meaning
James W Leonette	05/05/2010 05:51 AM ET	Collector

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

For Sample Number: 278424

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Pre-assigned labels were affixed to the specified items and each box. Items were shipped to KAN-LAB via FedEx. Perishible items were shipped next day in coolers with ice packs. Frozen items were packed on dryice for shipment.

Remarks

All items purchased at Kroger, Krispy Kreme and item 292 from Walmart were collected on 5/3/10 and shipped FedEx 867125692500. All items purchased from Walmart, KFC and Hardees were collected and shipped 5/4/10 via FedEx 867125692501.

Items collected at KFC: 336, 338

Item collected at Krispy Kreme: 290

Item collected at Hardee's: 007

Items collected at Kroger: 039, 051, 052, 53, 145, 156, 157, 170, 172, 173, 182, 183, 184, 187, 190, 191, 197, 198, 291, 293, 294, 295, 296, 298, 305, 306, 367, 370, 371, 375, 376, 381, 382

Items collected at Walmart: 18, 19, 20, 22, 27, 28, 34, 46, 155, 177, 178, 286, 287, 288, 292, 318, 339, 346, 353, 355, 369

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

For Sample Number: 599199

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10164272	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3002090142	05/03/2010	37XY99	Dealer	04839	16
3004021332				21839	9.5
3006786111					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
509908	GDF	FLA-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				N/A	
Product Description					
Total Diet Study Market Basket 2010-3					
Product Label					
Various					
Reason for Collection			MFG Codes	Expiration Date	
FACTS #1152991and CP 7304.839			various		
CK: Total Diet Study analysis					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Publix Supermarket 0398	15151 N Dale Mabry Hwy Tampa, FL		Dealer	3002090142	
	33618-1818 US				
Kentucky Fried Chicken	8550 N Dale Mabry Hwy Tampa, FL		Dealer	3004021332	
	33614-1646 US				
Dunkin' Donuts and Baskin Robbins	7004 N Dale Mabry Hwy Tampa, FL		Dealer	3006786111	
	33614-3933 US				
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
N/A		None	undetermined		
Description of Sample					
Week #3					
Method of Collection					
Sample collected on 05/03/2010 in accordance with CP 7304.839 and Collection Instructions for Total Diet Study Market Basket 2010-3					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Used provided KAN-DO labels			N/A		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
FedEx Tracking #'s- see collection remarks				FLA-DO	
			Lab w/Split Sample	Lab	

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

For Sample Number: 599199

This is an accurate reproduction of the original electronic record as of 07/31/2017

Document Number	Document Date	Document Type	Document Remarks
1		Other	Week #3 Shopping List; 2 pages

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$585.53	Credit Card	No	No	Nicole K Buck

Name of Signer	Date & Time of Signature	Meaning
Nicole K Buck	05/04/2010 12:55 PM ET	Collector
Nicole K Buck	05/04/2010 12:40 PM ET	Collector
Nicole K Buck	05/04/2010 12:07 PM ET	Collector

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

For Sample Number: 599199

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Item 265 placed in paper bag and ID'd with provided KAN-DO label.

All other items individually ID'd w/ provided KAN-DO labels.

3 Coolers w/ dry ice, 1 cooler w/ gel packs, 5 boxes with shelf stable items; 525 in each; delivered to FedEx on 05/04/2010 for shipment to KAN-LAB for receipt 05/05/2010, 10:30 AM.

Remarks

Items purchased at the following locations:

KFC 8550 N Dale Mabry Hwy, Tampa, FL: 336 and 338.

Dunkin' Donuts/Baskin-Robbins 7004 N Dale Mabry Hwy, Tampa, FL: 007, 290.

Publix Supermarket 15151 N Dale Mabry Hwy, Tampa, FL: all other items.

FedEx Tracking #'s 870944804363, 795753526933, 795753526944, 795753526955,
795753526966, 795753526977, 870944804374, 795535171805, 795535171816.

Please return coolers and gel packs to Tampa RP

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

For Sample Number: 568463

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10164283	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	05/04/2010	37XYY99	Dealer	04839 21839	88 2
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NOL-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Yes				Various	

Product Description

Total Diet Study Market Basket 2010-3

Product Label

Various

Reason for Collection

C.P. 7304.839, Total Diet Study.

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
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Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
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N/A

Description of Sample

Week #3

Method of Collection

The sample was collected from retail markets' shelves, Dunkin Donuts and Popeyes restaurants.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

See Remarks section.

Collector's Identification on Seal

Sample Delivered To

Metairie, LA

Date Delivered

Orig C/R & Records To

NOL-DO

Lab w/Split Sample

Lab

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
	Cash	No	No	Wanda B Coats

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 568463

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer
Wanda B Coats

Date & Time of Signature
06/08/2010 10:35 PM ET

Meaning
Collector

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

For Sample Number: 568463

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Subs were identified with the stickers provided by KAN-DO lab. All items related to the sample were stored at the Metairie, LA Resident Post under lock and key until shipped. In addition, perishable items were stored in a refrigerator or freezer, as necessary, until packed in Styrofoam ice chests and/or refrigerated with gel packs/dry ice as needed. No official seal was applied.

Remarks

All products were shipped via UPS, Metairie, LA. FDA-525s are attached. Subs were ID'd with KAN-DO provided labels. Items purchased as follows:

Breaux Mart 605 Lapalco Blvd, Gretna, LA :

Item #s-051, 052, 053, 170, 172, 173, 184, 187, 190, 193, 197, 293, 294, 295, 296, 298, 305, 367, 370, 371, 375, 376, 377, 381, & 382.

Dunkin Donuts#300981, 4015 Veterans Memorial Blvd, Metairie, LA :

Item #s-007 & 290.

Whole Foods Market #303, 3420 Veterans Memorial Blvd, Metairie, LA 70002:

Item #s-018, 019, 020, 022, 027, 028, 034, 046, 178, 182, 183, 265, 286, 288, 291, 292, 318, 339, 346, 353, & 355.

Popeyes Restaurant#2017, 4701 Veterans Blvd, Metairie, LA :

Item #s-336 & 338.

Winn Dixie, New Orleans, LA:

Item #s-039, 155, 156, 157, 191, 194, 198, 283, 306,

Walmart#5022, New Orleans, LA 70130

Item #s-145(40oz).

Walmart#1353, Harahan, LA 70123

Item #s- 145(40oz), 177, 266, 287, & 369.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 620317

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10164587	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004006673	05/10/2010	37XYY99	Dealer	04839	30
3004022771				21839	2
3008319496					
3008329367					
3008329402					
3008329412					
3008329438					
3008329447					
3008329453					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	CIN	BLT-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					
Product Description					
Total Diet Study Market Basket 2010-3					
Product Label					
various					
Reason for Collection		MFG Codes		Expiration Date	
Per FACTS Assignment #1152994, Total Diet Study (Week 4) and C.P. 7304.839, Total Diet Study.					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Toys R Us	2846 Mountaineer Blvd Charleston, WV 25309 US	Dealer	3008329453		
Little Caesar's Pizza	5632 Maccorkle Ave Se Charleston, WV 25304 US	Dealer	3008329447		
Burger King	5705 Maccorkle Ave Se Charleston, WV 25304 US	Dealer	3008329438		
Taco Bell	5709 Maccorkle Ave Se Charleston, WV 25304 US	Dealer	3008329412		
Foodland	5003 Maccorkle Ave Se Charleston, WV 25304 US	Dealer	3008329402		
Wal-Mart SuperCenter	2700 Mountaineer Blvd South Charleston, WV 25309-9442 US	Dealer	3004022771		
Kroger	5717 Maccorkle Ave Se Charleston, WV 25304 US	Dealer	3008329367		
Kroger Company	5 River Walk Drive South Charleston, WV 25303 US	Dealer	3008319496		
Kroger Company	1100 Fledderjohn Rd Charleston, WV 25314-4204 US	Dealer	3004006673		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	

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

For Sample Number: 620317

This is an accurate reproduction of the original electronic record as of 07/31/2017

Description of Sample

Week #4

Method of Collection

Items on shopping list week 4 were chosen at random from grocery store shelves. Fast food carry-out was purchased from local restaurants.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Collector's Identification on Seal

Sample Delivered To

Fedex 867125692510/867125692495

Date Delivered

05/11/2010

Orig C/R & Records To

BLT-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number

Document Date

Document Type

Document Remarks

Remarks

See continuation.

Payment Amount

Payment Method

704(d) Sample

No

702(b) Portion

No

Collector's Name

James W Leonette

Name of Signer

James W Leonette

Date & Time of Signature

05/11/2010

03:33 PM

ET

Meaning

Collector

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

For Sample Number: 620317

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Pre-assigned labels were affixed to the specified item and each box. Contents in each box/cooler were officially sealed. The items were then shipped to KAN-DO via Fed Ex. Perishable and frozen items were shipped next day in coolers with ice packs.

Remarks

Items purchased at Burger King: 241, 258

Items purchased at Little Caesars: 281

Items purchased at Taco Bell: 279, 365

Items purchased at Kroger Maccorkle Ave: 328 (partial)

Items purchased at Toys R Us: 205, 309, 328 (partial)

Items purchased at Foodland: 232

Items purchased at Walmart: 77, 38, 202, 99,

Items purchased at Kroger Riverwalk: 42, 54, 63, 98, 100, 105, 124, 126, 152, 185, 186, 244, 256, 257, 267, 268, 334, 344,

Items purchased at Kroger Fledderjohn: 84, 207, 211, 212, 214, 215, 216, 218, 219, 220, 221, 223, 225, 226, 227, 230, 233, 249, 250, 251, 313, 320, 323, 324, 328 (partial), 331, 342, 350-2, 359, 368, 372, 373, 378, 380

Items 326 (BF veal and broth gravy) and 327 (BF lamb and broth gravy) could not be found during this collection. I visited eight stores and was not able to find these products. Per Ron Sisk, KAN-LAB, no product substitution is necessary.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 601098

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10164650	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004007814	05/11/2010	37XYY99	Dealer	04839	21
3004028651				21839	21
3006776359					
3006798468					
3008328773					
3008328996					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
509908	INV	FLA-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No		N/A	N/A	N/A	
Product Description					
Total Diet Study /Market Basket 2010-3					
Product Label					
Various					
Reason for Collection			MFG Codes	Expiration Date	
FACTS# 1152989			Various		
CP 7304.839					
CK: Total Diet Study Analysis					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Publix Supermarket #0840	10015 N Dale Mabry Hwy Tampa, FL 33618-4409 US		Dealer	3004007814	
Mc Donald's	10410 N Dale Mabry Hwy Tampa, FL 33618-4134 US		Dealer	3006776359	
Papa John's Pizza	4231 Gunn Hwy Tampa, FL 33618-8727 US		Dealer	3006798468	
Taco Bell	11105 N Dale Mabry Hwy Tampa, FL 33618-3803 US		Dealer	3004028651	
Walmart Supercenter Store #959	2163 West C-48 Bushnell, FL 33513 US		Dealer	3008328996	
Super Target	16400 Sr-54 Odessa, FL 33556 US		Dealer	3008328773	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
N/A		None		05/11/2010	
Description of Sample					
Week #4					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
KAN-DO labels provided			N/A		

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

For Sample Number: 601098

This is an accurate reproduction of the original electronic record as of 07/31/2017

Sample Delivered To
see collection remarks

Date Delivered

Orig C/R & Records To
FLA-DO

Lab w/Split Sample

Lab

Document Number

1

Document Date

Document Type

Other

Document Remarks

Week #4 Shopping List; 2 pages

Remarks

See continuation.

Payment Amount

\$550.76

Payment Method

Credit Card

704(d) Sample

No

702(b) Portion

No

Collector's Name

Melinda B Lewis

Name of Signer

Melinda B Lewis

Melinda B Lewis

Date & Time of Signature

05/12/2010

01:10 PM

ET

Meaning

Collector

05/12/2010

09:49 AM

ET

Collector

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

For Sample Number: 601098

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

Samples were collected on 5/7/10, 5/10/10 & 5/11/10 in accordance with CP 7304.839 and Collection Instructions for Total Diets Study Market Basket 2010-3 Assignment.

How Prepared

Each item was labeled with KAN-DO labels provided. Corn was placed in a whirl-pack bag and labeled on the outside with provided KAN-DO label.

Items: 344, 042, 334, 268, 244, 105, 098, 351, 152, 100, 256, & 257 packed with dry ice in cooler.

Continued in remarks...

Remarks

HOW PREPARED CONTINUED...

Items: 258, 267, 279, 281, 352, 365, 063, 124, 186, & 241 packed with ice paks in cooler.

The rest of the items packed in 7 cardboard boxes with tissue paper and bubble wrap. An FDA 525 was included with each container shipped via Fedex for delivery on 5/12/10.

Items purchased at the following locations:

-Publix Supermarket #0840, 10015 N Dale Mabry Hwy, Tampa, Florida, United States: 331, 042, 380, 334, 372, 038, 342, 251, 268, 244, 105, 257, 100, 098, 359, 373, 378, 350, 368, 351, 099, 152, 084, 063, 077, 249, 267, 344, 352, 250, 124, 185, 054, 126, & 186.

-Taco Bell, 11105 N Dale Mabry Hwy, Tampa, Florida, United States: 365 & 279.

-Mc Donald's, 10410 N Dale Mabry Hwy, Tampa, Florida, United States: 241 & 258.

-Papa John's Pizza, 4231 Gunn Hwy, Tampa, Florida, United States: 281.

-Walmart Supercenter Store #959, 2163 West C-48, Bushnell, Florida, United States: 256.

-Super Target, 16400 Sr-54, Odessa, Florida, United States: 219, 220, 226, 232, & 233.

Fedex Tracking #s as follows:

798652334134, 793530372548, 798652391093, 793530441357, 798652458785, 798652483753, 793530533042, 793530566618 (dry ice cooler), 798652596837 (gel pak cooler).

Per Susan Nickols, veal and broth/gravy and lamb and broth/gravy has been ordered and will be shipped with week #5 samples.

Please return coolers with gel paks to Tampa RP.

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

For Sample Number: 568464

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer	Date & Time of Signature	Meaning
Wanda B Coats	06/09/2010 04:16 PM ET	Collector
Wanda B Coats	06/08/2010 10:50 PM ET	Collector

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

For Sample Number: 568464

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Subs were identified with the stickers provided by KAN-DO Lab. All items related to the sample were stored at the Metairie, LA Resident Post under lock and key until shipped. In addition, perishable items were stored in a refrigerator or freezer, as necessary, until packed in Styrofoam ice chests and/or refrigerated with gel packs. No official seal was applied.

Remarks

All products were shipped via UPS, Metairie, LA. FDA-525 attached to box#1. Subs were ID'd with KAN-DO supplied labels. Items purchased as follows:

Walmart#0989, Kenner, LA :

Item #s-038, 042, 054, 063, 077, 084, 098, 99, 100, 105, 152, 244, 249, 250, 251, 256, 257, 267, 268, 331, 334, 342, 344, 350, 351, 352, 359, 366, 372, 373, 378, & 380.

Taco Tico, 4015 Veterans Memorial Blvd, Metairie, LA :

Item #s-279 & 365.

Sonic of Metairie, LA:

Item #s-241 & 258.

Brooklyn Pizzeria, 4301 Veterans Blvd, Metairie, LA :

Item #s-281.

Zuppardos Family Supermarket#2, 5010 Veterans Blvd, Metairie, LA 70006

Item #s-124, 126, 185, & 186.

Winn Dixie, New Orleans, LA:

Item #s-205, 216, 221, 223, 226, 230, 233, 309,

Walmart#5022, New Orleans, LA 70130

Item #s-212(6oz).

Walmart#1353, Harahan, LA 70123

Item #s- 202.

Rouses Airline-Metairie, LA

Item #s-211.

Toys R US#7016, Metairie, LA 70002

Item #s-320.

Dorignacs Food Center, 710 Veterans Memorial Blvd, Metairie, La 70005

Item #s-212 (4oz).

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 620318

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10165043	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004006673	05/18/2010	37XYY99	Dealer	04839	16
3004022771				21839	2
3008329402					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	CIN	BLT-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					
Product Description					
Total Diet Study Market Basket 2010-3					
Product Label					
various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Kroger Company	1100 Fledderjohn Rd Charleston, WV 25314-4204 US	Dealer	3004006673		
Foodland	5003 Maccorkle Ave Se Charleston, WV 25304 US	Dealer	3008329402		
Wal-Mart SuperCenter	2700 Mountaineer Blvd South Charleston, WV 25309-9442 US	Dealer	3004022771		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
		None	Fedex	05/18/2010	
Description of Sample					
Week #5					
Method of Collection					
Items on shopping list week 5 were chosen at random from grocery store shelves.					
How Prepared					
Pre-assigned labels were attached to the specified items and each box. The items were shipped to Kan-lab via FedEx					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Items labeled with item number "BLT" item number "2010-3"					
Sample Delivered To			Date Delivered	Orig C/R & Records To	
Fedex872938195355			05/18/2010	BLT-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	
Document Number	Document Date	Document Type	Document Remarks		

Remarks

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 620318

This is an accurate reproduction of the original electronic record as of 07/31/2017

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
	Credit Card	No	No	James W Leonette
Name of Signer		Date & Time of Signature		Meaning
James W Leonette		05/18/2010	02:37 PM ET	Collector

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

For Sample Number: 620318

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Remarks

Items collected at Kroger: 317, 701, 712, 713, 714, 717, 721, 723, 725, 726, 729, 730, 731

Items collected at Walmart: 700, 701, 711, 720

Items collected at Foodland: 728

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

For Sample Number: 598207

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10164989	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004007814	05/17/2010	37XYY99	Dealer	04839	6
3006585984				21839	6
3008340746					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
509908	INV	FLA-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study/Market Basket 2010-3					
Product Label					
Various					
Reason for Collection			MFG Codes	Expiration Date	
FACTS# 1152996. CP 7304.839			Various		
CK: Total Diet Study Analysis					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Publix Supermarket #0840	10015 N Dale Mabry Hwy Tampa, FL 33618-4409 US	Dealer	3004007814		
Sweetbay	2770 E Fowler Ave Tampa, FL 33612-6277 US	Dealer	3006585984		
Sweetbay Supermarket	2333 West Hillsborough Avenue Tampa, FL 33603 US	Dealer	3008340746		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
N/A		None			
Description of Sample					
Week #5					
Method of Collection					
Sample was collected on 05/17/2010 in accordance with CP 7304.839 and collection instructions for Total Diet Study Market Basket 2010-3					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Used provided KAN-DO labels			N/A		
Sample Delivered To	Date Delivered	Orig C/R & Records To			
FEDEX Master Tracking # 793550783949		FLA-DO			
	Lab w/Split Sample	Lab			

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

For Sample Number: 598207

This is an accurate reproduction of the original electronic record as of 07/31/2017

Document Number	Document Date	Document Type	Document Remarks	
1		Other	Week 5 Shopping List, 1 page	
Remarks See continuation.				
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$132.56	Cash	No	No	Gene R Gunn
Name of Signer	Date & Time of Signature			Meaning
Gene R Gunn	05/18/2010 11:40 AM ET			Collector

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

For Sample Number: 598207

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Individual glass jars Id'd with KAN-DO label and bubble wrapped. All other products ID'd with KAN-DO labels and packed in bubble wrap lined boxes, 525 placed into each of 3 boxes.

Remarks

Items purchased from the following locations:

Sweetbay Supermarket, 2770 Fowler Avenue, Tampa, FL 33612: 700

Sweetbay Supermarket, 2333 West Hillsborough Ave., Tampa, FL 33603: 726

Publix Super Markets, 10015 N. Dale Mabry, Tampa, FL 33618: 317, 701, 711, 712, 713, 714, 717, 720, 721, 723, 725, 728, 729, 730, 731

Samples not officially sealed.

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

For Sample Number: 616405

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer

Wayne S Fortenberry

Date & Time of Signature

05/17/2010 02:40 PM ET

Meaning

Collector

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

For Sample Number: 616405

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Subs were identified with the stickers provided by KAN-DO lab and packed in 2 cardboard boxes. All items related to the sample were stored at the Mandeville, LA Resident Post under lock and key until shipped. No official seal was applied.

Remarks

Items 317, 700, 701, 711, 712, 713, 714, 717, 720, 726, 729, 730 were purchased from Rouses Market #21, 3461 East Causeway Approach Mandeville, LA 70448. Items 721, 723, 725, 728, 731 were purchased from Winn Dixie Store #1446, 619 N Causeway Blvd. Mandeville, LA 70448. Product packed in 2 cardboard boxes collected on 05/14/2010 are identified as "616405 05/14/2010 WSF". All products were shipped via UPS, Covington, LA. FDA-525 is attached.

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

For Sample Number: 631099

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag	Flag Remarks				
Survey Sample	Total Diet Study Sample Collection - Market Basket 2010-4, Week 1.				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10167820	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003782568	07/12/2010	37XYY99	Dealer	04839	17
				21839	17
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NYK-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various brands	

Product Description

Total Diet Study Market Basket 2010-4

Product Label

Various

Reason for Collection

Collected as per NYK-DO, FACTS Assignment #1178910, in accordance with CP 7304.839.

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Price Chopper	2515 Erie Blvd E Syracuse, NY 13224-1109 US	Dealer	3003782568	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
Various lo sizes				

Description of Sample

Week #1

Method of Collection

Samples were purchased from a grocery store, Chinese carry-out restaurant and liquor store.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Items identified with numbered labels provided by KAN-DO

Collector's Identification on Seal

Not officially sealed

Sample Delivered To

UPS, Syracuse, NY

Date Delivered

Orig C/R & Records To

NYK-DO

Lab w/Split Sample

Lab

Document Number	Document Date	Document Type	Document Remarks
------------------------	----------------------	----------------------	-------------------------

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
	Cash	No	No	George C Amedro

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 631099

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer
George C Amedro

Date & Time of Signature
07/15/2010 12:18 PM ET

Meaning
Collector

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

For Sample Number: 631099

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Samples listed on shopping guide for week 1 were collected on 7/12/10 and 7/13/10. Perishable foods were kept refrigerated and all items were kept locked in Syracuse-RP until prepared for shipping to KAN-DO Lab, 11510 W 80th St., Lenexa, KS 66214 on 7/13/10. The sample is non -regulatory and items were not officially sealed as per instructions from Ron Sisk.

Remarks

The following items were collected at Price Chopper, 2515 Erie Blvd East, Syracuse, NY 13224: 001, 002, 003, 004, 010, 012, 013, 014, 029, 030, 035, 047, 048, 058, 062, 064, 065, 066, 067, 069, 071, 072, 073, 074, 075, 076, 114, 119, 125, 128, 136, 146, 162, 164, 166, 169, 235, 236, 237, 239, 248, 252, 264, 269, 285, 300, 332, 333, 335, 340, 343, 347, 379, 900, 901, 902, 903, 904, 905, 906, 908.

The following items were collected at Pascale's Liquor Square, 3020 Erie Blvd East, Syracuse, NY 13224: 199, 907.

The following items were collected at HK Take Out Chinese Food, 1640 Erie Blvd East, Syracuse, NY 13210: 362, 363, 364.

Boxes 1 - 9 and 11 may be stored at room temperature. Items contained in each box are as follows: Box 1 - 071, 072, 073, 075; Box 2 - 252, 066, 074, 076, 146, 347; Box 3 - 343, 048, 119, 905, 906, 285, 340; Box 4 - 067, 069; Box 5 - 058, 062, 064, 248; Box 6 - 047, 166, 908, 903, 379, 901, 902, 904; Box 7 - 900, 169; Box 8 - 136; Box 9 - 065; Box 11 - 199, 907.

Box 10 and 12 - 17 must be kept refrigerated. Items contained in each box are as follows: Box 10 - 362, 363, 364; Box 12 - 001, 002, 003, 004; Box 13 - 013, 014, 269; Box 14 - 235, 237, 300, 332, 333, 162, 164; Box 15 - 010, 236, 012, 029, 030, 239, 335; Box 16 - 035; Box 17 - 114, 125, 128, 136, 264.

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

For Sample Number: 615233

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10167796	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3008430165	07/12/2010	37XY99	Dealer	04839	16
3008430183				21839	16
3008430187					
3008430195					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NWE-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various brands collected	
Product Description					
Total Diet Study Market Basket 2010-4					
Product Label					
Various products collected					
Reason for Collection		MFG Codes		Expiration Date	
Collected for the Total Diet Study per Compliance Program 7304.839, FACTS Assignment ID#1178910 and Collection Instructions for Total Diet Study Market Basket 2010-4 from Susan Nickols.					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Super Stop & Shop	779 Mcgrath Highway Somerville, MA 02145-2122 US	Dealer	3008430165		
Shaw's Supermarkets, Inc.	33 Kilmarnock Street Boston, MA 02215-4308 US	Dealer	3008430183		
Sav-mor Liquors	13 Mcgrath Highway Somerville, MA 02143-4210 US	Dealer	3008430187		
Mandarin Chinese Restaurant	7 Union Sq Somerville, MA 02143-3029 US	Dealer	3008430195		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
		FDA484			
Description of Sample					
Total Diet Study Week #1					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Individual sticker labels were provided for week#1 samples			N/A		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
KAN-LAB via UPS Next Day Air			07/13/2010	NWE-DO	

Date: 07/31/2017

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

For Sample Number: 615233

This is an accurate reproduction of the original electronic record as of 07/31/2017

			Lab w/Split Sample	Lab
			0	KAN-LAB
Document Number	Document Date	Document Type	Document Remarks	
5	07/12/2010	Other	UPS Shipment Receipt for 6 boxes	
6	07/13/2010	Other	UPS Shipment Receipt for 4 boxes	
	07/12/2010	Other	FDA 482 Notice of Inspection issued to Ryan W. Brumley, Store Director at Shaw's, 33 Kilmarnock Rd., Boston, MA.	
1	07/12/2010	Other	Copy of Shaw's sales receipt	
2	07/13/2010	Other	Copy of Stop & Shop sales receipt	
3	07/13/2010	Other	Copy of Sav-Mor Liquors sales receipt	
4	07/13/2010	Other	Copy of Mandarin Chinese Restaurant sales receipt	
	07/12/2010	Other	FDA 484 Receipt for Samples issued to Ryan W. Brumley, Store Director at Shaw's, 33 Kilmarnock Rd., Boston, MA.	
	07/13/2010	Other	FDA 484 Receipt for Samples issued to Steve J. Spellman, Store Manager, Stop & Shop, 776 McGrath Highway, Somerville, MA.	
	07/13/2010	Other	FDA 484 Receipt for Samples issued to Thomas Lubin, Manager of Sav-Mor Liquors, 13 McGrath Highway, Somerville, MA.	
	07/13/2010	Other	FDA 484 Receipt for Samples issued to Ming Loin, Mandarin Chinese Restaurant, 7 Union Square, Somerville, MA.	

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$713.86	Credit Card	No	No	Jamie S Emerson
Name of Signer	Date & Time of Signature			Meaning
Jamie S Emerson	07/14/2010 04:06 PM ET			Collector

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

For Sample Number: 615233

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

This sample was collected by CSO's Jamie S. Emerson and Pamela L. Ogonowski. Subs were collected at random from grocery store shelves at Shaw's in Boston, MA on 07/12/2010. Items that could not be collected from this store were collected from Stop & Shop in Somerville, MA on 07/13/2010. These items were quart size lowfat chocolate milk, sweet green raw peppers, and lowfat (2% milk fat) creamed cottage cheese. Wine samples were collected at random from store shelves at Sav-Mor Liquors in Somerville, MA on 07/13/2010. Chinese take-out was ordered from Mandarin Chinese Restaurant in Somerville, MA on 07/13/2010.

How Prepared

Samples were transported back to NWE-DO. Refrigerated items were transported in a cooler with gel packs. Upon arrival at NWE-DO, individual sticker labels that were provided by KAN-DO for week#1 samples were applied to subs. Items were packed into shipping boxes with bubble wrap. (continued in Remarks Section...)

Remarks

(Continued from How Prepared Section...) Items requiring refrigeration were shipped in cooler boxes with ice gel packs. Samples were shipped out on 07/12/2010 (6 shipping boxes) and 07/13/2010 (4 shipping boxes). Some non-perishable items collected on 07/12/2010 were stored in the NWE-DO sample room overnight and shipped out on 07/13/2010. All refrigerated items were shipped out the day they were collected. Chinese take-out food was transferred to glass jars before shipping on 07/13/2010.

The sample collection date on the report is 07/12/2010, however, samples were collected on 07/12/2010 and 07/13/2010.

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

For Sample Number: 520234

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10167845	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004082078	07/12/2010	37XY99	Dealer	04839	21
3004363731				21839	24
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	PHI-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
No					
Product Description					
Total Diet Study Market Basket 2010-4					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
Collected FY'10 Total Diet Study, collected in accordance with CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Giant Eagle	132 Ben Avon Rd. Pittsburgh, PA 15237 US	Dealer	3004363731		
China King Buffet	2249 Noblestown Rd Pittsburgh, PA 15205-4145 US	Dealer	3004082078		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various	\$ 600.00	None			
Description of Sample					
The samples include all items on the Total Diet Study shopping list for week#1.					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
See "how prepared" section			"INV520234 7-13-10 Tammy M. Phillips"		
Sample Delivered To		Date Delivered	Orig C/R & Records To		
UPS via office pick-up		07/13/2010	PHI-DO		
		Lab w/Split Sample	Lab		
		0	KAN-LAB		
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
See continuation.					

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 520234

This is an accurate reproduction of the original electronic record as of 07/31/2017

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$633.31	Cash	No	No	Tammy M Phillips
Name of Signer		Date & Time of Signature		Meaning
Tammy M Phillips		07/13/2010 02:14 PM ET		Collector

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

For Sample Number: 520234

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

All items were collected at Giant Eagle, 132 Ben Avon Hts. Rd., Pittsburgh PA and the Wine and Spirits Shoppe inside the Giant Eagle. The chinese takeout items were collected at China Buffet King, 2249 Noblestown Rd., Pittsburgh, PA 15205. All items were held in the locked sample room of the Pgh. Resident post under ambient temp., under refrigeration or in freezer on 07/12/10. On 07/13/10, all items were officially sealed and either packed in ambient cardboard boxes, packed in coolers w/ koolits or packed with dry ice in coolers . All food items (perishable and non perishable) were sent to KAN lab via UPS on 07/13/10.

How Prepared

All items were ID'ed with pre-printed labels provided by KAN-DO lab. All perishable items such as meat, produce, Chinese takeout were placed into plastic bags, officially sealed, and shipped with dry ice or ice packs in coolers. Non perishable items were placed into plastic bags, off. sealed, and shipped to the lab in cardboard boxes (glass items bubble-wrapped).

Remarks

All items were collected at Giant Eagle, 132 Ben Avon Hts. Rd., Pittsburgh PA and the Wine and Spirits Shoppe inside the Giant Eagle. The chinese takeout items were collected at China Buffet King, 2249 Noblestown Rd., Pittsburgh, PA 15205.

All items were held in the locked sample room of the Pgh. Resident post under ambient temp., under refrigeration or in freezer on 07/12/10. On 07/13/10, all items were officially sealed and either packed in ambient cardboard boxes, packed in coolers w/ koolits or packed with dry ice in coolers . All food items (perishable and non perishable) were sent to KAN lab via UPS on 07/13/10.

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

For Sample Number: 607514

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag	Flag Remarks				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10168617	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004206397	07/26/2010	37XYY99	Dealer	04839	21
3008452904				21839	14
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	BUR	NWE-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various brands collected.	

Product Description

Total Diet Study Market Basket 2010-4

Product Label

Various products collected.

Reason for Collection

Collected for the Total Diet Study per Compliance Program 7304.839, FACTS Assignment ID # 1178927 and Collection Instructions for Total Diet Study Market Basket 2010-4 from Susan Nickols.

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Shaw's Supermarket	1065 Commonwealth Ave Boston, MA 02215-1031 US	Dealer	3004206397	
Mcdonalds Restaurant	870 Massachusetts Ave Boston, MA 02118-2604 US	Dealer	3008452904	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
		FDA484		

Description of Sample

Total Diet Study Week #2

Method of Collection

See continuation.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Individual sticker labels provided for week # 2 samples

Collector's Identification on Seal

N/A

Sample Delivered To

KAN-LAB via UPS Next Day Air Early AM

Date Delivered

07/26/2010

Orig C/R & Records To

NWE-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
1	07/26/2010	Other	UPS Shipment Receipt for 4 boxes
2	07/26/2010	Other	UPS Shipment Receipt for 1 box

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 607514

This is an accurate reproduction of the original electronic record as of 07/31/2017

3	07/26/2010	Other	Copy of Shaw's sales receipt
4	07/26/2010	Other	FDA 484 Receipt for Samples issued to John L. Spaulding, Assistant Store Director at Shaws, 1065 Commonwealth Ave, Boston, MA 02111
5	07/27/2010	Other	UPS Shipment Receipt for 5 boxes
6	07/27/2010	Other	Copy of McDonald's Sales receipt
7	07/27/2010	Other	Copy of Shaw's Sales receipt
8	07/27/2010	Other	FDA 484 Receipt for Samples issued to Scott A. Lucien, General Manager, McDonalds 870 Massachusetts Avenue, Boston, MA 02118.
9	07/27/2010	Other	FDA 484 Receipt for samples issued to Jose L. Moreno, Night Manager, at Shaw's Supermarket, 1065 Commonwealth Avenue, Boston, Ma 02111.

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$672.19	Cash	No	No	Ashley M Whitehurst
Name of Signer	Date & Time of Signature			Meaning
Ashley M Whitehurst	07/28/2010 02:53 PM ET			Collector

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

For Sample Number: 607514

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

This sample was collected by CSO's Ashley M. Whitehurst and Jamie S. Emerson. Subs were collected at random from grocery store shelves at Shaw's in Boston, MA on 07/26/2010 and 07/27/2010. Fast food items were collected at random from McDonalds in Boston, MA on 07/27/2010.

How Prepared

Samples were transported back to NWE-DO. Refrigerated items were transported in a cooler with gel packs. Upon arrival at NWE-DO, individual sticker labels that were provided by KAN-Do for week #2 samples were applied to subs. Items were packed into shipping boxes with bubble wrap. (cont. in Remarks Section)

Remarks

(cont. from How Prepared Section) Items requiring refrigeration were shipped in cooler boxes with ice gel packs. Samples were shipped out on 07/26/2010 (5 boxes) and 07/27/2010 (5 boxes). Some non-perishable items collected on 07/26/2010 were stored and locked in the NWE-DO sample room overnight and shipped out on 07/27/2010. Quarter Pounders without cheese are in boxes labeled as "Quarter Pounder with cheese" however there are red labels placed on top to differentiate between the two. Red labels indicate quarter pounders without cheese. The sample collection date on the report is 07/26/2010 however, samples were collected on 07/12/2010 and 07/13/2010.

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

For Sample Number: 624308

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag	Flag Remarks				
Survey Sample	Total Diet Study Sample Collection- Week #2 Market Basket 2010-4				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Official	10168514	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3006504307	07/26/2010	37XYY99	Dealer	04839	16
				21839	16
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NYK-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various Brands	

Product Description

Total Diet Study Market Basket 2010-4

Product Label

Various

Reason for Collection

CP 7304.839, Total Diet Study and FACTS assignment #1178927.

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Wegmans Food Markets Store	6789 E Genesee St Fayetteville, NY 13066-1640 US	Dealer	3006504307	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
various lot sizes		None		

Description of Sample

Week# 2

Method of Collection

Samples were collected at multiple grocery stores and fast food restaraunts in the greater Syracuse, NY area.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Items were identified with labels provided by KAN-DO

Collector's Identification on Seal

No official seals utilized

Sample Delivered To

UPS

Date Delivered

Orig C/R & Records To

NYK-DO

Lab w/Split Sample

Lab

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$600.55	Cash	No	No	Nicholas C Mendiola

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 624308

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer

Nicholas C Mendiola

Date & Time of Signature

07/27/2010 01:34 PM ET

Meaning

Collector

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

For Sample Number: 624308

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Samples listed on the shopping guide for Week #2 were collected on 7/26/10 and 7/27/10. Fresh and perishable foods were kept refrigerated. All items collected were kept locked in the SYR-RP office until prepared for shipping to KAN-DO Lab. No officials sealed were used on samples. Samples were shipped via UPS to KAN-DO Lab on 7/27/10.

Remarks

Fresh items were collected for all items listed where an option for fresh or frozen was identified.

The following items were collected at Wegmans Food Markets Store, 6789 E. Genesee St., Fayetteville, NY 13066: 017, 021, 026, 050, 055, 061, 078, 079, 080, 081, 083, 085, 086, 088, 089, 092, 093, 095, 097, 103, 107, 108, 109, 110, 113, 115, 116, 117, 121, 122, 123, 131, 138, 161, 167, 168, 240, 254, 259, 261, 263, 299, 307, 337, 341, 345, 348, 356, 357, 358, 360, 361, 374.

The following items were collected at Target, 8061 Brewerton Rd., Cicero, NY 13212: 087, 255.

The following items were collected at McDonalds, 3806 Brewerton Rd., N. Syracuse, NY 13212: 147, 275, 276, 278, 366.

13 Boxes total were utilized for packaging. Boxes 1-6 may be stored at room temperature. Items contained in each box are as follows: Box 1= 299, 374, 341; Box 2= 093, 131, 360, 122; Box 3= 161, 103, 95; Box 4= 358, 254, 055, 348, 255, 087; Box 5= 261, 307; Box 6= 345, 050, 138.

Boxes 7-13 must be kept refrigerated. Items contained in each box are as follows: Box 7= 089, 081, 079, 080, 078, 085, 092, 083; Box 8= 110, 116, 123, 109, 113, 259, 121; Box 9= 263, 115, 097, 356, 107, 108, 357, 088, 117; Box 10= 240, 337, 017, 021, 026; Box 11= 061, 168, 167, 361; Box 12= 086; Box 13= 366, 147, 275, 276, 278.

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

For Sample Number: 624308

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag	Flag Remarks				
Survey Sample	Total Diet Study Sample Collection- Week #2 Market Basket 2010-4				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Official	10168514	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3006504307	07/26/2010	37XYY99	Dealer	04839	16
				21839	16
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NYK-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various Brands	

Product Description

Total Diet Study Market Basket 2010-4

Product Label

Various

Reason for Collection

CP 7304.839, Total Diet Study and FACTS assignment #1178927.

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Wegmans Food Markets Store	6789 E Genesee St Fayetteville, NY 13066-1640 US	Dealer	3006504307	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
various lot sizes		None		

Description of Sample

Week# 2

Method of Collection

Samples were collected at multiple grocery stores and fast food restaraunts in the greater Syracuse, NY area.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Items were identified with labels provided by KAN-DO

Collector's Identification on Seal

No official seals utilized

Sample Delivered To

UPS

Date Delivered

Orig C/R & Records To

NYK-DO

Lab w/Split Sample

Lab

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$600.55	Cash	No	No	Nicholas C Mendiola

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 624308

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer

Nicholas C Mendiola

Date & Time of Signature

07/27/2010 01:34 PM ET

Meaning

Collector

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

For Sample Number: 624308

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Samples listed on the shopping guide for Week #2 were collected on 7/26/10 and 7/27/10. Fresh and perishable foods were kept refrigerated. All items collected were kept locked in the SYR-RP office until prepared for shipping to KAN-DO Lab. No officials sealed were used on samples. Samples were shipped via UPS to KAN-DO Lab on 7/27/10.

Remarks

Fresh items were collected for all items listed where an option for fresh or frozen was identified.

The following items were collected at Wegmans Food Markets Store, 6789 E. Genesee St., Fayetteville, NY 13066: 017, 021, 026, 050, 055, 061, 078, 079, 080, 081, 083, 085, 086, 088, 089, 092, 093, 095, 097, 103, 107, 108, 109, 110, 113, 115, 116, 117, 121, 122, 123, 131, 138, 161, 167, 168, 240, 254, 259, 261, 263, 299, 307, 337, 341, 345, 348, 356, 357, 358, 360, 361, 374.

The following items were collected at Target, 8061 Brewerton Rd., Cicero, NY 13212: 087, 255.

The following items were collected at McDonalds, 3806 Brewerton Rd., N. Syracuse, NY 13212: 147, 275, 276, 278, 366.

13 Boxes total were utilized for packaging. Boxes 1-6 may be stored at room temperature. Items contained in each box are as follows: Box 1= 299, 374, 341; Box 2= 093, 131, 360, 122; Box 3= 161, 103, 95; Box 4= 358, 254, 055, 348, 255, 087; Box 5= 261, 307; Box 6= 345, 050, 138.

Boxes 7-13 must be kept refrigerated. Items contained in each box are as follows: Box 7= 089, 081, 079, 080, 078, 085, 092, 083; Box 8= 110, 116, 123, 109, 113, 259, 121; Box 9= 263, 115, 097, 356, 107, 108, 357, 088, 117; Box 10= 240, 337, 017, 021, 026; Box 11= 061, 168, 167, 361; Box 12= 086; Box 13= 366, 147, 275, 276, 278.

Food and Drug Administration Office of Regulatory Affairs
Collection Report

For Sample Number: 633249

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag	Flag Remarks				
Survey Sample	Total Diet Study Sample Collection - Market Basket 2010-4, Week 3.				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10168817	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3006984626	08/02/2010	37XYY99	Dealer	04839	18
				21839	18
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NYK-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various brands	

Product Description

Total Diet Study Market Basket 2010-4

Product Label

Various

Reason for Collection

Collected as per NYK-DO, FACTS Assignment #1178930, in accordance with CP 7304.839.

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Walmart	8064 Brewerton Rd Cicero, NY 13039-9584 US	Dealer	3006984626	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
Various Lot Sizes		None		

Description of Sample

Week #3

Method of Collection

Samples were collected at two grocery stores a Kentucky Fried Chicken and various Dunkin' Donuts, in Syracuse, NY.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Items identified with numbered labels provided by KAN-DO

Collector's Identification on Seal

Not officially sealed

Sample Delivered To

UPS, Syr, NY Track #s 1ZA5V7090196043821 &
1ZA5V709019846891 FedEx, Syr, NY Track #869329862002

Date Delivered

Lab w/Split Sample

Orig C/R & Records To

Lab

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$491.68	Cash	Yes	Yes	Randi-Lynn Spencer

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 633249

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer

Randi-Lynn Spencer

Date & Time of Signature

08/04/2010 08:58 AM ET

Meaning

Collector

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

For Sample Number: 633249

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Samples listed on shopping guide for week 3 were collected on 8/2/10 and 8/3/10. Perishable foods were kept refrigerated and frozed foods were kept in the freezer. All items were kept locked in Syracuse-RP until prepared for shipping to KAN-DO Lab, 11510 W. 80th St., Lenexa, KS 66214 on 8/3/10. The sample is non-regulatory and items were not officially sealed as per instructions from Ron Sisk.

Remarks

The following items were collected at Wal-Mart Supercenter #5242, 8064 Brewerton Rd., Cicero, NY 13039: 018, 019, 020, 027, 028, 039, 046, 051, 052, 053, 145, 155, 156, 157, 170, 172, 173, 177, 178, 182, 183, 184, 187, 190, 191, 193, 194, 197, 198, 265, 266, 283, 286, 287, 288, 291, 292, 293, 294, 295, 296, 298, 305, 306, 318, 339, 346, 353, 355, 367, 369, 370, 371, 375, 376, 377, 381, 382.

The following items were collected at Wegman's, 7952 Rt. 11, Cicero, NY 13039: 022, 034.

The following items were collected at McDonald's, 2442 Erie Blvd. East, Syracuse, NY 13224: 007.

The following items were collected at Dunkin Donuts, at various stores throughout Syracuse, NY: 290

The following items were collected at Kentucky Fried Chicken, 7900 Brewerton Rd. Cicero, NY 13039: 336, 338.

Boxes 1-5 may be stored at room temperature. Items contained in each box are as follows: Box 1-191, 194, 306; Box 2-155, 145, 156, 157; Box 3-170, 295, 173, 375, 376, 051, 377,172; Box4- 283, 039, 296, 193; Box 5-381, 305, 298, 052, 053, 293, 197, 382, 367, 190, 294.

Boxes 6-10 are refrigerated. Items contained in each box are as follows: Box 6- 371, 184, 187, 370, 291, 178, 292, 183; Box 7- 027, 019, 028, 020, 018, 266, 046, 318, 339; Box 8- 336, 338, 022, 034, 346, 353, 355, 265; Box 9- 369, 182, 290; Box 10- 198.

Box 11 must be kept frozen. Items contained in this box are as follows: 007, 177, 286, 287, 288.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 637707

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10168840	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004206397	08/02/2010	37XY99	Dealer	04839	16
3005180381				21839	16
3008430187					
3008465482					
3008465488					
3008465494					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NWE-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various brands collected	
Product Description					
Total Diet Study Market Basket 2010-4					
Product Label					
Various products collected					
Reason for Collection			MFG Codes	Expiration Date	
Collected for the Total Diet Study per Compliance Program 7304.839, FACTS Assignment ID#1178930 and Collection Instructions for Total Diet Study Market Basket 2010-4 from Susan Nickols.					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Som-cas Corp	220 Broadway Somerville, MA 02145-3015 US		Dealer	3008465482	
Triple Play Concepts, Llc	167 Broadway Somerville, MA 02145-2103 US		Dealer	3008465488	
Mcdonald's Store #7059	14 Mcgrath Highway Somerville, MA 02143-4505 US		Dealer	3008465494	
Shaw's Supermarket	1065 Commonwealth Ave Boston, MA 02215-1031 US		Dealer	3004206397	
Sav-mor Liquors	13 Mcgrath Highway Somerville, MA 02143-4210 US		Dealer	3008430187	
Shaw's	14 Mcgrath Hwy Somerville, MA 02143-4505 US		Dealer	3005180381	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
		FDA484			
Description of Sample					
Total Diet Study Week #3					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					

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

For Sample Number: 637707

This is an accurate reproduction of the original electronic record as of 07/31/2017

Collector's Identification on Package and/or Label

Sticker labels were provided for items on the shopping list

Collector's Identification on Seal

N/A

Sample Delivered To

KAN-LAB via UPS Next Day Air Early AM

Date Delivered

08/03/2010

Orig C/R & Records To

NWE-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
1	08/02/2010	Other	Copy of Shaw's Star Market sales receipt for \$558.01
2	08/03/2010	Other	Copy of Dunkin Donuts sales receipt for \$14.96
3	08/03/2010	Other	Copy of Sav-Mor Liquors sales receipt for \$7.96
4	08/03/2010	Other	Copy of Shaw's receipt for returned items collected in error or not needed. \$25.10 credit.
5	08/03/2010	Other	Copy of Shaw's sales receipt for \$59.35.
6	08/03/2010	Other	Copy of McDonald's sales receipt for \$24.74.
7	08/03/2010	Other	Copy of KFC sales receipt for \$104.47.
8	08/02/2010	Other	UPS Shipment Receipt for 4 boxes
9	08/03/2010	Other	UPS Shipment Receipt for 5 boxes
	08/02/2010	Other	FDA 484 Receipt for Samples issued to Patricia Tangney, Service Desk Manager at Shaw's Star Market in Boston, MA.
	08/03/2010	Other	FDA 484 Receipt for Samples issued to Christopher Marino, General Manager of Dunkin Donuts in Somerville, MA
	08/03/2010	Other	FDA 484 Receipt for Samples issued to Colleen Danielson, Manager of Sav-Mor Liquors in Somerville, MA
	08/03/2010	Other	FDA 484 Receipt for Samples issued to Robert Davenport, Store Director of Shaw's in Somerville, MA.
	08/03/2010	Other	FDA 484 Receipt for Samples issued to Papi, the Shift Manager at McDonald's in Somerville, MA
	08/03/2010	Other	FDA 484 Receipt for Samples issued to Frisnel Joseph, Shift Manager at KFC in Somerville, MA.

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$744.39	Credit Card	No	No	Jamie S Emerson
Name of Signer		Date & Time of Signature		Meaning
Jamie S Emerson		08/05/2010 10:30 AM ET		Collector

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

For Sample Number: 637707

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

This sample was collected by CSO's Jamie S. Emerson, Ashley M. Whitehurst and CST Gail Tressler. Grocery items were collected at random from grocery store shelves at Shaw's Star Market in Boston, MA on 08/02/2010. Grocery items that were not collected from this store were collected from Shaw's in Somerville, MA on 08/03/2010. These items were: beef stew; coleslaw; bean with bacon canned condensed soup; Danish Pastry; Snicker's bars (candy bar with chocolate, nougat and nuts); and gold cake with icing. Note - Susan Nickols from KAN-LAB approved the collection of gold cake with icing in place of white cake with icing in an email dated 08/03/2010.

Approximately 1.6 LBS of deli, mayonnaise-type coleslaw was collected from Shaw's in Boston on 08/02/2010. An additional 0.5 LBS was collected from Shaw's in Somerville, MA on 08/03/2010 to meet the 2LB sample requirement.

On 08/02/2010 condensed vegetable/beef soup was collected per the sampling schedule for item No. 157. It was noted that this same item was collected during the week #2 sample collection for item No. 360 (canned vegetable/beef stew). Per an email from Susan Nickols on 08/03/2010, item No. 360 was re-collected on 08/03/2010 as canned beef/vegetable stew instead of condensed soup.

Beer was collected at random from store shelves at Sav-Mor Liquors in Somerville, MA on 08/03/2010. Chocolate fast food milk shakes were ordered from McDonalds in Somerville, MA on 08/03/2010. Two dozen cake-type doughnuts with icing were purchased from the retail counter at Dunkin Donuts in Somerville, MA on 08/03/2010. Fried fast-food chicken was ordered from Kentucky Fried Chicken in Somerville, MA on 08/03/2010.

How Prepared

Samples were transported back to NWE-DO. Refrigerated and frozen items were transported in a cooler with gel packs. Upon arrival at NWE-DO, individual sticker labels that were provided by KAN-DO for week#3 samples were applied to all items collected. Items were then packed into shipping boxes with bubble wrap. (continued in Remarks Section...)

Remarks

(Continued from How Prepared Section...) Perishable items requiring refrigeration were shipped in cooler boxes with ice gel packs. All refrigerated items were shipped out on the days they were collected. Some non-perishable items collected on 08/02/2010 were stored in the NWE-DO sample room overnight and shipped out on 08/03/2010. Frozen items (ice cream, sherbert and popsicles) collected on 08/02/2010 were stored in a NWE-DO sample freezer until shipped out on 08/03/2010 in a cooler box with ice gel packs and 5LBS of dry ice.

Note: The deli potato salad, macaroni salad and coleslaw were transferred to glass jars before shipping on 08/02/2010. The fast-food milk shakes were transferred to glass jars before shipping on 08/03/2010. The milk shakes were shipped with the frozen items.

The sample collection date on the report is 08/02/2010, however, samples were collected on 08/02/2010 and 08/03/2010. Four shipping boxes were sent out on 08/02/2010 and five shipping boxes were sent out on 08/03/2010.

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

For Sample Number: 617297

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10168877	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004716607	08/02/2010	37XY99	Dealer	04839	25
3008381566				21839	23
3008461199					
3008461235					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	PHI-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					
Product Description					
Total Diet Study Market Basket 2010-4					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
Collected FY'10 Total Diet Study, collected in accordance with CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Giant Eagle Market District	100 Settlers Ridge Ctr Dr Pittsburgh, PA 15205 US	Dealer	3008381566		
Kentucky Fried Chicken	6190 Steubenville Pike Mc Kees Rocks, PA 15136-1319 US	Dealer	3008461199		
McDonald's	1 Poplar St Crafton, PA 15205-4324 US	Dealer	3004716607		
Dunkin' Donuts	28 Market Place Pittsburgh, PA 15222 US	Dealer	3008461235		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various	\$ 700.00	None			
Description of Sample					
The samples include all items on the Total Diet Study shopping list for week #3.					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Various (see "How Prepared" section)			"617297 08/03/2010 Katelyn A. Staub"		
Sample Delivered To	Date Delivered	Orig C/R & Records To			
FedEx via office pick-up		PHI-DO			
	Lab w/Split Sample	Lab			

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

For Sample Number: 617297

This is an accurate reproduction of the original electronic record as of 07/31/2017

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$656.20	Cash	No	No	Katelyn A Staub
Name of Signer		Date & Time of Signature		Meaning
Katelyn A Staub		08/03/2010 02:05 PM ET		Collector

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

For Sample Number: 617297

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

Grocery items were collected at Giant Eagle Market District, 100 Settlers Ridge Center Drive, Pittsburgh, PA 15205. The fast food fried chicken items were collected at KFC, 6190 Steubenville Pike, McKees Rocks, PA 15136. The fast food chocolate milkshakes were collected at McDonald's, 1 Poplar Street, Pittsburgh, PA 15205. The Doughnut store doughnuts were collected at Dunkin' Donuts, 28 Market Place, Pittsburgh PA 15222.

Items were held in the locked sample room of the Pittsburgh, PA Resident Post under ambient temp., refrigeration or in freezer on 08/02/2010. On 08/03/2010, all items were officially sealed and either packed in ambient cardboard boxes, packed in coolers with koolits or packed with dry ice in coolers . All food items (perishable and non perishable) were sent to KAN-DO lab via FedEx on 08/03/2010.

How Prepared

All items were ID'ed with pre-printed labels provided by KAN-DO lab. All perishable items such as meat, seafood, produce, ice cream, and fast food items were placed into plastic bags, officially sealed, and shipped with dry ice or ice packs in coolers. Non perishable items were placed into plastic bags, officially sealed, and shipped to the lab in cardboard boxes.

Remarks

Grocery items were collected at Giant Eagle Market District, 100 Settlers Ridge Center Drive, Pittsburgh, PA 15205. The fast food fried chicken items were collected at KFC, 6190 Steubenville Pike, McKees Rocks, PA 15136. The fast food chocolate milkshakes were collected at McDonald's, 1 Poplar Street, Pittsburgh, PA 15205. The Doughnut store doughnuts were collected at Dunkin' Donuts, 28 Market Place, Pittsburgh PA 15222.

Items were held in the locked sample room of the Pittsburgh, PA Resident Post under ambient temp., refrigeration or in freezer on 08/02/2010. On 08/03/2010, all items were officially sealed and either packed in ambient cardboard boxes, packed in coolers w/ koolits or packed with dry ice in coolers . All food items (perishable and non perishable) were sent to KAN-DO lab via FedEx on 08/03/2010.

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

For Sample Number: 633316

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag	Flag Remarks				
Survey Sample	Total Diet Study Sample Collection - Market Basket 2010-4, Week 4				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10169166	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3002720804	08/09/2010	37XYY99	Dealer	04839	17.5
				21839	17.5
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NYK-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various brands	

Product Description

Total Diet Study Market Basket 2010-4

Product Label

Various

Reason for Collection

Collected as per NYK-DO, FACTs Assignment # 1178933, in accordance with CP 7304.839.

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Wegmans Nature Market	4722 Onondaga Blvd Syracuse, NY 13219-3304 US	Dealer	3002720804	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
Various lot sizes				

Description of Sample

Week 4

Method of Collection

Samples were purchased from grocery stores and fast-food restaurants.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Items identified with numbered labels provided by KAN-DO.

Collector's Identification on Seal

Not officially sealed.

Sample Delivered To

UPS, Syracuse, NY

Date Delivered

Lab w/Split Sample

Orig C/R & Records To

NYK-DO

Lab

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$525.29	Cash	No	No	George C Amedro

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 633316

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer
George C Amedro

Date & Time of Signature
08/10/2010 12:40 PM ET

Meaning
Collector

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

For Sample Number: 633316

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Samples listed on shopping guide for week 4 were collected on 8/9/10. Perishable foods were kept refrigerated and all items were kept locked in Syracuse-RP until prepared for shipping to KAN-DO Lab, 11510, W 80th St. Lenexa, KS 66214 on 8/10/10. The sample is non-regulatory and items were not officially sealed as per instructions from KAN-DO Lab.

Remarks

The following items were collected at Wegmans, 4722 Onondaga Blvd., Syracuse, NY 13219: 038, 042, 054, 063, 077, 084, 098, 099, 105, 124, 126, 125, 185, 186, 202, 205, 207, 211, 212, 214, 218, 219, 220, 221, 223, 225, 227, 230, 244, 249, 250, 251, 257, 267, 268, 309, 313, 320, 323, 324, 328, 331, 334, 342, 344, 350, 351, 352, 359, 359, 372, 373, 378, 380.

The following items were collected at McDonald's, 3329 West Genesee Street, Syracuse, NY 13219: 241 and 258.

The following items were collected at Taco Bell, 3500 West Genesee Street, Syracuse, NY 13219: 279 and 365

The following item was collected at Little Caesars, 100 Kasson Road, Camillus, NY 13031: 281.

The following items were collected at Walmart, 5399 West Genesee Street, Camillus, NY 13031: 100 and 256.

The following items were collected at Price Chopper, 4713 Onondaga Blvd., Syracuse, NY 13219: 215, 216, 226, 232, 233.

Boxes 1 - 6 may be stored at room temperature. Items contained in each box are as follows: Box 1 - 372, 077, 251, 205; Box 2 - 207, 211, 212, 214, 218, 221; Box 3 - 215, 219, 220, 225, 226, 320; Box 4 - 038, 342, 359, 216, 223, 227, 232, 233, 313, 323, 324, 328; Box 5 - 249, 84, 331, 202, 309; Box 6 - 373, 378, 368, 250, 99, 350, 351, 380, 230.

Boxes 7 - 9 must be kept refrigerated. Items contained in each box are as follows: Box 7 - 054, 042, 268, 098, 100, 105, 256, 257, 244; Box 8 - 124, 126, 267, 334, 352, 063; Box 9 - 152, 344, 185, 186, 241, 258, 279, 365, 281.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 607515

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10169433	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004206397	08/09/2010	37XYY99	Dealer	04839	25
3004620182				21839	17
3005168186					
3005273300					
3008430183					
3008474710					
3008474779					
3008474901					
3008475218					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	BUR	NWE-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various Brands collected	
Product Description					
Total Diet Study Week #4					
Product Label					
Various products collected.					
Reason for Collection		MFG Codes		Expiration Date	
Collected for the Total Diet Study per Compliance program 7304.839, FACTS Assignment ID# 1178933 and Collection Instructions for Total Diet Study Market Basket 2010-4 from Susan Nickols.					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Shaw's Supermarket	1065 Commonwealth Ave Boston, MA 02215-1031 US	Dealer	3004206397		
Shaw's Supermarkets, Inc.	33 Kilmarnock Street Boston, MA 02215-4308 US	Dealer	3008430183		
Mcdonalds	339 Squire Road Revere, MA 02151-4309 US	Dealer	3008474710		
Taco Bell	339 Squire Road Revere, MA 02151-4309 US	Dealer	3008474779		
Shaws Supermarket	400 Lynn Fells Pkwy Saugus, MA 01906-3100 US	Dealer	3005168186		
Stop & Shop	164 Main St Saugus, MA 01906-3271 US	Dealer	3005273300		
Market Basket Supermarket	160 Everett Ave Chelsea, MA 02150-1813 US	Dealer	3004620182		
Target	400 Lynn Fells Parkway Saugus, MA 01906-3100 US	Dealer	3008474901		
Papa Ginos	125 Squire Road Revere, MA 02151-1220 US	Dealer	3008475218		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
		FDA484			

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

For Sample Number: 607515

This is an accurate reproduction of the original electronic record as of 07/31/2017

Description of Sample

Total Diet Study Week #4

Method of Collection

See continuation.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Individual adhesive labels were provided for week #4 samples.

Collector's Identification on Seal

N/A

Sample Delivered To

KAN-LAB via UPS Next Day Early AM

Date Delivered

08/10/2010

Orig C/R & Records To

NWE-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
1	08/09/2010	Other	FDA 484 Receipt for Samples issued to John L. Spaulding, Assistant Store Director, Shaws Supermarket, 1065 Connonwealth Ave, Boston, MA
2	08/09/2010	Other	FDA 484 Receipt for Samples issued to Ryan W. Brumley, Store Director of Shaws Supermarket, 33 Kilmarnock Street, Boston, MA
3	08/10/2010	Other	FDA 484 Receipt for Samples issued to Edward J. Moreira, General Manager, Papa Gino's Corporated, 125 Squire Road, Revere, MA
14	08/10/2010	Other	Copy of McDonald's, Market basket, Shaws, Taco Bell, and Stop&Shop Sales Receipts.
4	08/10/2010	Other	FDA 482 Notice of Inspection issued to Edward J. Moreira, General Manager Papa Gino's Corporated, 125 Squire Road, Revere, MA
5	08/10/2010	Other	FDA 484 Receipt for Samples issued to Flory J. Barrios, Supervisor of Taco Bell, 339 Squire Road, Revere, Ma
6	08/10/2010	Other	FDA 484 Receipt for Samples issued to Gaston E. Royal, Director of Operations for McDonalds, 339 Squire Road, Revere, MA
7	08/10/2010	Other	FDA 482 Notice of Inspection issued to Flory J. Barrios, Supervisor, Taco Bell, 339 Squire Road, Revere,MA
8	08/10/2010	Other	FDA 484 Receipt for Samples issued to Lance M. Brown, Manager, Target Stores, 400 Lynn Fells Parkway, Saugus, MA
9	08/10/2010	Other	FDA 484 Receipt for Samples issued to Jay M. Hilbert, Front end manager, Market Basket, 170 Everett Ave, Chelsea, MA
10	08/10/2010	Other	FDA 484 Receipt for Samples issued to Len J. Taddeo, Store Manager, Stop & Shop, 164 Main Street, Saugus, MA
11	08/10/2010	Other	FDA 484 Receipt for Samples issued to Flory J. Barrios, Supervisor, Taco Bell, 339 Squire Road, Revere,MA
12	08/10/2010	Other	FDA 482 Notice of Inspection issued to Gaston E. Royal, Director of Operations, McDonalds, 339

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

For Sample Number: 607515

This is an accurate reproduction of the original electronic record as of 07/31/2017

13	08/10/2010	Other	Squire Road, Revere, MA FDA 484 Receipt for Samples issued to Michael C. Blair, Shaw's Supermarket, 400 Lynn Fells Parkway, Saugus, MA
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$591.29	Cash	No	No	Ashley M Whitehurst
Name of Signer	Date & Time of Signature			Meaning
Ashley M Whitehurst	08/13/2010	09:27 AM	ET	Collector
Ashley M Whitehurst	08/13/2010	09:26 AM	ET	Collector
Ashley M Whitehurst	08/11/2010	04:59 PM	ET	Collector
Ashley M Whitehurst	08/11/2010	04:46 PM	ET	Collector
Ashley M Whitehurst	08/11/2010	04:34 PM	ET	Collector

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

For Sample Number: 607515

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

This sample was collected by CSO's Ashley Whitehurst, Anthony Thomas, Jamie Emerson, and CST Gail Tressler. Subs were collected at random from grocery store shelves at Shaw's Supermarkets in Boston, and Saugus, Stop & Shop in Saugus, Market Basket in Chelsea, McDonalds, Taco Bell, Papa Gino's in Revere, and Target Stores in Saugus, MA on 08/9-08/10/2010.

How Prepared

Samples were transported back to NWE-DO. Refrigerated items were transported in coolers with gel packs. Upon arrival at NWE-DO, individual adhesive labels that were provided by KAN-DO for week #4 samples were applied to subs. Items packed into shipping boxes with bubble wrap. (continued in Remarks Section)

Remarks

(Continued from How Prepared Section) Items requiring refrigeration were shipped in cooler boxes with ice gel packs. Samples were shipped out on 0n 08/09/2010, and 08/10/2010. Some non-perishable items collected on 08/09/2010 were stored in the NWE-Do sample room overnight and shipped out on 08/10/2010. the sample collection date on the report is 08/09/2010, however samples were collected on 08/09-10/2010.

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

For Sample Number: 624313

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag	Flag Remarks				
Survey Sample	Total Diet Study Sample Collection - Week #5 Market Basket 2010-4				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10169621	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3006984626	08/16/2010	37XYY99	Dealer	04839 21839	5.5 5.5
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NYK-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various Brands	

Product Description

Total Diet Study Market Basket 2010-4

Product Label

Various

Reason for Collection

CP 7304.839, Total Diet Study and FACTS assignment #1178927

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Walmart	8064 Brewerton Rd Cicero, NY 13039-9584 US	Dealer	3006984626	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
various lot sizes		None		

Description of Sample

Week #5

Method of Collection

Samples were collected from multiple grocery stores in the North Syracuse, NY area.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Items were identified with labels provided by KAN-DO Lab

Collector's Identification on Seal

No official seals were utilized.

Sample Delivered To

UPS

Date Delivered

Orig C/R & Records To

NYK-DO

Lab w/Split Sample

Lab

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$127.70	Cash	No	No	Nicholas C Mendiola

Date: 07/31/2017

Page: 1 of 3

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

For Sample Number: 624313

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer

Nicholas C Mendiola

Date & Time of Signature

08/16/2010 03:03 PM ET

Meaning

Collector

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

For Sample Number: 624313

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Samples listed on the shopping guide for Week #5 were collected 8/16/10. All items collected were locked in the SYR-RP office until prepared for shipping to KAN-DO Lab. Three shipping containers were utilized for packaging. No official seals were utilized. Samples were shipped via UPS to KAN-DO Lab on 8/17/10. The CR was placed in the blue cooler box.

Remarks

The following items were collected at Walmart, 8064 Brewerton Rd., Cicero, NY 13212: 317, 700, 701, 711, 712, 717, 720, 721, 723, 725, 728, 729, 730, 731.

The following items were collected at Target, 8061 Brewerton Rd., Cicero, NY 13212: 713, 714.

The following item was collected at Wegmans, 7952 Route 11, Cicero, NY 13039: 726

3 shipping containers consisting of two coolers and a cardboard box were utilized for packaging.

- The blue cooler contained the following items plus the CR: 720, 730, 714, 713, 717, 721, 711, 712, 700, 725.
- The red cooler contained the following items: 728, 726, 731, 729, 701.
- The cardboard box contained the following items: 317, 723.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 556907

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Official	10169667	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3002706512	08/17/2010	37XYY99	Dealer	04839	36
3004620182				21839	6
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NWE-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				multiple /various	
Product Description					
Total Diet Study 2010 week #5					
Product Label					
multiple/various					
Reason for Collection		MFG Codes		Expiration Date	
Collected for Total Diet Study per CP 7304.839, FACTS					
Assignment ID #1178936 and collection Instructions for Total Diet					
Study Market Basket 2010-4.					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Market Basket Supermarket	160 Everett Ave Chelsea, MA 02150-1813	Dealer	3004620182		
	US				
Super Stop & Shop	259 Main St Stoneham, MA 02180-3501	Dealer	3002706512		
	US				
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
	\$ 106.07	FDA484		08/17/2010	
Description of Sample					
Week #5 of Total Diet Study					
Method of Collection					
Each sub was collected at random from supermarket shelf.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sub # (sticker) per collection guide week #5			"556907" 8/16/2010 and 8/17/2010 Kathleen E. McAfoose, CSO"		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
UPS at 1 Montvale Ave Sotneham, MA 02180			08/18/2010	NWE-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	
Document Number	Document Date	Document Type	Document Remarks		
10:01:23	08/16/2010	Other	Receipt for Market Basket, Chelsea, MA		
2:09	08/16/2010	Other	Receipt for Stop & Shop Stoneham, MA		

Date: 07/31/2017

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

For Sample Number: 556907

This is an accurate reproduction of the original electronic record as of 07/31/2017

10:55	08/16/2010	Other	Receipt for Target, Everett, MA
2:13	08/16/2010	Other	Receipt for Stop & Shop, Stoneham, MA

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$106.07	Cash	No	No	Kathleen E Mcafoose
Name of Signer		Date & Time of Signature		Meaning
Kathleen E Mcafoose		09/03/2010 08:42 AM ET		Collector
Kathleen E Mcafoose		08/30/2010 09:07 AM ET		Collector
Kathleen E Mcafoose		08/17/2010 10:54 AM ET		Collector
Kathleen E Mcafoose		08/17/2010 10:51 AM ET		Collector

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

For Sample Number: 556907

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Each sub was given a prelabeled sticker supplied by KAN-LAB. Subs were placed into whirl pak bags and the whirl pak bags were then placed into coolers and boxes and then officially sealed.

Remarks

All grocery items were collected on 8/16/2010 at Market Basket, 170 Everett Ave in Chelsea, MA 02150, with the exception of:
- grape juice (#712) and pear juice (#711) was collected at Target, 1 Mystic View Road in Everett, MA 02149
- Earth's Best Peach Oatmeal and Banana - dessert (#720) and Beech Nut Mixed Fruit Yogurt - dessert (#721) was collected at Stop and Shop, 259 Main Street Stoneham, MA 02180.

Three boxes and coolers were officially sealed on 8/16/2010 and locked in NWE-DO's Sampling room for the night of 8/16/2010, all 3 seals were broken by Kathleen E. McAfoose, CSO on 8/17/2010 for us to repack the food items properly. These broken seals will be attached to the CR in NWE-DO CF.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 637178

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	10169663	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
2581110	08/17/2010	37XYY99	Dealer	04839	9
3007749209				21839	4
3008309113					
3008483310					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	PHI-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket 2010 - 5					
Product Label					
Various					
Reason for Collection			MFG Codes	Expiration Date	
Collected FY'10 Total Diet Study, collected in accordance with CP 7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Giant Eagle Super Market	1717 Cochran Road Pittsburgh, PA 15220 US		Dealer	3007749209	
Giant Eagle	1451 Scalp Avenue Johnstown, PA 15904-3334 US		Dealer	3008309113	
County Market	49 Pine Grove Sq Grove City, PA 16127-4447 US		Dealer	3008483310	
Giant Eagle Super Market	Parkway Center Mall & McKinney Pittsburgh, PA 15220 US		Dealer	2581110	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various	\$ 150.00	None	FedEx	08/17/2010	
Description of Sample					
The sample includes all items on the Total Diet Study shopping list for week #5					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Various (see "How Prepared" section)			"INV 637178 8/17/2010 M. Rachel Kirker"		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
FedEx via office pick-up			08/18/2010	PHI-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	

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

For Sample Number: 637178

This is an accurate reproduction of the original electronic record as of 07/31/2017

Document Number	Document Date	Document Type	Document Remarks
	08/16/2010	Invoice	Market Basket Receipts
	08/16/2010	Invoice	Market Basket Receipts
	08/16/2010	Other	Market Basket Week#5 Shopping List

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$136.41	Cash	No	No	Mary R Kirker

Name of Signer	Date & Time of Signature	Meaning
Mary R Kirker	08/17/2010 10:51 AM ET	Collector

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

For Sample Number: 637178

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

Method of Collection

Grocery items were collected at three different Giant Eagle Grocery Stores located at the following addresses, 1)1165 McKinney Lane, Pittsburgh, PA 15220, 2) 1717 Cochran Road, Pittsburgh, PA 15220, and 3) 1451 Scalp Avenue, Johnstown, PA 15904, and County Market, 49 Pine Grove Square, Grove City, PA 16127.

Items were held overnight in the locked sample room of the Pittsburgh, PA Resident Post under ambient temperature on 8/16/2010. On 8/17/2010, all items were officially sealed and packed in ambient cardboard boxes. All food items were sent to KAN-DO lab via FedEx on 8/17/2010.

How Prepared

All items were identified with pre-printed labels provided by KAN-DO lab. Items were placed in plastic bags, officially sealed, and shipped to the lab in cardboard boxes.

Remarks

Grocery items were collected at three different Giant Eagle Grocery Stores located at the following addresses, 1)1165 McKinney Lane, Pittsburgh, PA 15220, 2) 1717 Cochran Road, Pittsburgh, PA 15220, and 3) 1451 Scalp Avenue, Johnstown, PA 15904, and County Market, 49 Pine Grove Square, Grove City, PA 16127.

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

For Sample Number: 591540

This is an accurate reproduction of the original electronic record as of 08/22/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K101728	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	11/30/2009	05B-99			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

BF, vegetables and turkey

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

BF, vegetables and turkey

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

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

For Sample Number: 591540

This is an accurate reproduction of the original electronic record as of 08/22/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 591540****TD Sample Number: 201001728****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, vegetables and turkey**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 03/02/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/02/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/09/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001728 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/26/2010 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 591540****TD Sample Number: 201001728****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/23/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/17/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	P	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/22/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001728 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/05/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/05/2010 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 591540****TD Sample Number: 201001728****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Lab: ARKL**Split Num: 1****Date Received: 01/26/2010****Date Out of Lab: 06/17/2015****District****District Conclusion****District****Conclusion:****Made By:****Disposition****Disposition****Disposition****Reason:****Authorized By:****Authorized Date:**

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of PCDDs/PCDFs: 0 pg/g

Total TEQ of coplanar PCBs: 0 pg/g

Sum of total TEQs: 0 pg/g

Lab Conclusion Date**Lab Conclusion Made By**

06/12/2015

Block,Jonie P

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

For Sample Number: 591575

This is an accurate reproduction of the original electronic record as of 08/22/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K101113	Status
FEI	Date Collected 11/30/2009	Product Code 24TGD05	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Broccoli, fresh/frozen, boiled					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Broccoli, fresh/frozen, boiled					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 591575

This is an accurate reproduction of the original electronic record as of 08/22/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 591575****TD Sample Number: 201001113****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Broccoli, fresh/frozen, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 03/06/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001113 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/29/2009 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001113 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/26/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001113 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/04/2010 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 591575****TD Sample Number: 201001113****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001113 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/18/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001113 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/26/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001113 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/05/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001113 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/06/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001113 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/26/2010 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 591575****TD Sample Number: 201001113****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001113 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/24/2010 Nickols,Susan M

Lab: ARKL	Split Num: 1	Date Received: 01/26/2010	Date Out of Lab: 06/17/2015
District Conclusion:		District Conclusion Made By:	District
Disposition Reason:		Disposition Authorized By:	Disposition Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of PCDDs/PCDFs: 0 pg/g
Total TEQ of coplanar PCBs: 0.000016 pg/g
Sum of total TEQs: 0.000016 pg/g

Lab Conclusion Date **Lab Conclusion Made By**

06/04/2015 Block,Jonie P

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

For Sample Number: 591644

This is an accurate reproduction of the original electronic record as of 08/22/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K101117	Status
FEI	Date Collected 11/30/2009	Product Code 24FGD50	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Tomato, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Tomato, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 591644

This is an accurate reproduction of the original electronic record as of 08/22/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 591644****TD Sample Number: 201001117****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Tomato, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 03/06/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

01/14/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/18/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/26/2010 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 591644****TD Sample Number: 201001117****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

01/15/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/05/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/06/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	I	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/24/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/14/2010 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 591644****TD Sample Number: 201001117****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/02/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/26/2010 Nickols,Susan M

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

For Sample Number: 591665

This is an accurate reproduction of the original electronic record as of 08/22/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K101123	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	11/30/2009	24FAY20			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

Cucumber, peeled, raw

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

Cucumber, peeled, raw

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

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

For Sample Number: 591665

This is an accurate reproduction of the original electronic record as of 08/22/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 591665****TD Sample Number: 201001123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Cucumber, peeled, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 03/06/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/19/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/24/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/02/2010 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 591665****TD Sample Number: 201001123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/06/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/24/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/26/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/14/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/26/2010 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 591665****TD Sample Number: 201001123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/18/2010 Nickols,Susan M

Lab: ARKL	Split Num: 1	Date Received: 01/26/2010	Date Out of Lab: 06/02/2015
District Conclusion:		District Conclusion Made By:	District
Disposition Reason:		Disposition Authorized By:	Disposition Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of PCDDs/PCDFs: 0 pg/g
Total TEQ of coplanar PCBs: 0.0000049 pg/g
Sum of total TEQs: 0.0000049 pg/g

Lab Conclusion Date **Lab Conclusion Made By**

05/29/2015 Block,Jonie P

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

For Sample Number: 591685

This is an accurate reproduction of the original electronic record as of 08/22/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K101108	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	11/30/2009	24TGH13			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

Collards, fresh/frozen, boiled

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

Collards, fresh/frozen, boiled

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

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

For Sample Number: 591685

This is an accurate reproduction of the original electronic record as of 08/22/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 591685****TD Sample Number: 201001108****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Collards, fresh/frozen, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 03/06/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/23/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/18/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/26/2010 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 591685****TD Sample Number: 201001108****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/26/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/14/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/02/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/24/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	I	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/24/2010 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 591685****TD Sample Number: 201001108****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/06/2010 Nickols,Susan M

Lab: ARKL	Split Num: 1	Date Received: 01/26/2010	Date Out of Lab: 06/05/2015
District Conclusion:		District Conclusion Made By:	District
Disposition Reason:		Disposition Authorized By:	Disposition Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of PCDDs/PCDFs: 0.0014 pg/g

Total TEQ of coplanar PCBs: 0.0026 pg/g

Sum of total TEQs: 0.004 pg/g

Lab Conclusion Date **Lab Conclusion Made By**

06/05/2015 Block,Jonie P

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

For Sample Number: 591711

This is an accurate reproduction of the original electronic record as of 08/22/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K101124	Status
FEI	Date Collected 11/30/2009	Product Code 24KFD06	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Summer squash, fresh/frozen, boiled					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Summer squash, fresh/frozen, boiled					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 591711

This is an accurate reproduction of the original electronic record as of 08/22/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 591711****TD Sample Number: 201001124****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Summer squash, fresh/frozen, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 03/06/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001124 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/25/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/14/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001124 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/24/2010 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 591711****TD Sample Number: 201001124****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001124 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/19/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/26/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/26/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001124 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/20/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/02/2010 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 591711****TD Sample Number: 201001124****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201001124 AND PAF =KTD

Lab Conclusion Date**Lab Conclusion Made By**

03/06/2010

Nickols,Susan M

Lab: ARKL	Split Num: 1	Date Received: 01/26/2010	Date Out of Lab: 06/02/2015
District Conclusion:		District Conclusion Made By:	District
Disposition Reason:		Disposition Authorized By:	Disposition Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of PCDDs/PCDFs: 0.00013 pg/g

Total TEQ of coplanar PCBs: 0.000013 pg/g

Sum of total TEQs: 0.00014 pg/g

Lab Conclusion Date**Lab Conclusion Made By**

05/29/2015

Block,Jonie P

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

For Sample Number: 614070

This is an accurate reproduction of the original electronic record as of 08/22/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K102728	Status
FEI	Date Collected 03/12/2010	Product Code 05B-99	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description BF, vegetables and turkey					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample BF, vegetables and turkey					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 614070

This is an accurate reproduction of the original electronic record as of 08/22/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 614070**TD Sample Number:** 201002728**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, vegetables and turkey**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 06/08/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/08/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002728 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/25/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/31/2010 Sack,Chris A

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 614070****TD Sample Number: 201002728****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002728 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/06/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/26/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	P	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/08/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/11/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/19/2010 Sack,Chris A

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 614070

TD Sample Number: 201002728

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002728 AND PAF =KTE

Lab Conclusion Date

Lab Conclusion Made By

04/18/2010

Sack,Chris A

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

For Sample Number: 614141

This is an accurate reproduction of the original electronic record as of 08/22/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K102113	Status
FEI	Date Collected 03/12/2010	Product Code 24TGD05	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Broccoli, fresh/frozen, boiled					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Broccoli, fresh/frozen, boiled					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 614141

This is an accurate reproduction of the original electronic record as of 08/22/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 614141**TD Sample Number:** 201002113**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Broccoli, fresh/frozen, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 06/18/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002113 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/16/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002113 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/04/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002113 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/25/2010 Sack,Chris A

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 614141****TD Sample Number: 201002113****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002113 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/09/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002113 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/06/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002113 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/12/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002113 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/14/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002113 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/14/2010 Sack,Chris A

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 614141****TD Sample Number: 201002113****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002113 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/18/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002113 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/20/2010 Sack,Chris A

Lab: WEAC	Split Num: 1	Date Received: 07/23/2010	Date Out of Lab: 04/13/2011
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Schayer, Stephen R	04/13/2011
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Schayer, Stephen R	Authorized Date: 04/13/2011

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion**Lab Conclusion Date** **Lab Conclusion Made By**

04/13/2011 Schayer,Stephen R

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

For Sample Number: 614175

This is an accurate reproduction of the original electronic record as of 08/22/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K102124	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	03/12/2010	24KFD06			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

Summer squash, fresh/frozen, boiled

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

Summer squash, fresh/frozen, boiled

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

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

For Sample Number: 614175

This is an accurate reproduction of the original electronic record as of 08/22/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 614175**TD Sample Number:** 201002124**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Summer squash, fresh/frozen, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 06/18/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/25/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002124 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/31/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/18/2010 Sack,Chris A

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 614175****TD Sample Number: 201002124****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/10/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/22/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/14/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002124 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/04/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002124 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/06/2010 Sack,Chris A

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 614175****TD Sample Number: 201002124****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002124 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/15/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002124 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/14/2010 Sack,Chris A

Lab: WEAC	Split Num: 1	Date Received: 07/26/2010	Date Out of Lab: 03/14/2011
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Schayer, Stephen R	03/14/2011
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Schayer, Stephen R	Authorized Date: 03/14/2011

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion**Lab Conclusion Date** **Lab Conclusion Made By**

03/14/2011 Schayer,Stephen R

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

For Sample Number: 614230

This is an accurate reproduction of the original electronic record as of 08/22/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K102123	Status
FEI	Date Collected 03/12/2010	Product Code 24FAY20	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Cucumber, peeled, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Cucumber, peeled, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 614230

This is an accurate reproduction of the original electronic record as of 08/22/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 614230**TD Sample Number:** 201002123**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Cucumber, peeled, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 06/18/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/14/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/04/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/31/2010 Sack,Chris A

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 614230****TD Sample Number: 201002123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/14/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/18/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/15/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/10/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/22/2010 Sack,Chris A

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 614230****TD Sample Number: 201002123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/06/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/25/2010 Sack,Chris A

Lab: WEAC	Split Num: 1	Date Received: 07/27/2010	Date Out of Lab: 03/14/2011
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Schayer, Stephen R	03/14/2011
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Schayer, Stephen R	Authorized Date: 03/14/2011

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion**Lab Conclusion Date** **Lab Conclusion Made By**

03/14/2011 Schayer,Stephen R

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

For Sample Number: 614273

This is an accurate reproduction of the original electronic record as of 08/22/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K102108	Status
FEI	Date Collected 03/12/2010	Product Code 24TGH13	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Collards, fresh/frozen, boiled					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Collards, fresh/frozen, boiled					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 614273

This is an accurate reproduction of the original electronic record as of 08/22/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 614273**TD Sample Number:** 201002108**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Collards, fresh/frozen, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 06/18/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/25/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/08/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/20/2010 Sack,Chris A

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 614273****TD Sample Number: 201002108****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/10/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/12/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/14/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/04/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/14/2010 Sack,Chris A

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 614273****TD Sample Number: 201002108****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	I	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/20/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/18/2010 Sack,Chris A

Lab: WEAC	Split Num: 1	Date Received: 07/27/2010	Date Out of Lab: 02/16/2011
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Raymond, Anne G	02/16/2011
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Raymond, Anne G	Authorized Date: 02/16/2011

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion**Lab Conclusion Date** **Lab Conclusion Made By**

02/16/2011 Raymond,Anne G

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

For Sample Number: 614305

This is an accurate reproduction of the original electronic record as of 08/22/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K102117	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	03/12/2010	24FGD50			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

Tomato, raw

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

Tomato, raw

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

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

For Sample Number: 614305

This is an accurate reproduction of the original electronic record as of 08/22/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 614305**TD Sample Number:** 201002117**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Tomato, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 06/18/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/10/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	G	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/29/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	B	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/31/2010 Sack,Chris A

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 614305****TD Sample Number: 201002117****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	I	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/20/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/25/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/14/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/18/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/08/2010 Sack,Chris A

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 614305****TD Sample Number: 201002117****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/22/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/14/2010 Sack,Chris A

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201002117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/05/2010 Sack,Chris A

Lab: WEAC	Split Num: 1	Date Received: 07/21/2010	Date Out of Lab: 04/12/2011
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Schayer, Stephen R	04/12/2011
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Schayer, Stephen R	Authorized Date: 04/12/2011

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion**Lab Conclusion Date** **Lab Conclusion Made By**

04/12/2011 Schayer,Stephen R

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

For Sample Number: 629447

This is an accurate reproduction of the original electronic record as of 08/22/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K103728	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	06/07/2010	05B-99			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

BF, vegetables and turkey

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

BF, vegetables and turkey

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

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

For Sample Number: 629447

This is an accurate reproduction of the original electronic record as of 08/22/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 629447**TD Sample Number:** 201003728**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, vegetables and turkey**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 09/14/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/17/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/14/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003728 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/24/2010 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 629447****TD Sample Number: 201003728****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/09/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003728 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/12/2010 Nickols,Susan M

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

For Sample Number: 629518

This is an accurate reproduction of the original electronic record as of 08/22/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K103113	Status
FEI	Date Collected 06/07/2010	Product Code 24TGD05	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Broccoli, fresh/frozen, boiled					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Broccoli, fresh/frozen, boiled					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 629518

This is an accurate reproduction of the original electronic record as of 08/22/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 629518****TD Sample Number: 201003113****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Broccoli, fresh/frozen, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 09/14/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003113 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/10/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003113 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/11/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003113 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/09/2010 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 629518****TD Sample Number: 201003113****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003113 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/07/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003113 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/14/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003113 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/24/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003113 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/12/2010 Nickols,Susan M

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

For Sample Number: 629531

This is an accurate reproduction of the original electronic record as of 08/22/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K103123	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	06/07/2010	24FAY20			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

Cucumber, peeled, raw

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

Cucumber, peeled, raw

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

Date: 08/22/2017

Page: 1 of 2

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

For Sample Number: 629531

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Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 629531****TD Sample Number: 201003123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Cucumber, peeled, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 09/14/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/22/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/24/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/07/2010 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 629531****TD Sample Number: 201003123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/14/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/09/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/12/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/11/2010 Nickols,Susan M

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

For Sample Number: 629549

This is an accurate reproduction of the original electronic record as of 08/22/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K103124	Status
FEI	Date Collected 06/07/2010	Product Code 24KFD06	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Summer squash, fresh/frozen, boiled					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Summer squash, fresh/frozen, boiled					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 629549

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Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 629549****TD Sample Number: 201003124****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Summer squash, fresh/frozen, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 09/14/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003124 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/11/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/09/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/07/2010 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 629549****TD Sample Number: 201003124****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/24/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003124 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/14/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/12/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003124 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/22/2010 Nickols,Susan M

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

For Sample Number: 629617

This is an accurate reproduction of the original electronic record as of 08/22/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K103108	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	06/07/2010	24TGH13			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

Collards, fresh/frozen, boiled

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

Collards, fresh/frozen, boiled

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

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

For Sample Number: 629617

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Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 629617**TD Sample Number:** 201003108**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Collards, fresh/frozen, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 09/14/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	I	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/03/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/11/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/30/2010 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 629617****TD Sample Number: 201003108****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/14/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/09/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/12/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/28/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/07/2010 Nickols,Susan M

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

For Sample Number: 629649

This is an accurate reproduction of the original electronic record as of 08/22/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K103117	Status
FEI	Date Collected 06/07/2010	Product Code 24FGD50	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Tomato, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Tomato, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 629649

This is an accurate reproduction of the original electronic record as of 08/22/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 629649**TD Sample Number:** 201003117**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Tomato, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 09/16/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/16/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/11/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/12/2010 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 629649****TD Sample Number: 201003117****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	I	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/03/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/07/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/14/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/24/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201003117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/09/2010 Nickols,Susan M

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

For Sample Number: 643903

This is an accurate reproduction of the original electronic record as of 08/22/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K104728	Status
FEI	Date Collected 08/30/2010	Product Code 05B-99	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description BF, vegetables and turkey					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample BF, vegetables and turkey					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

Date: 08/22/2017

Page: 1 of 2

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

For Sample Number: 643903

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Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 643903**TD Sample Number:** 201004728**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, vegetables and turkey**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 12/02/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/09/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004728 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/14/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/01/2010 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 643903****TD Sample Number: 201004728****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/02/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004728 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/06/2010 Nickols,Susan M

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

For Sample Number: 643918

This is an accurate reproduction of the original electronic record as of 08/22/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K104108	Status
FEI	Date Collected 08/30/2010	Product Code 24TGH13	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Collards, fresh/frozen, boiled					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Collards, fresh/frozen, boiled					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 643918

This is an accurate reproduction of the original electronic record as of 08/22/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 643918**TD Sample Number:** 201004108**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Collards, fresh/frozen, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 12/02/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/06/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	I	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/11/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/16/2010 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 643918****TD Sample Number: 201004108****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/20/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/09/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/23/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/02/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/02/2010 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 643918

TD Sample Number: 201004108

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/22/2017

Lab: WEAC

Split Num: 1

Date Received: 06/21/2011

Date Out of Lab: 03/23/2012

District

District Conclusion

District

Conclusion: No Action Indicated (NAI)

Made By: Wei, Cong

03/23/2012

Disposition

Disposition

Disposition

Reason: NAI By Examining District

Authorized By: Wei, Cong

Authorized Date: 03/23/2012

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion

Lab Conclusion Date

Lab Conclusion Made By

03/23/2012

Wei,Cong

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

For Sample Number: 643950

This is an accurate reproduction of the original electronic record as of 08/22/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K104117	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	08/30/2010	24FGD50			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

Tomato, raw

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

Tomato, raw

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

Date: 08/22/2017

Page: 1 of 2

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

For Sample Number: 643950

This is an accurate reproduction of the original electronic record as of 08/22/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 643950**TD Sample Number:** 201004117**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Tomato, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 12/02/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	I	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/11/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/02/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/23/2010 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 643950****TD Sample Number: 201004117****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/16/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/06/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/13/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/11/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/23/2010 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 643950

TD Sample Number: 201004117

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/22/2017

Lab: WEAC

Split Num: 1

Date Received: 06/21/2011

Date Out of Lab: 03/23/2012

District

District Conclusion

District

Conclusion: No Action Indicated (NAI)

Made By: Wei, Cong

03/23/2012

Disposition

Disposition

Disposition

Reason: NAI By Examining District

Authorized By: Wei, Cong

Authorized Date: 03/23/2012

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion

Lab Conclusion Date

Lab Conclusion Made By

03/23/2012

Wei, Cong

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

For Sample Number: 644017

This is an accurate reproduction of the original electronic record as of 08/22/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K104113	Status
FEI	Date Collected 08/30/2010	Product Code 24TGD05	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Broccoli, fresh/frozen, boiled					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Broccoli, fresh/frozen, boiled					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 644017

This is an accurate reproduction of the original electronic record as of 08/22/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 644017**TD Sample Number:** 201004113**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Broccoli, fresh/frozen, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 12/02/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004113 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/13/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004113 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/23/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004113 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/16/2010 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 644017****TD Sample Number: 201004113****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004113 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/16/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004113 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/06/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004113 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/02/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004113 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/13/2010 Nickols,Susan M

Lab: WEAC	Split Num: 1	Date Received: 06/21/2011	Date Out of Lab: 03/28/2012
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Healey, Stephanie L	03/28/2012
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Healey, Stephanie L	Authorized Date: 03/28/2012

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 644017

TD Sample Number: 201004113

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion

Lab Conclusion Date	Lab Conclusion Made By
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03/28/2012	Healey,Stephanie L
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**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 644030

This is an accurate reproduction of the original electronic record as of 08/22/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K104123	Status
FEI	Date Collected 08/30/2010	Product Code 24FAY20	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Cucumber, peeled, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address		Type of Firm	Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Cucumber, peeled, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 644030

This is an accurate reproduction of the original electronic record as of 08/22/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 644030**TD Sample Number:** 201004123**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Cucumber, peeled, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 12/02/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/16/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/16/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/13/2010 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 644030****TD Sample Number: 201004123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/13/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/23/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/02/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/06/2010 Nickols,Susan M

Lab: WEAC	Split Num: 1	Date Received: 06/21/2011	Date Out of Lab: 03/30/2012
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Maher, Eileen T	03/30/2012
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Maher, Eileen T	Authorized Date: 03/30/2012

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 644030

TD Sample Number: 201004123

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion

Lab Conclusion Date	Lab Conclusion Made By
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03/30/2012	Maier,Eileen T
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**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 644048

This is an accurate reproduction of the original electronic record as of 08/22/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K104124	Status
FEI	Date Collected 08/30/2010	Product Code 24KFD06	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Summer squash, fresh/frozen, boiled					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Summer squash, fresh/frozen, boiled					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 644048

This is an accurate reproduction of the original electronic record as of 08/22/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 644048**TD Sample Number:** 201004124**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Summer squash, fresh/frozen, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 12/02/2010
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004124 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/02/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004124 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/16/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/23/2010 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 644048****TD Sample Number: 201004124****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004124 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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11/10/2010	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004124 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

10/16/2010	Nickols,Susan M
------------	-----------------

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004124 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

10/06/2010	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201004124 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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10/13/2010	Nickols,Susan M
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Lab: WEAC	Split Num: 1	Date Received: 06/21/2011	Date Out of Lab: 03/23/2012
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Wei, Cong	03/23/2012
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Wei, Cong	Authorized Date: 03/23/2012

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 644048

TD Sample Number: 201004124

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/22/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion

Lab Conclusion Date	Lab Conclusion Made By
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03/23/2012	Wei,Cong
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Via email: tneltner@edf.org

8/29/2017

Tom Neltner
Environmental Defense Fund
1875 Connecticut Ave, Suite 600
Washington, DC 20009

ref: 2017-5763

Dear Mr. Neltner,

The attached record(s) are being provided by the Office of Regulatory Affairs (ORA) Division of Information Disclosure Policy – Kansas City Queue in response to your request 2017-5763 for record(s) from the Food and Drug Administration pursuant to the Freedom of Information Act regarding:

TOTAL DIET STUDY SAMPLES CONTAINING PERCHLORATE 2008-2012

At this time the Kansas City Queue is providing records for 2011 and will release the remainder of the records as they become available. If you have any questions about this response, you may contact me at 913-495-5103 or Rebecca.mcfarland@fda.hhs.gov. All communication concerning this request should be identified with the reference number above.

This is not the agencies final response and you will receive additional appeal rights with the final response, so you do not have to act at this time.

Please do not submit payment until you receive an invoice. The following charges for this request to date may be included in a monthly invoice:

Review \$23.00 Total= \$23.00

Sincerely

Rebecca McFarland
Legal Administrative Specialist

Enclosure(s)

U.S. Food and Drug Administration
5630 Fishers Lane, Room 1035
Rockville, MD 20857
www.fda.gov

From: [Nickel, Tara](#)
To: [Reel, Robin K](#)
Subject: FW: Noteworthy Perchlorate results MB 2010-01 (Batches 1-8)
Date: Tuesday, July 25, 2017 2:03:24 PM

Tara J. Nickel

Chemist – Denver Laboratory

U.S. Food and Drug Administration

Tara.Nickel@fda.hhs.gov

303-236-3058

From: Salmon, Tara
Sent: Thursday, February 18, 2010 8:50 AM
To: Reel, Robin K; Rice, Annie R; Baczynskyj, William M; Sack, Chris A; Murray III, Clarence
Subject: Noteworthy Perchlorate results MB 2010-01 (Batches 1-8)

MB 101(1-8)

Item #	Description	Result
728	BF, veg w/turkey	38 ppb

Note: Individual intact subs for item 728 are being analyzed. Results will be submitted as soon as they are processed.

018	Pork Chop	73 ppb
338	Chicken leg, fried	26 ppb
117	Tomato, raw	51 ppb
010	Cheese, American	15 ppb
020	Pork Bacon	24 ppb
250	English Muffin, plain	25 ppb

Tara Salmon

Chemist

U.S. Food and Drug Administration

Kansas City District Laboratory

Phone: 913-752-2721

Email: Tara.Salmon@fda.hhs.gov

The contents of this message are mine personally.

*They do not reflect any position of the U.S. government,
nor that of the FDA.*

Total Diet Study Laboratory Report

Market Basket 11-1

Kansas City District Laboratory

April 4, 2012

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COLLECTION LOGISTICS AND DEVIATIONS

Collection Logistics

Memo issuance: August 30, 2010

Sites: Chicago, IL
Youngstown-Warren, OH
Kalamazoo-Battlecreek, MI

Collection Dates (weeks of): October 4, 18, 25, November 1, 8, 2010

Contract Kitchen: Belton United Methodist
Church Women's Auxiliary
Belton, MO

Collection Deviations

<u>Item</u>	<u>Description</u>	<u>Problem/State</u>	<u>Correction</u>
720	BF, peach cobbler	CIN not collected	Composite CHI and DET

METHODOLOGY/PROGRAM CHANGES

Food Items

None

Pesticides

The modified PAM acetone extraction procedures for the analyses of non-fatty items by GC determination were replaced by QuEChERS extraction. SOP KAN-LAB-PES.62 has been modified to include the QuEChERS.

Elements

Per agreement with CFSAN, the analysis of mercury is suspended until the new ICP-MS determination of microwave digestions is developed and validated; and analysis of selenium has been discontinued

ANALYSES

Analytical Operations

Analysis of all 255 items is reported. Supplemental analysis of an additional 16 infant/toddler foods is also reported. The table below lists each analytical operation conducted at the Kansas City District Office laboratory along with the corresponding number of items analyzed. The table does not include analytical operations conducted at other facilities.

Operation	Items
Pesticides and Industrial Chemicals	
Pesticides and Industrial Chemicals in Fatty Foods	126
Pesticides and Industrial Chemicals in NonFat Foods	145
Chlorophenoxy Acids and Pentachlorophenol	21
Ethylenethiourea	87
Perchlorate	271
Elements	
Total Mercury (Hg)	NA
Furnace Elements (Pb, Cd, Ni)	271
Hydride Forming Elements (As)	255
Iodine (I)	271
ICP Elements (Na, K, P, Mg, Ca, Zn, Fe, Mn, Cu)	255
Other	
Preparation/Moisture	271
Total	1973

NA: Not analyzed per agreement with CFSAN. The analyses of Hg is suspended until the implementation of the new procedures currently under development.

Data Quality and Management

KAN-DO laboratory conducts all analyses in full compliance to FDA's Quality Management System and is accredited by the American Association for Laboratory Accreditation (A2LA) to the ISO 17025 standard, "General requirements for the competence of testing and calibration laboratories." Quality controls such as method blanks, fortified samples, and reference materials are analyzed and evaluated on calibrated instruments at the time of analysis. Trends and statistics of quality controls are also analyzed periodically for acceptability.

Analytical results are reviewed for accuracy and consistency with historical findings. After the completion of data entry, specialists check the worksheets against the corresponding data entry. Disagreements are resolved and corrected. Unexplained, unusual, and outlying results are investigated and re-analyzed, as necessary.

SUMMARY OF ANALYTICAL FINDINGS

Table 1. Frequency of P&ICs found in Total Diet Study items

Code	Pesticide	Freq	Code	Pesticide	Freq
B71	Perchlorate	115	C87	Flubendiamide	6
070	Piperonyl butoxide	45	B22	Cyprodinil	6
052	Malathion	30	B82	Bifenazate	6
C15	Methoxyfenozide	30	900	Endosulfan I	6
910	DDE, p,p'-	24	204	Acephate	6
B16	Pyrimethanil	24	387	Pentachlorobenzene	6
666	Carbendazim	22	107	Ethion	6
B48	Azoxystrobin	20	B46	Clopyralid	6
157	Thiabendazole	19	028	Dieldrin	6
235	Chlorpyrifos methyl	18	611	Thiophanate-methyl	5
B80	Acetamiprid	18	C75	Dinotefuran	5
160	Chlorpyrifos	17	C25	Spinosad	5
679	Myclobutanil	16	C73	Fenpyroximate, e-	5
967	Imidacloprid	16	B68	Thiacloprid	5
C86	Chlorantraniliprole	16	B85	Spirodiclofen(prop)	5
102	Carbaryl	15	B23	Fludioxonil	5
607	Metalaxyl	15	B24	Pyriproxyfen	5
B75	Boscalid	14	159	Methomyl	5
B61	Pyraclostrobin	13	B58	Difenoconazole	5
604	Imazalil	12	624	THPI	4
B43	Thiamethoxam	12	364	Ethylenethiourea	4
222	Permethrin, cis	10	129	Linuron	4
902	Endosulfan sulfate	10	351	Pentachloroaniline	4
C12	Indoxacarb	9	B95	Clothianidin	4
223	Permethrin, trans	9	562	Pirimiphos methyl	4
A58	Tebuconazole	9	597	Cypermethrin	4
C42	Propamocarb	9	B79	Trifloxystrobin	4
B52	Buprofezin	8	083	Phenylphenol, o-	4
264	Propiconazole (tilt)	8	178	Omethoate	4
114	Chlorpropham	8	651	Diflubenzuron	4
623	Propargite	8	B10	Hexythiazox	4
901	Endosulfan II	7	B29	Quinclorac	4
171	Dimethoate	7	B56	Pyridaben	3
930	Bifenthrin	6	B77	Dimethomorph	3
170	Methamidophos	6	C94	Mandipropamid	3

Code	Pesticide	Freq	Code	Pesticide	Freq
B42	Kresoxim-methyl	3	197	Methidathion	1
B41	Fenhexamid	3	090	Toxaphene	1
C35	Novaluron	3	C88	Spinetoram	1
155	Dicamba	3	C48	Cyazofamid	1
626	Iprodione	2	C92	Flonicamid	1
A39	Lambda-cyhalothrin	2	044	Heptachlor	1
321	Hexachlorobenzene	2	042	Azinphos-methyl	1
B64	Fenamidone	2	781	Cyfluthrin	1
C60	Spiromesifen	2	C01	Famoxadone	1
143	Heptachlor epoxide	2	271	Fenarimol	1
181	Metribuzin	2	217	DEF	1
125	Diphenylamine	2	209	Dicrotophos	1
111	Ethoxyquin	2	206	Nonachlor, trans	1
032	Diuron	2	A30	Fenbuconazole	1
B57	Quinoxifen	2	950	Flusilazole	1
144	Dicloran	2	254	Dicofol, p,p'-	1
C96	Spirotetramat	2	808	Fenpropathrin	1
656	Dioxacarb	2	257	CIPC metabolite	1
B84	Etoxazole	2	811	Fenoxycarb	1
011	Captan	2	169	Aldicarb sulfoxide	1
388	Pentachlorothioanisole	2	166	Phosalone	1
537	Oxamyl	2	165	Phosmet	1
804	Tricyclazole	1	164	Chlorothalonil	1
B32	Forchlorfenuron	1	C56	Tebufenozide	1
791	Phenmedipham	1	304	Quintozene	1
255	Cyromazine	1			

Total findings for 121 residues

867

Table 2: Frequency of P&ICs found in infant/toddler add-ons

Code	Pesticide	Freq
666	Carbendazim	9
C15	Methoxyfenozide	7
070	Piperonyl butoxide	7
B80	Acetamiprid	7
B71	Perchlorate	7
157	Thiabendazole	6
B16	Pyrimethanil	6
B68	Thiacloprid	5
C86	Chlorantraniliprole	4
052	Malathion	4
624	THPI	4
B56	Pyridaben	3
125	Diphenylamine	3
102	Carbaryl	3
B58	Difenoconazole	3
B95	Clothianidin	2
B61	Pyraclostrobin	2
B41	Fenhexamid	2
B75	Boscalid	2
B22	Cyprodinil	2
B79	Trifloxystrobin	2
B10	Hexythiazox	2
B48	Azoxystrobin	2
A30	Fenbuconazole	2
264	Propiconazole (tilt)	2
950	Flusilazole	2
028	Dieldrin	1
623	Propargite	1
611	Thiophanate-methyl	1
130	Trichlorfon	1
235	Chlorpyrifos methyl	1
651	Diflubenzuron	1
656	Dioxacarb	1
749	Temephos	1
967	Imidacloprid	1
007	Biphenyl	1
B15	Isoxaflutole	1
C88	Spinetoram	1
B23	Fludioxonil	1
B43	Thiamethoxam	1
B82	Bifenazate	1
C35	Novaluron	1
C73	Fenpyroximate, e-	1
A58	Tebuconazole	1
Total for 44 Findings		118

UNUSUAL FINDINGS

Elements

Confirmed high or low values outside the statistical range for the elements are listed below in ppm.

Item	Description	Elem	Original	Replicates		Statistical Range
010	Cheese, American	Fe	13.6	13.0	12.7	0-10.6
017	Ham, cured	Ca	137	125	149	0-134
		Fe	10.6	9.46	9.23	4.59-10.5
		Mg	254	226	282	137-246
020	Pork bacon	Ca	170	148	152	55.8-133
038	Pinto beans	Mn	6.98	6.81	6.12	3.87-6.36
088	Grapes (red/green)	Mn	1.27	1.16	1.14	0.19-1.23
100	Grapefruit juice	Ca	780	784	798	0-657
193	Fruit drink, from powder	Mg	83.6	81.8	82.4	0-64.3
199	Wine, dry table, red/ white	Mn	3.26	3.29	3.31	0.445-2.16
214	BF, chicken noodle dinner	Mn	2.74	2.62	2.63	0.578-2.4
233	BF, fruit dessert/pudding	Mn	9.51	9.32	9.32	0-4.45
		Na	158	180	177	0-129
236	Cheese, Swiss, natural	K	1480	1460	1500	401-1470
239	Luncheon meat, ham	Ca	97.8	104	94.7	8.76-93.3
272	Tuna noodle casserole	Ca	2600	2400	2340	34.6-2040
		P	2040	1990	1930	465-2010
285	Clam chowder, New England	K	3210	3210	3190	627-2150
295	Syrup, chocolate	Ca	644	607	607	88-260
		K	3390	3340	3310	687-3350
		Na	839	883	890	241-766
		P	1160	1160	1140	460-930
		Zn	8.32	7.77	7.82	5.29-7.98
317	BF, teething biscuits	Cd	0.049	0.051	0.052	0-0.031
		Fe	334	333	332	0-96.3
		Zn	146	142	141	0-54.9
318	Salmon	Na	1530	1660	1570	0-1480
324	BF, cereal, rice	Fe	52.4	53.2		53.1-216
		K	112	116		162-413
328	BF, turkey w/gravy	Fe	4.13	3.85	3.94	4.49-11.9
		Zn	11.9	11.3	11.5	14.4-25.5
331	Meal replacement	P	1630	1580	1570	823-1560
351	Cranberry juice	Mn	1.78	1.81	1.81	0-1.52
358	Sweet potatoes, canned	Fe	17.5	17.0	17.3	1.36-10.9
367	Soup, Ramen noodles	Ca	94.5	93.9	89.8	11.7-79.2
		Fe	17.0	16.0	15.8	2.14-11.4
		Mg	91.0	93.6	93.4	14.7-72.4
		Mn	2.60	2.46	2.46	0.281-1.83
		Na	5790	5510	5470	1150-5130
		P	467	415	415	115-325
		Zn	2.71	2.59	2.53	0.56-1.76
376	Ranch dressing, low-cal	P	4410	4250	4240	0-4220
380	Bottled drinking water	Mg	21.3	20.8	21.1	0-20.5

UNUSUAL FINDINGS

Pesticides and Industrial Chemicals

Residue	PPM	No.	Item	Procedure
Malathion	0.003	378	Olive oil	Fats
<i>Comments: First finding for residue in item. No tolerance for malathion in olive is listed.</i>				
Quinoxifen	0.013	074	Raisin bran	Nonfats
<i>Comments: First finding of residue in item. Tolerance of 0.6 ppm for quinoxifen in grape is listed.</i>				
Pirimiphos methyl	0.0003	107	Spinach	Nonfats
<i>Comments: First finding of residue in item. No tolerance for pirimiphos methyl in spinach is listed.</i>				
Ethoxyquin	0.002	155	Chicken noodle soup	Nonfats
<i>Comments: First finding of residue in item. Tolerance of 150 ppm in feed is listed.</i>				
Ethion	0.0004	367	Ramen noodles	Nonfats
<i>Comments: First finding of residue in item. Tolerance of 5 ppm for ethion in citrus fruit is listed. Citrus oil is a common ingredient in spices.</i>				

New residue-item combinations for analysis by QuEChERS with LC-MS/MS determination

New residue-item combinations obtained from the analysis of selected low fat items are tabulated below with corresponding tolerance limits, as applicable. Residues in bold are new to the TDS program.

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
B80	Acetamiprid	578	Pome fruit: 1	0.0004	085	Pear, raw
			Berry fruit: 0.6	0.0010	086	Strawberries, raw/frozen
			Cucurbit veg: 0.5	0.0030	123	Cucumber, peeled
			Multiple fruit	0.0020	725	BF, oatmeal w/ fruit
			Poultry: 0.01	0.0003	726	BF, chicken w/ rice
B48	Azoxystrobin	507	Citrus: 40	0.0230	079	Orange (navel/Valencia)
			Banana: 2	0.0030	080	Banana
			Grape: 1	0.0020	088	Grapes (red/green)
			Citrus: 40	0.0009	092	Grapefruit, raw
			Cucurbit veg: 0.3	0.0030	124	Summer squash, fresh/frozen
			Cucurbit veg: 0.3	0.0020	126	Squash, winter
			Grape: 1	0.0007	257	Grape juice, frozen conc
			Rice: 5	0.0002	324	BF, cereal, rice
			Stone fruit: 1.5	0.0002	720	BF, peach cobbler
			Rice: 5	0.0006	726	BF, chicken w/ rice
B82	Bifenazate	572	Stone fruit: 2.5	0.0002	083	Peach, raw/frozen
			Pome fruit: 0.75	0.0004	085	Pear, raw
B75	Boscalid	589	Multiple fruits	0.0020	233	BF, fruit dessert/pudding
			Cucurbit veg: 1.6	0.0010	320	BF, squash
B52	Buprofezin	511	Citrus fruit: 2.5	0.0003	079	Orange (navel/Valencia)
			Grape: 2.5	0.0030	088	Grapes (red/green)

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
666	Carbendazim	None*	Bean: 2 (as TM)	0.0200	038	Pinto beans
			Cucurbit veg: 1	0.0020	081	Watermelon
			None	0.0005	117	Tomato, raw
			Cucurbit veg: 1	0.0010	124	Summer squash, fresh/frozen
			None	0.0004	172	Honey
			Multiple vegetables	0.0004	212	BF, vegetables and chicken
			Peach: 3	0.0003	226	BF, peaches
			Grain: 12	0.0003	367	Soup, Ramen noodles
			Peach: 3	0.0007	720	BF, peach cobbler
			Multiple fruits	0.0040	725	BF, oatmeal w/ fruit
C86	Chlorantraniliprole	628	Cucurbit veg: 0.5	0.0020	081	Watermelon
			Berry fruit: 1	0.0230	086	Strawberries, raw/frozen
			Leafy vegetables: 13	0.0020	109	Lettuce, iceberg
			Fruiting veg: 1.4	0.0050	117	Tomato, raw
			Cucurbit veg: 0.5	0.0005	124	Summer squash, fresh/frozen
			Fruiting veg: 1.4	0.0020	125	Pepper, sweet, green
			Multiple fruits	0.0010	233	BF, fruit dessert/pudding
			Leafy vegetables: 13	0.0003	357	Lettuce, leaf, raw
			Pome fruit: 1.2	0.0020	714	BF, plums/apples/pears
			Multiple fruits	0.0004	725	BF, oatmeal w/ fruit
B95	Clothianidin	586	Pome fruit: 1	0.0020	085	Pear, raw
			Pome fruit: 1	0.0008	227	BF, pears
C48	Cyazofamid	601	Carrot: 0.09	0.0007	356	Carrot, baby, raw
B22	Cyprodinil	532	None	0.0003	264	Mushrooms, raw
255	Cyromazine	414	Mushroom: 1	0.0480	264	Mushrooms, raw
209	Diclotophos	299		0.0008	124	Summer squash, fresh/frozen
B58	Difenoconazole	475	Onion: 0.2	0.0002	128	Onion, mature
			Pome fruit: 1	0.0002	227	BF, pears
			Pome fruit: 1	0.0005	713	BF, pears & pineapple
			Stone fruit: 2.5	0.0005	717	BF, apricots w/mixed fruit
651	Diflubenzuron	377	Stone fruit: 0.07	0.0005	226	BF, peaches
			Citrus fruit: 1.3	0.0003	352	Orange juice
171	Dimethoate	204	Brussels sprouts: 5	0.0007	263	Brussels sprouts, fresh/frozen
B77	Dimethomorph	493	Leafy veg: 16	0.1750	107	Spinach, fresh/frozen
			Brassica veg: 20	0.0070	108	Collards, fresh/frozen
			Lettuce: 10	0.0110	109	Lettuce, iceberg
C75	Dinotefuran	603	Grape: 1.5	0.0010	088	Grapes (red/green)
			Cucurbit: 0.5	0.0040	124	Summer squash, fresh/frozen
			Tuber veg: 0.05	0.0020	137	Potato, baked
			Cucurbit: 0.5	0.0020	265	Eggplant, fresh
656	Dioxacarb	None		0.0002	720	BF, peach cobbler
032	Diuron	106	None	0.0002	172	Honey
B84	Etoazole	593	Grape: 1.5	0.0070	088	Grapes (red/green)
C01	Famoxadone	587	Tomato: 1	0.0090	117	Tomato, raw
B64	Fenamidone	579	Leafy veg: 60	0.0030	109	Lettuce, iceberg
A30	Fenbuconazole	480	Stone fruit: 1	0.0020	717	BF, apricots w/mixed fruit
C73	Fenpyroximate, e-	566	Pome fruit: 0.4	0.0004	085	Pear, raw

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
			Berry fruit: 1	0.0002	086	Strawberries, raw/frozen
			Pome fruit: 0.4	0.0005	225	BF, applesauce
			Pome fruit: 0.4	0.0003	730	BF, apples with berries
C92	Flonicamid	613	Spinach: 9	0.0060	107	Spinach, fresh/frozen
C87	Flubendiamide	639	Leafy veg: 11	0.0190	107	Spinach, fresh/frozen
			Legume veg: 0.5	0.0060	121	Green beans, fresh/frozen
B23	Fludioxonil	516	Citrus fruit: 10	0.0140	079	Orange (navel/Valencia)
			Citrus fruit: 10	0.0006	092	Grapefruit, raw
950	Flusilazole	630	Multiple grains	0.0001	226	BF, peaches
			Multiple grains	0.0001	720	BF, peach cobbler
			Multiple grains	0.0001	731	BF, apples w/non-berry fruit
B32	Forchlorfenuron	569	Grape: 0.06	0.0004	088	Grapes (red/green)
B10	Hexythiazox	448	Grape: 1	0.0004	095	Raisins
			Multiple fruits	0.0002	721	BF, yogurt w/ fruit
604	Imazalil	413	None	0.0002	088	Grapes (red/green)
			Citrus fruit: 10	0.0050	105	Lemonade, frozen conc
			None	0.0002	109	Lettuce, iceberg
			Multiple grains	0.0001	232	BF, custard/pudding
			Banana: 3	0.0010	313	BF, bananas
967	Imidacloprid	472	Pome fruit: 0.6	0.0030	078	Apple (red)
			Pome fruit: 0.6	0.0160	085	Pear, raw
			Citrus fruit: 0.7	0.0007	092	Grapefruit, raw
			Fruiting veg: 1	0.0020	119	Tomato sauce, plain
			Fruiting veg: 1	0.0008	359	Tomato salsa, bottled
			Stone fruit: 3	0.0007	714	BF, plums/apples/pears
C12	Indoxacarb	564	Grape: 5	0.0020	074	Raisin bran cereal
			Grape: 5	0.0060	095	Raisins
			Pome fruit: 1	0.0007	225	BF, applesauce
			Stone fruit: 0.9	0.0010	226	BF, peaches
			Brassica veg: 12	0.0020	263	Brussels sprouts, fresh/frozen
			Leafy veg: 14	0.0008	357	Lettuce, leaf, raw
			Fruiting veg: 0.5	0.0007	359	Tomato salsa, bottled
B15	Isoxaflutole	537	Grain: 0.3	0.0020	723	BF, arrowroot cookies
B42	Kresoxim-methyl	554	Grape: 1	0.0020	095	Raisins
			Apple: 1	0.0003	225	BF, applesauce
129	Linuron	184	Corn: 1	0.0005	307	Fruit drink, canned
C94	Mandipropamid		Fruiting veg: 1	0.0020	117	Tomato, raw
			Fruiting veg: 1	0.0004	359	Tomato salsa, bottled
607	Metalaxyl	408	Leafy veg: 5	0.0004	107	Spinach, fresh/frozen
			Leafy veg: 5	0.0005	109	Lettuce, iceberg
			Root veg: 0.5	0.0002	128	Onion, mature
			Root veg: 0.5	0.0020	218	BF, carrots
			Multiple fruit	0.0001	307	Fruit drink, canned
			Cucurbit veg: 1	0.0002	320	BF, squash
C15	Methoxyfenozide	544	Grape: 1.5	0.0620	088	Grapes (red/green)
			Grain: 2	0.0003	248	Bread, cracked wheat
			Grain: 2	0.0006	367	Soup, Ramen noodles

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
679	Myclobutanil	443	Multiple fruit	0.0004	725	BF, oatmeal w/ fruit
			Grape: 25	0.0040	074	Raisin bran cereal
			Multiple fruit	0.0007	087	Fruit cocktail, canned
			Tomato: 0.3	0.0003	119	Tomato sauce, plain
			Fruiting veg: 0.03	0.0060	125	Pepper, sweet, green
			Tomato: 0.3	0.0010	156	Soup, tomato
			Multiple vegetables	0.0007	211	BF, vegetables and beef
			Tomato: 0.3	0.0009	215	BF, macaroni, tomato & beef
			Stone fruit: 2	0.0009	226	BF, peaches
			Cucurbit veg: 0.2	0.0010	320	BF, squash
C35	Novaluron	598	Grain: 35	0.0020	367	Soup, Ramen noodles
			Pome fruit: 2	0.0070	085	Pear, raw
			Pome fruit: 2	0.0010	227	BF, pears
791	Phenmedipham	278	Spinach: 4	0.0002	107	Spinach, fresh/frozen
070	Piperonyl butoxide	127	Orange: 8	0.0003	079	Orange (navel/Valencia)
			Pineapple: 8	0.0002	093	Pineapple, canned
			Poultry: 3	0.0001	212	BF, vegetables and chicken
			Cereal grain: 10	0.0002	232	BF, custard/pudding
			Multiple fruit	0.0007	233	BF, fruit dessert/pudding
			Food: 10	0.0004	264	Mushrooms, raw
			Poultry: 3	0.0003	728	BF, veg w/turkey
C42	Propamocarb	499	None	0.0430	108	Collards, fresh/frozen
			Cucurbit veg: 1.5	0.0020	265	Eggplant, fresh
			Tomato: 5	0.0020	359	Tomato salsa, bottled
623	Propargite	259		0.0001	261	Tomato juice, bottled
264	Propiconazole	434	Rice: 7	0.0008	075	Crisped rice cereal
			Mushroom: 0.1	0.0020	264	Mushrooms, raw
			Cucurbit veg: 0.5	0.0001	089	Cantaloupe
B61	Pyraclostrobin	582	Root veg: 0.4	0.0006	259	Carrot, fresh
			Oat: 15	0.0006	725	BF, oatmeal w/ fruit
			Pear: 0.75	0.0020	085	Pear, raw
B56	Pyridaben	494	Tomato: 0.15	0.0001	117	Tomato, raw
			Apple: 0.5	0.0005	731	BF, apples w/non-berry fruit
B16	Pyrimethanil	518	Grape: 5	0.0002	074	Raisin bran cereal
			None	0.0001	089	Cantaloupe
			None	0.0020	107	Spinach, fresh/frozen
			None	0.0001	121	Green beans, fresh/frozen
			Tomato: 0.5	0.0003	215	BF, macaroni, tomato & beef
			Multiple vegetables	0.0001	220	BF, mixed vegetables
			Tomato: 0.5	0.0001	261	Tomato juice, bottled
			None	0.0003	264	Mushrooms, raw
			Multiple vegetables	0.0001	268	Mixed vegetables, frozen
			Stone fruit: 10	0.0001	714	BF, plums/apples/pears
B24	Pyriproxyfen		Citrus fruit: 0.3	0.0001	105	Lemonade, frozen conc
			Fruiting veg: 0.2	0.0001	156	Soup, tomato
			Sugarcane: 1.1	0.0002	170	Syrup, pancake
			Grain: 1.1	0.0001	317	BF, teething biscuits

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
C88	Spinetoram	635	Multiple fruit	0.0001	721	BF, yogurt w/ fruit
C25	Spinosad	495	Fruiting veg: 0.3	0.0020	117	Tomato, raw
			Legume veg: 0.3	0.0005	121	Green beans, fresh/frozen
			Pome fruit: 0.2	0.0030	227	BF, pears
			Stone fruit: 0.2	0.0005	348	Apricots, canned
C60	Spiromesifen	607	Fruiting veg: 0.45	0.0150	117	Tomato, raw
C96	Spirotetramat	641	Grape: 3.0	0.0020	088	Grapes (red/green)
A58	Tebuconazole	474	Banana: 0.05	0.0006	080	Banana
			Grape: 5	0.0080	095	Raisins
			Grain: 16	0.0005	250	English muffin, plain
			Cucurbit veg: 0.09	0.0006	320	BF, squash
			Pome fruit: 0.05	0.0010	731	BF, apples w/non-berry fruit
C56	Tebufozide	482	Fruiting veg: 1	0.0280	117	Tomato, raw
749	Temephos	170	Revoked 1998	0.0002	714	BF, plums/apples/pears
B43	Thiamethoxam	565	Cucurbit veg: 0.2	0.0030	081	Watermelon
			Citrus fruit: 0.4	0.0005	092	Grapefruit, raw
			Leafy veg: 4.0	0.0004	109	Lettuce, iceberg
			None	0.0004	172	Honey
			Pome fruit: 0.2	0.0010	230	BF, juice, apple
			Cucurbit veg: 0.2	0.0002	265	Eggplant, fresh
			Fruiting veg: 0.25	0.0002	359	Tomato salsa, bottled
611	Thiophanate-methyl	371	Cucurbit veg: 1	0.0002	081	Watermelon
			Apple: 2	0.0002	225	BF, applesauce
			Pear: 3	0.0002	714	BF, plums/apples/pears
130	Trichlorfon	198		0.0010	714	BF, plums/apples/pears
804	Tricyclazole	None		0.0001	124	Summer squash, fresh/frozen
B79	Trifloxystrobin	555	Citrus fruit: 0.6	0.0001	352	Orange juice

**Carbendazim is not approved for use in US. It is also a degradation product of benomyl and thiophanate methyl (TM). All benomyl tolerances were revoked 1/1/2008; TM tolerances listed are current*

Total Diet Study Laboratory Report

Market Basket 11-2

Kansas City District Laboratory

July 5, 2012

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COLLECTION LOGISTICS AND DEVIATIONS

Collection Logistics

Memo issuance: November 29, 2010

Sites: Salt Lake City – Ogden, UT
Los Angeles – Long Beach, CA
Boise, ID

Collection Dates (weeks of): Jan 10, 24, 31, Feb 7, 14, 2011

Contract Kitchen: Belton United Methodist
Church Women's Auxiliary
Belton, MO

Collection Deviations

<u>Item</u>	<u>Description</u>	<u>Problem/State</u>	<u>Correction</u>
	None		

METHODOLOGY/PROGRAM CHANGES

Food Items

None

Pesticides

The modified PAM acetone extraction procedures for the analyses of non-fatty items by GC determination were replaced by QuEChERS extraction. SOP KAN-LAB-PES.62 has been modified to include the QuEChERS. Per agreement with CFSAN, the analysis of chlorophenoxy acid herbicides and pentachlorophenol (CPAs) is suspended until the implementation of the new QuEChERS method with LC-MS/MS determination. An amended report will be issued when CPA analyses have been completed.

Elements

Per agreement with CFSAN, the analysis of mercury is suspended until the new ICP-MS determination of microwave digestions is developed and validated; and analysis of selenium has been discontinued

ANALYSES

Analytical Operations

Analysis of all 255 items is reported. Supplemental analysis of an additional 16 infant/toddler foods is also reported. The table below lists each analytical operation conducted at the Kansas City District Office laboratory along with the corresponding number of items analyzed. The table does not include analytical operations conducted at other facilities.

Operation	Items
Pesticides and Industrial Chemicals	
Pesticides and Industrial Chemicals in Fatty Foods	126
Pesticides and Industrial Chemicals in NonFat Foods	145
Chlorophenoxy Acids and Pentachlorophenol	NA
Ethylenethiourea	87
Perchlorate	271
Elements	
Total Mercury (Hg)	NA
Furnace Elements (Pb, Cd, Ni)	271
Hydride Forming Elements (As)	255
Iodine (I)	271
ICP Elements (Na, K, P, Mg, Ca, Zn, Fe, Mn, Cu)	255
Other	
Preparation/Moisture	271
Total	1952

NA: Not analyzed per agreement with CFSAN. The analyses of CPAs and Hg are suspended until the implementation of the new procedures currently under development.

Data Quality and Management

KAN-DO laboratory conducts all analyses in full compliance to FDA's Quality Management System and is accredited by the American Association for Laboratory Accreditation (A2LA) to the ISO 17025 standard, "General requirements for the competence of testing and calibration laboratories." Quality controls such as method blanks, fortified samples, and reference materials are analyzed and evaluated on calibrated instruments at the time of analysis. Trends and statistics of quality controls are also analyzed periodically for acceptability.

Analytical results are reviewed for accuracy and consistency with historical findings. After the completion of data entry, specialists check the worksheets against the corresponding data entry. Disagreements are resolved and corrected. Unexplained, unusual, and outlying results are investigated and re-analyzed, as necessary.

SUMMARY OF ANALYTICAL FINDINGS

Table 1. Frequency of P&ICs found in Total Diet Study items

Code	Pesticide	Freq	Code	Pesticide	Freq
B71	Perchlorate	125	B43	Thiamethoxam	8
B75	Boscalid	45	144	Dicloran	7
910	DDE, p,p'-	41	B64	Fenamidone	7
B16	Pyrimethanil	38	C94	Mandipropamid	7
070	Piperonyl butoxide	34	623	Propargite	7
666	Carbendazim	29	B24	Pyriproxyfen	6
157	Thiabendazole	28	C12	Indoxacarb	6
C15	Methoxyfenozide	28	B41	Fenhexamid	6
052	Malathion	25	171	Dimethoate	5
B48	Azoxystrobin	24	B95	Clothianidin	5
114	Chlorpropham	24	222	Permethrin, cis	5
604	Imazalil	22	223	Permethrin, trans	5
102	Carbaryl	21	C25	Spinosad	5
B80	Acetamiprid	21	007	Biphenyl	5
B61	Pyraclostrobin	20	B68	Thiacloprid	5
967	Imidacloprid	19	611	Thiophanate-methyl	5
902	Endosulfan sulfate	16	B82	Bifenazate	5
679	Myclobutanil	16	B79	Trifloxystrobin	5
C86	Chlorantraniliprole	16	321	Hexachlorobenzene	5
083	Phenylphenol, o-	15	B58	Difenoconazole	5
235	Chlorpyrifos methyl	15	624	THPI	4
607	Metalaxyl	13	C88	Spinetoram	4
160	Chlorpyrifos	11	178	Omethoate	4
901	Endosulfan II	11	B63	Flutolanil	4
930	Bifenthrin	11	C73	Fenpyroximate, e-	4
B22	Cyprodinil	9	B77	Dimethomorph	4
B23	Fludioxonil	9	204	Acephate	4
626	Iprodione	9	107	Ethion	4
170	Methamidophos	8	B85	Spirodiclofen	4
A58	Tebuconazole	8	134	DCPA	4
900	Endosulfan I	8	387	Pentachlorobenzene	3
129	Linuron	8	159	Methomyl	3
B52	Buprofezin	8	351	Pentachloroaniline	3
028	Dieldrin	8	B57	Quinoxifen	3
264	Propiconazole	8	C92	Flonicamid	3

Code	Pesticide	Freq	Code	Pesticide	Freq
C87	Flubendiamide	3	C96	Spirotetramat	1
C42	Propamocarb	3	C75	Dinotefuran	1
C35	Novaluron	3	C60	Spiromesifen	1
C01	Famoxadone	3	C56	Tebufenozide	1
651	Diflubenzuron	3	C48	Cyazofamid	1
B42	Kresoxim-methyl	3	B84	Etoxazole	1
125	Diphenylamine	3	B32	Forchlorfenuron	1
A39	Lambda-cyhalothrin	3	B10	Hexythiazox	1
833	Prochloraz	2	A61	Triflumizole	1
656	Dioxacarb	2	749	Temephos	1
388	Pentachlorothioanisole	2	906	DDT, p,p'-	1
A30	Fenbuconazole	2	206	Nonachlor, trans	1
537	Oxamyl	2	877	Cymoxanil	1
364	Ethylenethiourea	2	699	Clofentezine	1
597	Cypermethrin	2	546	Fenvalerate	1
B56	Pyridaben	2	376	Pentachloroanisole	1
197	Methidathion	2	271	Fenarimol	1
169	Aldicarb sulfoxide	2	255	Cyromazine	1
032	Diuron	1	231	Iprodione metabolite	1
050	Lindane	1	224	Profenofos	1
164	Chlorothalonil	1	908	TDE, p,p'-	1
111	Ethoxyquin	1	165	Phosmet	1
Total findings for 114 residues					990

Table 2: Frequency of P&ICs found in infant/toddler add-ons

Code	Pesticide	Freq
B16	Pyrimethanil	9
070	Piperonyl butoxide	8
C15	Methoxyfenozide	7
B80	Acetamiprid	7
666	Carbendazim	7
157	Thiabendazole	6
C25	Spinosad	5
B71	Perchlorate	5
C86	Chlorantraniliprole	4
102	Carbaryl	4
B48	Azoxystrobin	4
264	Propiconazole	3
364	Ethylenethiourea	3
B22	Cyprodinil	3
B56	Pyridaben	3
B68	Thiacloprid	3
B75	Boscalid	3
C35	Novaluron	2
623	Propargite	2
B10	Hexythiazox	2
B82	Bifenazate	2
B95	Clothianidin	2
624	THPI	2
A39	Lambda-cyhalothrin	2
B79	Trifloxystrobin	2
C88	Spinetoram	2
B41	Fenhexamid	2
052	Malathion	2
160	Chlorpyrifos	1
C73	Fenpyroximate, e-	1
607	Metalaxyl	1
C12	Indoxacarb	1
626	Iprodione	1
656	Dioxacarb	1
B58	Difenoconazole	1
679	Myclobutanil	1
749	Temephos	1
930	Bifenthrin	1
020	Rotenone	1
B24	Pyriproxyfen	1
B43	Thiamethoxam	1
651	Diflubenzuron	1
Total for 42 Findings		120

UNUSUAL FINDINGS**Elements**

Confirmed high or low values outside the statistical range for the elements are listed below in ppm.

Item	Description	Elem	Original	Replicates		Statistical Range
018	Pork chop	Mg	226	250	249	232-354
075	Crisped rice cereal	Cd	0.027	0.026	0.030	0-0.021
077	Oat ring cereal	Fe	214	225	224	237-411
		Zn	112	125	124	137-205
078	Apple (red)	Na	61.3	70.6	71.2	0-43
103	Prune juice, bottled	Fe	16.6	16.7	16.0	0-13.5
		Na	149	149	130	0-137
123	Cucumber, peeled	Ca	198	188	188	60.3-178
131	Beets, canned	Cu	0.321	0.36	0.361	0.372-1.25
155	Soup, chicken noodle	K	966	1040	1070	0-952
		Mg	122	119	117	16.5-78.8
156	Soup, tomato	K	2320	2290		517-2130
178	Cake, chocolate w/ icing	I	12.6	13.3	12.8	0-2
186	Pie, pumpkin, fresh/frozen	Ca	1160	1100	1120	205-987
		P	1190	1290	1280	540-1160
190	Gelatin dessert	K	282	264	271	0-37.5
226	BF, peaches	Ca	121	113	116	34-104
		Fe	5.22	5.05	5.11	1.1-3.69
232	BF, custard/pudding	Mn	2.38	2.43	2.43	0-1.83
233	BF, fruit dessert/pudding	Na	175	172	172	0-129
264	Mushrooms, raw	Ca	85.9	84.6	84.0	0-66.8
269	Beef stroganoff w/ noodles	Ca	278	217	376	109-262
		Mg	333	250	409	118-273
		Mn	4.10	3.39	3.37	0.607-3.02
272	Tuna noodle casserole	Mn	2.42	2.53	2.46	0.606-1.87
290	Doughnut, cake-type	Ca	1190	902	1780	0-1010
294	Pretzels, hard, salted	K	3790	3410	3540	738-2950
331	Meal replacement	Fe	7.78	8.10	7.94	15.8-26.5
		Mn	2.21	2.32	2.27	2.93-7.76
		Zn	8.16	8.60	8.48	12.7-26.6
335	Lunchmeat (chic/turk)	Ca	387	383	386	0-212
365	Burrito w/ beef, beans, cheese	Zn	23.9	27.5	26.7	7.52-19.7
367	Soup, Ramen noodles	Ca	88.6	80.0	83.8	11.7-79.2
		Fe	14.3	14.0	14.0	2.14-11.4
		Mg	102	104	106	14.7-72.4
		Mn	2.52	2.70	2.81	0.281-1.83
		Na	5830	6210	6140	1150-5130
		P	456	465	480	115-325
		Zn	2.60	2.69	2.75	0.56-1.76
369	Cake, white w/ icing	I	13.0	12.6	12.0	0-2
373	Sweet & sour sauce	Ca	215	239	237	3.49-136
		Mg	141	134	135	0-139
377	Italian dressing	Ca	251	283	271	0-249
380	Bottled drinking water	Na	17.0	16.5	16.1	0-14.8

UNUSUAL FINDINGS

Pesticides and Industrial Chemicals

Residue	PPM	No.	Item	Procedure
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Chlorpropham	0.003	178	Chocolate cake	Fats
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	0.0009	345	Breakfast pastry	
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Comments: First finding for residue in items. Tolerance of 0.3 ppm for chlorpropham in milk is listed.

Ethion	0.0004	363	Chinese chicken w/veg	Fats
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Comments: First finding of residue in item. Tolerance of 5 ppm for ethion in citrus fruit is listed. Citrus oil is a common ingredient in spices.

Bifenthrin	0.002	361	Lasagna	Fats
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	0.002	261	Tomato juice	NonFats
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	0.010	263	Brussels sprout	NonFats
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	0.001	731	BF, apples w/nonberry fruit	NonFats
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Comments: First finding of residue in items. Tolerances listed for bifenthrin include 0.15 ppm in tomato, 0.6 ppm in Brassica vegetables, and multiple fruits are listed.

Bifenthrin	0.004	109	Lettuce	Nonfats
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Comments: First finding of residue in item. Tolerance of 3 ppm in lettuce is listed.

Boscalid	0.001	126	Winter squash	Nonfats
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Comments: First finding of residue in item. Tolerance of 1.6 ppm for boscalid in cucurbit vegetables is listed.

New residue-item combinations for analysis by QuEChERS with LC-MS/MS determination

New residue-item combinations obtained from the analysis of selected low fat items are tabulated below with corresponding tolerance limits, as applicable. Residues in bold are new to the TDS program.

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
B80	Acetamiprid	578	Grape: 0.2	0.0003	074	Raisin bran cereal
			Multiple fruits	0.0006	087	Fruit cocktail, canned
			Plum: 0.2	0.0003	103	Prune juice, bottled
			Fruiting veg: 0.2	0.0002	125	Pepper, sweet, green
			Grape: 0.2	0.0003	199	Wine, dry table, red/ white
B48	Azoxystrobin	507	Tuber veg: 0.03	0.0007	136	Potato, boiled
			Barley: 6	0.0001	198	Beer
			Multiple veg	0.0003	211	BF, vegetables and beef
			Root veg: 0.5	0.0002	218	BF, carrots
			Legume veg: 30	0.0002	219	BF, green beans
			Multiple fruits	0.0002	233	BF, fruit dessert/pudding
			Multiple fruits	0.0010	296	Jelly
			Root veg: 0.5	0.0006	356	Carrot, baby, raw
			Grain: 420	0.0001	701	BF, cereal, mixed

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
B82	Bifenazate	572	Grape: 0.75	0.0050	074	Raisin bran cereal
			Pome fruit: 0.75	0.0002	084	Applesauce, bottled
			Pome fruit: 0.75	0.0007	713	BF, pears & pineapple
B75	Boscalid	589	Pome fruit: 3	0.0010	084	Applesauce, bottled
			Pome fruit: 3	0.0009	099	Apple juice, bottled
			Leafy veg: 1	0.0020	114	Celery
			Cucurbit veg: 1.6	0.0020	123	Cucumber, peeled
			Grain: 3	0.0010	214	BF, chicken noodle dinner
			Multiple veg	0.0004	220	BF, mixed vegetables
B52	Buprofezin	511	Leafy veg: 35	0.0004	107	Spinach, fresh/frozen
			Grape: 2.5	0.0001	199	Wine, dry table, red/ white
			Fruiting veg: 1.3	0.0004	261	Tomato juice, bottled
			Brassica veg: 12	0.0010	263	Brussels sprouts, fresh/frozen
102	Carbaryl	169	Grain: 70	0.0060	058	Bread, white
666	Carbendazim	None*	Multiple fruits	0.0080	087	Fruit cocktail, canned
			None	0.0030	107	Spinach, fresh/frozen
			Cucurbit veg: 1	0.0080	123	Cucumber, peeled
			Cucurbit veg: 1	0.0002	126	Squash, winter
				0.0003	232	BF, custard/pudding
			Grape: 5	0.0020	257	Grape juice, frozen conc
C86	Chlorantraniliprole	628	Grape: 5	0.0060	095	Raisins
			Tuber veg: 0.3	0.0003	137	Potato, baked
			Pome fruit: 1.2	0.0003	230	BF, juice, apple
			Brassica veg: 11	0.0005	263	Brussels sprouts, fresh/frozen
			Pome fruit: 1.2	0.0030	713	BF, pears & pineapple
699	Clofentezine	446	Grape: 1	0.0030	095	Raisins
B95	Clothianidin	586	Fruiting veg: 0.2	0.0004	173	Tomato catsup
877	Cymoxanil	503	Cucurbit veg: 0.05	0.0030	123	Cucumber, peeled
B22	Cyprodinil	532	Pome fruit: 1.7	0.0004	084	Applesauce, bottled
			Pome fruit: 1.7	0.0002	225	BF, applesauce
255	Cyromazine	414	Cucurbit veg: 1	0.0003	123	Cucumber, peeled
B58	Difenoconazole	475	Fruiting veg: 0.6	0.0006	261	Tomato juice, bottled
651	Diiflubenzuron	377	Citrus fruit: 1.3	0.0002	098	Orange juice, frozen conc
B77	Dimethomorph	493	Fruiting veg: 1.5	0.0006	359	Tomato salsa, bottled
656	Dioxacarb	None		0.0001	083	Peach, raw/frozen
C01	Famoxadone	587	Leafy veg: 25	0.0020	107	Spinach, fresh/frozen
			Leafy veg: 25	0.0310	357	Lettuce, leaf, raw
B64	Fenamidone	579	Brassica veg: 5	0.0200	108	Collards, fresh/frozen
			Cucurbit veg: 0.15	0.0007	123	Cucumber, peeled
			Carrot: 0.2	0.0008	259	Carrot, fresh
A30	Fenbuconazole	480	Citrus fruit: 1	0.0010	092	Grapefruit, raw
			Apple: 0.4	0.0001	225	BF, applesauce
C92	Flonicamid	613	Fruiting veg: 0.4	0.0030	117	Tomato, raw

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
B63	Flutolanil	484	Pome fruit: 0.2	0.0120	084	Applesauce, bottled
			Pome fruit: 0.2	0.0050	099	Apple juice, bottled
			Multiple fruits	0.0030	350	Fruit juice blend
			Potato: 0.2	0.0001	157	Soup, vegetable beef
				0.0010	259	Carrot, fresh
604	Imazalil	413		0.0001	356	Carrot, baby, raw
				0.0002	051	Oatmeal, plain
				0.0002	108	Collards, fresh/frozen
				0.0001	123	Cucumber, peeled
				0.0002	255	Pear, canned
967	Imidacloprid	472		0.0002	266	Turnip, fresh/frozen
			Citrus fruit: 10	0.0010	350	Fruit juice blend
				0.0007	357	Lettuce, leaf, raw
			Grape: 1	0.0008	074	Raisin bran cereal
			Cucurbit veg: 0.5	0.0170	081	Watermelon
C12	Indoxacarb	564	Pome fruit: 0.6	0.0010	084	Applesauce, bottled
				0.0009	113	Broccoli, fresh/frozen
			Leafy brassica veg: 12	0.0190	108	Collards, fresh/frozen
			Fruiting veg: 0.5	0.0020	117	Tomato, raw
			Stone fruit: 0.9	0.0005	717	BF, apricots w/mixed fruit
C94	Mandipropamid	637	Leafy brassica veg: 25	0.0005	108	Collards, fresh/frozen
			Brassica veg: 3	0.0002	113	Broccoli, fresh/frozen
				0.0001	121	Green beans, fresh/frozen
			Corm veg: 0.01	0.0006	259	Carrot, fresh
			Broccoli: 2	0.0007	113	Broccoli, fresh/frozen
607	Metalaxyl	408	Root veg: 0.5	0.0010	259	Carrot, fresh
			Cereal grain: 0.1	0.0002	323	BF, cereal, oatmeal
			Pome fruit: 1.5	0.0004	085	Pear, raw
			Multiple fruit	0.0002	087	Fruit cocktail, canned
			Pome fruit: 1.5	0.0008	099	Apple juice, bottled
C15	Methoxyfenozide	544	Stone fruit: 3	0.0060	348	Apricots, canned
			Cranberry: 0.5	0.0002	351	Cranberry juice
			Apple: 0.5	0.0003	225	BF, applesauce
			Cucurbit veg: 0.2	0.0040	265	Eggplant, fresh
						BF, plums/prunes
679	Myclobutanil	443		0.0004	714	w/apples/pears
			Stone fruit: 2	0.0004	717	BF, apricots w/mixed fruit
			Pome fruit: 2	0.0008	084	Applesauce, bottled
			Stone fruit: 1.9	0.0004	717	BF, apricots w/mixed fruit
			Cereal grain: 10	0.0005	155	Soup, chicken noodle
070	Piperonyl butoxide	127	Food: 10	0.0001	263	Brussels sprouts, fresh/frozen
			Cereal grain: 10	0.0008	723	BF, arrowroot cookies
				0.0002	105	Lemonade, frozen conc
				0.0003	233	BF, fruit dessert/pudding
				0.0003	219	BF, green beans
833	Prochloraz	None				
C42	Propamocarb	499				

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
623	Propargite	259	Multiple fruits	0.0001	717	BF, apricots w/mixed fruit
264	Propiconazole	434	Grain: 30	0.0008	064	Bread, rye
			Stone fruit: 1	0.0004	717	BF, apricots w/mixed fruit
B61	Pyraclostrobin	582	Wheat: 0.2	0.0003	064	Bread, rye
			Pome fruit: 1.5	0.0050	078	Apple (red)
			Multiple fruits	0.0003	087	Fruit cocktail, canned
			Leafy veg: 29	0.0020	109	Lettuce, iceberg
			Leafy veg: 29	0.0030	114	Celery
			Fruiting veg: 1.4	0.0020	117	Tomato, raw
			Leafy veg: 29	0.0006	357	Lettuce, leaf, raw
B56	Pyridaben	494	Citrus fruit: 0.5	0.0002	092	Grapefruit, raw
			Apple: 0.5	0.0002	225	BF, applesauce
				0.0003	726	BF, chicken w/ rice
						Fruit-flavored sweetened
B16	Pyrimethanil	518	Multiple fruits	0.0001	072	cereal
			Multiple fruits	0.0003	087	Fruit cocktail, canned
			Citrus: 150	0.0002	105	Lemonade, frozen conc
				0.0004	124	Summer squash, fresh/frozen
			Grape: 5	0.0004	257	Grape juice, frozen conc
				0.0002	265	Eggplant, fresh
				0.0001	267	Okra, fresh/frozen
			Multiple fruits	0.0008	350	Fruit juice blend
			Stone fruit: 10	0.0020	720	BF, peach cobbler
B24	Pyriproxyfen		Pome fruit: 0.2	0.0004	078	Apple (red)
			Citrus fruit: 0.3	0.0001	092	Grapefruit, raw
			Citrus fruit: 0.3	0.0002	100	Grapefruit juice, frozen conc
			Stone fruit: 1	0.0001	717	BF, apricots w/mixed fruit
020	Rotenone	None	Holy Crap Batman!	0.0050	730	BF, apples with berries
C88	Spinetoram	635	Brassica veg: 2	0.0007	263	Brussels sprouts, fresh/frozen
C25	Spinosad	495	Leafy veg: 8	0.1660	107	Spinach, fresh/frozen
			Brassica veg: 2	0.0040	113	Broccoli, fresh/frozen
			Milk: 7	0.0007	232	BF, custard/pudding
			Leafy veg: 8	0.0009	357	Lettuce, leaf, raw
						BF, plums/prunes
			Stone fruit: 0.2	0.0002	714	w/apples/pears
			Stone fruit: 0.2	0.0004	717	BF, apricots w/mixed fruit
			Multiple fruits	0.0004	721	BF, yogurt w/ fruit
			Pome fruit: 0.2	0.0010	730	BF, apples with berries
			Pome fruit: 0.2	0.0004	731	BF, apples w/non-berry fruit
C60	Spiromesifen	607	Sugar beet: 0.03	0.0001	288	Popsicle, fruit-flavored
A58	Tebuconazole	474	Grape: 5	0.0050	074	Raisin bran cereal
			Grape: 5	0.0010	296	Jelly
C56	Tebufenozide	482	Fruiting veg: 1	0.0006	125	Pepper, sweet, green
749	Temephos	170	Revoked 1998	0.0001	717	BF, apricots w/mixed fruit

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
157	Thiabendazole	242		0.0002	051	Oatmeal, plain
				0.0001	108	Collards, fresh/frozen
				0.0010	109	Lettuce, iceberg
				0.0003	117	Tomato, raw
			Milk: 0.1	0.0003	232	BF, custard/pudding
				0.0004	720	BF, peach cobbler
B68	Thiacloprid		Stone fruit: 0.5	0.0003	226	BF, peaches
			Stone fruit: 0.5	0.0004	720	BF, peach cobbler
B43	Thiamethoxam	565	Cucurbit veg: 0.2	0.0010	089	Cantaloupe
			Cucurbit veg: 0.2	0.0008	161	Dill cucumber pickles
			Citrus fruit: 0.4	0.0003	288	Popsicle, fruit-flavored
B79	Trifloxystrobin	555	Citrus fruit: 0.6	0.0003	092	Grapefruit, raw
			Fruiting veg: 0.5	0.0030	117	Tomato, raw
						BF, plums/prunes
			Stone fruit: 2	0.0002	714	w/apples/pears
A61	Triflumizole		Brassica veg: 8	0.0030	108	Collards, fresh/frozen

**Carbendazim is not approved for use in US. It is also a degradation product of benomyl and thiophanate methyl (TM). All benomyl tolerances were revoked 1/1/2008; TM tolerances listed are current*

Total Diet Study Laboratory Report

Market Basket 11-3

Kansas City District Laboratory

November 2, 2012

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COLLECTION LOGISTICS AND DEVIATIONS

Collection Logistics

Memo issuance February 24, 2011

Sites: Atlanta, GA
Roanoke, VA
San Antonio, TX

Collection Dates (weeks of): April 4, 18, 25, May 2, 9, 2011

Contract Kitchen: Belton United Methodist
Church Women's Auxiliary
Belton, MO

Collection Deviations

<u>Item</u>	<u>Description</u>	<u>Problem/State</u>	<u>Correction</u>
233	BF, fruit dessert/pudding		Item dropped per CFSAN
720	BF, peach cobbler	Not collected by DAL	Composite ATL and BLT
721	BF, fruit yogurt	Not collected by BLT	Composite DAL and ATL

METHODOLOGY/PROGRAM CHANGES

Food Items

None

Pesticides

The supercritical fluid extraction procedure for the analyses of fatty items by GC determination were replaced in part by accelerated solvent extraction (ASE). SOP KAN-LAB-PES.61 has been modified to include ASE. Per agreement with CFSAN, the analysis of chlorophenoxy acid herbicides and pentachlorophenol (CPAs) is suspended until the implementation of the new QuEChERS method with LC-MS/MS determination. An amended report will be issued when CPA analyses have been completed.

Elements

Per agreement with CFSAN, the analysis of mercury is suspended until the new ICP-MS determination of microwave digestions is developed and validated; and analysis of selenium has been discontinued.

ANALYSES

Analytical Operations

Analysis of 254 of 255 items is reported; item 233 was dropped per CFSAN. Supplemental analysis of an additional 16 infant/toddler foods is also reported. The table below lists each analytical operation conducted at the Kansas City District Office laboratory along with the corresponding number of items analyzed. The table does not include analytical operations conducted at other facilities.

Operation	Items
Pesticides and Industrial Chemicals	
Pesticides and Industrial Chemicals in Fatty Foods	126
Pesticides and Industrial Chemicals in NonFat Foods	144
Chlorophenoxy Acids and Pentachlorophenol	NA
Ethylenethiourea	87
Perchlorate	270
Elements	
Total Mercury (Hg)	NA
Furnace Elements (Pb, Cd, Ni)	270
Hydride Forming Elements (As)	254
Iodine (I)	270
ICP Elements (Na, K, P, Mg, Ca, Zn, Fe, Mn, Cu)	254
Other	
Preparation/Moisture	270
Total	1945

NA: Not analyzed per agreement with CFSAN. The analyses of CPAs and Hg are suspended until the implementation of the new procedures currently under development.

Data Quality and Management

KAN-DO laboratory conducts all analyses in full compliance to FDA's Quality Management System and is accredited by the American Association for Laboratory Accreditation (A2LA) to the ISO 17025 standard, "General requirements for the competence of testing and calibration laboratories." Quality controls such as method blanks, fortified samples, and reference materials are analyzed and evaluated on calibrated instruments at the time of analysis. Trends and statistics of quality controls are also analyzed periodically for acceptability.

Analytical results are reviewed for accuracy and consistency with historical findings. After the completion of data entry, specialists check the worksheets against the corresponding data entry. Disagreements are resolved and corrected. Unexplained, unusual, and outlying results are investigated and re-analyzed, as necessary.

SUMMARY OF ANALYTICAL FINDINGS

Table 1. Frequency of P&ICs found in Total Diet Study items

Code	Pesticide	Freq	Code	Pesticide	Freq
B71	Perchlorate	125	B43	Thiamethoxam	8
B75	Boscalid	45	144	Dicloran	7
910	DDE, p,p'-	41	B64	Fenamidone	7
B16	Pyrimethanil	38	C94	Mandipropamid	7
070	Piperonyl butoxide	34	623	Propargite	7
666	Carbendazim	29	B24	Pyriproxyfen	6
157	Thiabendazole	28	C12	Indoxacarb	6
C15	Methoxyfenozide	28	B41	Fenhexamid	6
052	Malathion	25	171	Dimethoate	5
B48	Azoxystrobin	24	B95	Clothianidin	5
114	Chlorpropham	24	222	Permethrin, cis	5
604	Imazalil	22	223	Permethrin, trans	5
102	Carbaryl	21	C25	Spinosad	5
B80	Acetamiprid	21	007	Biphenyl	5
B61	Pyraclostrobin	20	B68	Thiacloprid	5
967	Imidacloprid	19	611	Thiophanate-methyl	5
902	Endosulfan sulfate	16	B82	Bifenazate	5
679	Myclobutanil	16	B79	Trifloxystrobin	5
C86	Chlorantraniliprole	16	321	Hexachlorobenzene	5
083	Phenylphenol, o-	15	B58	Difenoconazole	5
235	Chlorpyrifos methyl	15	624	THPI	4
607	Metalaxyl	13	C88	Spinetoram	4
160	Chlorpyrifos	11	178	Omethoate	4
901	Endosulfan II	11	B63	Flutolanil	4
930	Bifenthrin	11	C73	Fenpyroximate, e-	4
B22	Cyprodinil	9	B77	Dimethomorph	4
B23	Fludioxonil	9	204	Acephate	4
626	Iprodione	9	107	Ethion	4
170	Methamidophos	8	B85	Spirodiclofen	4
A58	Tebuconazole	8	134	DCPA	4
900	Endosulfan I	8	387	Pentachlorobenzene	3
129	Linuron	8	159	Methomyl	3
B52	Buprofezin	8	351	Pentachloroaniline	3
028	Dieldrin	8	B57	Quinoxifen	3
264	Propiconazole	8	C92	Flonicamid	3

Code	Pesticide	Freq	Code	Pesticide	Freq
C87	Flubendiamide	3	C96	Spirotetramat	1
C42	Propamocarb	3	C75	Dinotefuran	1
C35	Novaluron	3	C60	Spiromesifen	1
C01	Famoxadone	3	C56	Tebufenozide	1
651	Diflubenzuron	3	C48	Cyazofamid	1
B42	Kresoxim-methyl	3	B84	Etoxazole	1
125	Diphenylamine	3	B32	Forchlorfenuron	1
A39	Lambda-cyhalothrin	3	B10	Hexythiazox	1
833	Prochloraz	2	A61	Triflumizole	1
656	Dioxacarb	2	749	Temephos	1
388	Pentachlorothioanisole	2	906	DDT, p,p'-	1
A30	Fenbuconazole	2	206	Nonachlor, trans	1
537	Oxamyl	2	877	Cymoxanil	1
364	Ethylenethiourea	2	699	Clofentezine	1
597	Cypermethrin	2	546	Fenvalerate	1
B56	Pyridaben	2	376	Pentachloroanisole	1
197	Methidathion	2	271	Fenarimol	1
169	Aldicarb sulfoxide	2	255	Cyromazine	1
032	Diuron	1	231	Iprodione metabolite	1
050	Lindane	1	224	Profenofos	1
164	Chlorothalonil	1	908	TDE, p,p'-	1
111	Ethoxyquin	1	165	Phosmet	1
Total findings for 114 residues					990

Table 2: Frequency of P&ICs found in infant/toddler add-ons

Code	Pesticide	Freq
B16	Pyrimethanil	9
070	Piperonyl butoxide	8
C15	Methoxyfenozide	7
B80	Acetamiprid	7
666	Carbendazim	7
157	Thiabendazole	6
C25	Spinosad	5
B71	Perchlorate	5
C86	Chlorantraniliprole	4
102	Carbaryl	4
B48	Azoxystrobin	4
264	Propiconazole	3
364	Ethylenethiourea	3
B22	Cyprodinil	3
B56	Pyridaben	3
B68	Thiacloprid	3
B75	Boscalid	3
C35	Novaluron	2
623	Propargite	2
B10	Hexythiazox	2
B82	Bifenazate	2
B95	Clothianidin	2
624	THPI	2
A39	Lambda-cyhalothrin	2
B79	Trifloxystrobin	2
C88	Spinetoram	2
B41	Fenhexamid	2
052	Malathion	2
160	Chlorpyrifos	1
C73	Fenpyroximate, e-	1
607	Metalaxyl	1
C12	Indoxacarb	1
626	Iprodione	1
656	Dioxacarb	1
B58	Difenoconazole	1
679	Myclobutanil	1
749	Temephos	1
930	Bifenthrin	1
020	Rotenone	1
B24	Pyriproxyfen	1
B43	Thiamethoxam	1
651	Diiflubenzuron	1
Total for 42 Findings		120

UNUSUAL FINDINGS**Elements**

Confirmed high or low values outside the statistical range for the elements are listed below in ppm.

Item	Description	Elem	Original	Replicates		Statistical Range
014	Beef roast, chuck	K	7160	7130	7080	805-5570
		Na	2860	2980	2930	0-1470
018	Pork chop	Mg	222	246	187	232-354
021	Pork roast, loin	Ca	291	319	108	0-140
026	Turkey breast	Ca	127	108		9.09-123
027	Liver	Ni	0.765	0.949	0.967	0-0.188
054	Corn, fresh/frozen	Mg	310	320	324	92.2-306
		Zn	7.86	8.00	7.94	1.78-6.42
064	Bread, rye	Ca	1890	1990	1980	303-1600
072	Fruit-flavored sweetened cereal	As	0.110	0.117	0.116	0-0.059
073	Shredded wheat cereal	Fe	265	256	256	0-215
		Na	477	486	451	0-417
		Zn	53.3	52.8	52.2	9.95-50.9
075	Crisped rice cereal	Ca	1390	1380	1300	0-195
088	Grapes (red/green)	Cu	2.66	2.97	2.95	0.028-2.16
115	Asparagus, fresh/frozen	Mn	1.95	2.04	2.08	0.488-1.87
117	Tomato, raw	Mg	57.6	61.9		58.2-131
125	Pepper, sweet, green	P	108	101	100	124-263
131	Beets, canned	Zn	8.63	8.76	8.60	1.04-4.73
155	Soup, chicken noodle	K	1140	1140	1140	0-952
156	Soup, tomato	K	2670	2670	2700	517-2130
161	Dill cucumber pickles	Mg	144	144	144	24.4-113
168	Cream substitute	Mg	27.6	27.8	27.6	0-25.7
178	Cake, chocolate w/ icing	I	4.18	4.31	4.26	0-1.54
182	Sweet roll/Danish pastry	Mg	264	272	262	103-257
186	Pie, pumpkin, fresh/frozen	Ca	1040	938	962	205-987
193	Fruit drink, from powder	Na	152	166	165	0-66.1
226	BF, peaches	Fe	4.17	3.92	4.00	1.1-3.69
232	BF, custard/pudding	Ca	794	733	754	201-752
		Mg	194	194	195	0-178
256	Pineapple juice, frozen conc	Mg	195	203	202	92.8-187
		P	138	144	141	57.3-127
264	Mushrooms, raw	Ni	0.376	0.354	0.368	0-0.188
285	Clam chowder, New England	K	3410	3280	3220	627-2150
317	BF, teething biscuits	As	0.054	0.062	0.061	0-0.044
331	Meal replacement	Mn	2.27	2.07	2.14	2.93-7.76
		P	1640	1540	1550	823-1560
334	Beef steak	K	5840	5070	5100	1540-5360
		P	2920	2740	2690	1660-2890
335	Lunchmeat (chic/turk)	Zn	16.2	15.6	15.2	5.19-15.9

Item	Description	Elem	Original	Replicates		Statistical Range
343	Sunflower seeds	Mn	31.4	27.6	28.9	12.7-31
350	Fruit juice blend	Mn	1.86	1.82	1.85	0-1.47
356	Carrot, baby, raw	Cu	1.86	1.89		0.137-1.25
364	Fried rice, meatless,Chinese	Ca	222	202	209	48.7-219
367	Soup, Ramen noodles	Ca	85.8	77.4	77.5	11.7-79.2
		Fe	15.6	15.5	15.7	2.14-11.4
		Mg	109	104	104	14.7-72.4
		Mn	2.31	2.21	2.20	0.281-1.83
		Na	5990	6540	6600	1150-5130
		P	460	436	436	115-325
		Zn	2.56	2.42	2.44	0.56-1.76
371	Candy, choc w/nuts	Mn	5.67	5.33	5.31	3.31-5.46

UNUSUAL FINDINGS

Pesticides and Industrial Chemicals

Residue	PPM	No.	Item	Procedure
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Chlorpropham	0.003	178	Chocolate cake	Fats
	0.0009	345	Breakfast pastry	

Comments: First finding for residue in items. Tolerance of 0.3 ppm for chlorpropham in milk is listed.

Ethion	0.0004	363	Chinese chicken w/veg	Fats
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Comments: First finding of residue in item. Tolerance of 5 ppm for ethion in citrus fruit is listed. Citrus oil is a common ingredient in spices.

Bifenthrin	0.002	361	Lasagna	Fats
	0.002	261	Tomato juice	NonFats
	0.010	263	Brussels sprout	NonFats
	0.001	731	BF, apples w/nonberry fruit	NonFats

Comments: First finding of residue in items. Tolerances listed for bifenthrin include 0.15 ppm in tomato, 0.6 ppm in Brassica vegetables, and multiple fruits are listed.

Bifenthrin	0.004	109	Lettuce	Nonfats
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Comments: First finding of residue in item. Tolerance of 3 ppm in lettuce is listed.

Boscalid	0.001	126	Winter squash	Nonfats
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Comments: First finding of residue in item. Tolerance of 1.6 ppm for boscalid in cucurbit vegetables is listed.

New residue-item combinations for analysis by QuEChERS with LC-MS/MS determination

New residue-item combinations obtained from the analysis of selected low fat items are tabulated below with corresponding tolerance limits, as applicable. Residues in bold are new to the TDS program.

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
B80	Acetamiprid	578	Grape: 0.2	0.0003	074	Raisin bran cereal
			Multiple fruits	0.0006	087	Fruit cocktail, canned
			Plum: 0.2	0.0003	103	Prune juice, bottled
			Fruiting veg: 0.2	0.0002	125	Pepper, sweet, green
			Grape: 0.2	0.0003	199	Wine, dry table, red/ white
B48	Azoxystrobin	507	Tuber veg: 0.03	0.0007	136	Potato, boiled
			Barley: 6	0.0001	198	Beer
			Multiple veg	0.0003	211	BF, vegetables and beef
			Root veg: 0.5	0.0002	218	BF, carrots
			Legume veg: 30	0.0002	219	BF, green beans
			Multiple fruits	0.0002	233	BF, fruit dessert/pudding
			Multiple fruits	0.0010	296	Jelly
			Root veg: 0.5	0.0006	356	Carrot, baby, raw
			Grain: 420	0.0001	701	BF, cereal, mixed

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
B82	Bifenazate	572	Grape: 0.75	0.0050	074	Raisin bran cereal
			Pome fruit: 0.75	0.0002	084	Applesauce, bottled
			Pome fruit: 0.75	0.0007	713	BF, pears & pineapple
B75	Boscalid	589	Pome fruit: 3	0.0010	084	Applesauce, bottled
			Pome fruit: 3	0.0009	099	Apple juice, bottled
			Leafy veg: 1	0.0020	114	Celery
			Cucurbit veg: 1.6	0.0020	123	Cucumber, peeled
			Grain: 3	0.0010	214	BF, chicken noodle dinner
			Multiple veg	0.0004	220	BF, mixed vegetables
B52	Buprofezin	511	Leafy veg: 35	0.0004	107	Spinach, fresh/frozen
			Grape: 2.5	0.0001	199	Wine, dry table, red/ white
			Fruiting veg: 1.3	0.0004	261	Tomato juice, bottled
			Brassica veg: 12	0.0010	263	Brussels sprouts, fresh/frozen
102	Carbaryl	169	Grain: 70	0.0060	058	Bread, white
666	Carbendazim	None*	Multiple fruits	0.0080	087	Fruit cocktail, canned
			None	0.0030	107	Spinach, fresh/frozen
			Cucurbit veg: 1	0.0080	123	Cucumber, peeled
			Cucurbit veg: 1	0.0002	126	Squash, winter
				0.0003	232	BF, custard/pudding
			Grape: 5	0.0020	257	Grape juice, frozen conc
C86	Chlorantraniliprole	628	Grape: 5	0.0060	095	Raisins
			Tuber veg: 0.3	0.0003	137	Potato, baked
			Pome fruit: 1.2	0.0003	230	BF, juice, apple
			Brassica veg: 11	0.0005	263	Brussels sprouts, fresh/frozen
			Pome fruit: 1.2	0.0030	713	BF, pears & pineapple
699	Clofentezine	446	Grape: 1	0.0030	095	Raisins
B95	Clothianidin	586	Fruiting veg: 0.2	0.0004	173	Tomato catsup
877	Cymoxanil	503	Cucurbit veg: 0.05	0.0030	123	Cucumber, peeled
B22	Cyprodinil	532	Pome fruit: 1.7	0.0004	084	Applesauce, bottled
			Pome fruit: 1.7	0.0002	225	BF, applesauce
255	Cyromazine	414	Cucurbit veg: 1	0.0003	123	Cucumber, peeled
B58	Difenoconazole	475	Fruiting veg: 0.6	0.0006	261	Tomato juice, bottled
651	Diiflubenzuron	377	Citrus fruit: 1.3	0.0002	098	Orange juice, frozen conc
B77	Dimethomorph	493	Fruiting veg: 1.5	0.0006	359	Tomato salsa, bottled
656	Dioxacarb	None		0.0001	083	Peach, raw/frozen
C01	Famoxadone	587	Leafy veg: 25	0.0020	107	Spinach, fresh/frozen
			Leafy veg: 25	0.0310	357	Lettuce, leaf, raw
B64	Fenamidone	579	Brassica veg: 5	0.0200	108	Collards, fresh/frozen
			Cucurbit veg: 0.15	0.0007	123	Cucumber, peeled
			Carrot: 0.2	0.0008	259	Carrot, fresh
A30	Fenbuconazole	480	Citrus fruit: 1	0.0010	092	Grapefruit, raw
			Apple: 0.4	0.0001	225	BF, applesauce
C92	Flonicamid	613	Fruiting veg: 0.4	0.0030	117	Tomato, raw

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
B63	Flutolanil	484	Pome fruit: 0.2	0.0120	084	Applesauce, bottled
			Pome fruit: 0.2	0.0050	099	Apple juice, bottled
			Multiple fruits	0.0030	350	Fruit juice blend
			Potato: 0.2	0.0001	157	Soup, vegetable beef
				0.0010	259	Carrot, fresh
604	Imazalil	413		0.0001	356	Carrot, baby, raw
				0.0002	051	Oatmeal, plain
				0.0002	108	Collards, fresh/frozen
				0.0001	123	Cucumber, peeled
				0.0002	255	Pear, canned
967	Imidacloprid	472		0.0002	266	Turnip, fresh/frozen
			Citrus fruit: 10	0.0010	350	Fruit juice blend
				0.0007	357	Lettuce, leaf, raw
			Grape: 1	0.0008	074	Raisin bran cereal
			Cucurbit veg: 0.5	0.0170	081	Watermelon
C12	Indoxacarb	564	Pome fruit: 0.6	0.0010	084	Applesauce, bottled
				0.0009	113	Broccoli, fresh/frozen
			Leafy brassica veg: 12	0.0190	108	Collards, fresh/frozen
			Fruiting veg: 0.5	0.0020	117	Tomato, raw
			Stone fruit: 0.9	0.0005	717	BF, apricots w/mixed fruit
C94	Mandipropamid	637	Leafy brassica veg: 25	0.0005	108	Collards, fresh/frozen
			Brassica veg: 3	0.0002	113	Broccoli, fresh/frozen
				0.0001	121	Green beans, fresh/frozen
			Corm veg: 0.01	0.0006	259	Carrot, fresh
			Broccoli: 2	0.0007	113	Broccoli, fresh/frozen
607	Metalaxyl	408	Root veg: 0.5	0.0010	259	Carrot, fresh
			Cereal grain: 0.1	0.0002	323	BF, cereal, oatmeal
			Pome fruit: 1.5	0.0004	085	Pear, raw
			Multiple fruit	0.0002	087	Fruit cocktail, canned
			Pome fruit: 1.5	0.0008	099	Apple juice, bottled
C15	Methoxyfenozide	544	Stone fruit: 3	0.0060	348	Apricots, canned
			Cranberry: 0.5	0.0002	351	Cranberry juice
			Apple: 0.5	0.0003	225	BF, applesauce
			Cucurbit veg: 0.2	0.0040	265	Eggplant, fresh
						BF, plums/prunes
679	Myclobutanil	443		0.0004	714	w/apples/pears
			Stone fruit: 2	0.0004	717	BF, apricots w/mixed fruit
			Pome fruit: 2	0.0008	084	Applesauce, bottled
			Stone fruit: 1.9	0.0004	717	BF, apricots w/mixed fruit
			Cereal grain: 10	0.0005	155	Soup, chicken noodle
070	Piperonyl butoxide	127	Food: 10	0.0001	263	Brussels sprouts, fresh/frozen
			Cereal grain: 10	0.0008	723	BF, arrowroot cookies
				0.0002	105	Lemonade, frozen conc
				0.0003	233	BF, fruit dessert/pudding
				0.0003	219	BF, green beans
833	Prochloraz	None				
C42	Propamocarb	499				

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
623	Propargite	259	Multiple fruits	0.0001	717	BF, apricots w/mixed fruit
264	Propiconazole	434	Grain: 30	0.0008	064	Bread, rye
			Stone fruit: 1	0.0004	717	BF, apricots w/mixed fruit
B61	Pyraclostrobin	582	Wheat: 0.2	0.0003	064	Bread, rye
			Pome fruit: 1.5	0.0050	078	Apple (red)
			Multiple fruits	0.0003	087	Fruit cocktail, canned
			Leafy veg: 29	0.0020	109	Lettuce, iceberg
			Leafy veg: 29	0.0030	114	Celery
			Fruiting veg: 1.4	0.0020	117	Tomato, raw
			Leafy veg: 29	0.0006	357	Lettuce, leaf, raw
B56	Pyridaben	494	Citrus fruit: 0.5	0.0002	092	Grapefruit, raw
			Apple: 0.5	0.0002	225	BF, applesauce
				0.0003	726	BF, chicken w/ rice
						Fruit-flavored sweetened
B16	Pyrimethanil	518	Multiple fruits	0.0001	072	cereal
			Multiple fruits	0.0003	087	Fruit cocktail, canned
			Citrus: 150	0.0002	105	Lemonade, frozen conc
				0.0004	124	Summer squash, fresh/frozen
			Grape: 5	0.0004	257	Grape juice, frozen conc
				0.0002	265	Eggplant, fresh
				0.0001	267	Okra, fresh/frozen
			Multiple fruits	0.0008	350	Fruit juice blend
			Stone fruit: 10	0.0020	720	BF, peach cobbler
B24	Pyriproxyfen		Pome fruit: 0.2	0.0004	078	Apple (red)
			Citrus fruit: 0.3	0.0001	092	Grapefruit, raw
			Citrus fruit: 0.3	0.0002	100	Grapefruit juice, frozen conc
			Stone fruit: 1	0.0001	717	BF, apricots w/mixed fruit
020	Rotenone	None	Holy Crap Batman!	0.0050	730	BF, apples with berries
C88	Spinetoram	635	Brassica veg: 2	0.0007	263	Brussels sprouts, fresh/frozen
C25	Spinosad	495	Leafy veg: 8	0.1660	107	Spinach, fresh/frozen
			Brassica veg: 2	0.0040	113	Broccoli, fresh/frozen
			Milk: 7	0.0007	232	BF, custard/pudding
			Leafy veg: 8	0.0009	357	Lettuce, leaf, raw
						BF, plums/prunes
			Stone fruit: 0.2	0.0002	714	w/apples/pears
			Stone fruit: 0.2	0.0004	717	BF, apricots w/mixed fruit
			Multiple fruits	0.0004	721	BF, yogurt w/ fruit
			Pome fruit: 0.2	0.0010	730	BF, apples with berries
			Pome fruit: 0.2	0.0004	731	BF, apples w/non-berry fruit
C60	Spiromesifen	607	Sugar beet: 0.03	0.0001	288	Popsicle, fruit-flavored
A58	Tebuconazole	474	Grape: 5	0.0050	074	Raisin bran cereal
			Grape: 5	0.0010	296	Jelly
C56	Tebufenozide	482	Fruiting veg: 1	0.0006	125	Pepper, sweet, green
749	Temephos	170	Revoked 1998	0.0001	717	BF, apricots w/mixed fruit

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
157	Thiabendazole	242		0.0002	051	Oatmeal, plain
				0.0001	108	Collards, fresh/frozen
				0.0010	109	Lettuce, iceberg
				0.0003	117	Tomato, raw
			Milk: 0.1	0.0003	232	BF, custard/pudding
				0.0004	720	BF, peach cobbler
B68	Thiacloprid		Stone fruit: 0.5	0.0003	226	BF, peaches
			Stone fruit: 0.5	0.0004	720	BF, peach cobbler
B43	Thiamethoxam	565	Cucurbit veg: 0.2	0.0010	089	Cantaloupe
			Cucurbit veg: 0.2	0.0008	161	Dill cucumber pickles
			Citrus fruit: 0.4	0.0003	288	Popsicle, fruit-flavored
B79	Trifloxystrobin	555	Citrus fruit: 0.6	0.0003	092	Grapefruit, raw
			Fruiting veg: 0.5	0.0030	117	Tomato, raw
						BF, plums/prunes
			Stone fruit: 2	0.0002	714	w/apples/pears
A61	Triflumizole		Brassica veg: 8	0.0030	108	Collards, fresh/frozen

**Carbendazim is not approved for use in US. It is also a degradation product of benomyl and thiophanate methyl (TM). All benomyl tolerances were revoked 1/1/2008; TM tolerances listed are current*

Total Diet Study Laboratory Report

Market Basket 11-4

Kansas City District Laboratory

June 11, 2013

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COLLECTION LOGISTICS AND DEVIATIONS

Collection Logistics

Memo issuance June 7, 2011

Sites: Hartford, CT
Morris-Passaic, NJ
Scranton-Wilkes-Barre, PA

Collection Dates (weeks of): July 5, 18, 25, August 1, 8, 2011

Contract Kitchen: Belton United Methodist
Church Women's Auxiliary
Belton, MO

Collection Deviations

<u>Item</u>	<u>Description</u>	<u>Problem/State</u>	<u>Correction</u>
232	BF, Custard	Not collected	Item dropped per CFSAN
360	Beef stew	Not collected	Item dropped per CFSAN
317	BF, teething biscuits	NWE & NWJ did not collect	Not analyzed

METHODOLOGY/PROGRAM CHANGES

Food Items

None

Pesticides

The supercritical fluid extraction procedure for the analyses of fatty items by GC determination was replaced in part by accelerated solvent extraction (ASE). GC determination of low fat items using element selective detectors was replaced by GC-MS/MS determination as described in SOP KAN-LAB-PES.75 "Determination of Pesticides and Industrial Chemicals Using Agilent 7000 GC/MS Triple Quad". Per agreement with CFSAN, the analysis of chlorophenoxy acid herbicides and pentachlorophenol (CPAs) is suspended until the new procedure "Analysis of Acid Herbicides using QuEChERS with LC-MS/MS Determination" is implemented.

Elements

Per agreement with CFSAN, the analysis of mercury is suspended until the new ICP-MS determination of microwave digestions is developed and validated.

ANALYSES

Analytical Operations

Analysis of 251 of 252 items is reported; items 232 and 360 were dropped per CFSAN. Supplemental analysis of an additional 16 infant/toddler foods is also reported. The table below lists each analytical operation conducted at the Kansas City District Office laboratory along with the corresponding number of items analyzed. The table does not include analytical operations conducted at other facilities.

Operation	Items
Pesticides and Industrial Chemicals	
Pesticides and Industrial Chemicals	267
Chlorophenoxy Acids and Pentachlorophenol	20
Ethylenethiourea	87
Perchlorate	267
Elements	
Total Mercury (Hg)	NA
Furnace Elements (Pb, Cd, Ni)	267
Hydride Forming Elements (As)	251
Iodine (I)	267
ICP Elements (Na, K, P, Mg, Ca, Zn, Fe, Mn, Cu)	251
Other	
Preparation/Moisture	267
Total	1944

NA: Not analyzed per agreement with CFSAN. The analyses of CPAs and Hg are suspended until the implementation of the new procedures currently under development.

Data Quality and Management

KAN-DO laboratory conducts all analyses in full compliance to FDA's Quality Management System and is accredited by the American Association for Laboratory Accreditation (A2LA) to the ISO 17025 standard, "General requirements for the competence of testing and calibration laboratories." Quality controls such as method blanks, fortified samples, and reference materials are analyzed and evaluated on calibrated instruments at the time of analysis. Trends and statistics of quality controls are also analyzed periodically for acceptability.

Analytical results are reviewed for accuracy and consistency with historical findings. After the completion of data entry, specialists check the worksheets against the corresponding data entry. Disagreements are resolved and corrected. Unexplained, unusual, and outlying results are investigated and re-analyzed, as necessary.

SUMMARY OF ANALYTICAL FINDINGS

Table 1. Frequency of P&ICs found in Total Diet Study items

Code	Pesticide	Freq	Code	Pesticide	Freq
B71	Perchlorate	77	125	Diphenylamine	11
910	DDE, p,p'-	69	170	Methamidophos	11
070	Piperonyl butoxide	68	604	Imazalil	10
B75	Boscalid	62	178	Omethoate	10
160	Chlorpyrifos	47	626	Iprodione	10
B48	Azoxystrobin	47	204	Acephate	10
052	Malathion	44	171	Dimethoate	9
114	Chlorpropham	41	623	Propargite	9
C15	Methoxyfenozide	36	B79	Trifloxystrobin	8
157	Thiabendazole	35	906	DDT, p,p'-	7
930	Bifenthrin	32	C88	Spinetoram	7
235	Chlorpyrifos methyl	29	A30	Fenbuconazole	7
B16	Pyrimethanil	27	B22	Cyprodinil	7
083	Phenylphenol, o-	26	B95	Clothianidin	7
679	Myclobutanil	24	173	Chlordane, cis	7
B61	Pyraclostrobin	23	165	Phosmet	7
321	Hexachlorobenzene	23	134	DCPA	6
A58	Tebuconazole	21	651	Diflubenzuron	6
B43	Thiamethoxam	17	181	Metribuzin	6
B80	Acetamiprid	16	351	Pentachloroaniline	6
007	Biphenyl	15	172	Chlordane, trans	6
102	Carbaryl	15	B57	Quinoxifen	6
387	Pentachlorobenzene	15	B77	Dimethomorph	6
264	Propiconazole	15	B68	Thiacloprid	6
B58	Difenoconazole	15	907	DDT, o,p'-	6
607	Metalaxyl	15	C25	Spinosad	5
666	Carbendazim	14	546	Fenvalerate	5
222	Permethrin, cis	14	B23	Fludioxonil	5
028	Dieldrin	14	597	Cypermethrin	5
C42	Propamocarb	13	305	Atrazine	5
223	Permethrin, trans	13	611	Thiophanate-methyl	5
058	MGK 264	13	197	Methidathion	5
781	Cyfluthrin	13	C12	Indoxacarb	5
902	Endosulfan sulfate	13	B69	Etofenprox	5
624	THPI	12	151	Trifluralin	5
A39	Lambda-cyhalothrin	12	129	Linuron	5
C86	Chlorantraniliprole	12	C60	Spiromesifen	5
562	Pirimiphos methyl	12	C73	Fenpyroximate, e-	5
B82	Bifenazate	12	C74	Fluopicolide	5
230	Pendimethalin	12	C94	Mandipropamid	5
B52	Buprofezin	11	901	Endosulfan II	5

Code	Pesticide	Freq	Code	Pesticide	Freq
B42	Kresoxim-methyl	4	024	Diazinon	1
656	Dioxacarb	4	042	Azinphos-methyl	1
107	Ethion	4	804	Tricyclazole	1
C96	Spirotetramat	4	C01	Famoxadone	1
A82	Fipronil	4	713	Oxyfluorfen	1
391	Fenitrothion	3	911	DDE, o,p'-	1
144	Dicloran	3	C92	Flonicamid	1
254	Dicofol, p,p'-	3	050	Lindane	1
C87	Flubendiamide	3	C75	Dinotefuran	1
304	Quintozene	3	034	Endrin	1
B10	Hexythiazox	3	124	Coumaphos	1
B41	Fenhexamid	3	B84	Etoxazole	1
364	Ethylenethiourea	3	388	Pentachlorothioanisole	1
143	Heptachlor epoxide	3	376	Pentachloroanisole	1
C56	Tebufenozide	2	271	Fenarimol	1
808	Fenpropathrin	2	255	Cyromazine	1
C35	Novaluron	2	903	BHC, alpha	1
612	Deltamethrin	2	900	Endosulfan I	1
886	Fenpropimorph	2	B64	Fenamidone	1
156	Ametryn	2	B72	Tetraconazole	1
B85	Spirodiclofen	2	169	Aldicarb sulfoxide	1
B13	Chlorfenapyr	2	177	Fenthion	1
B24	Pyriproxyfen	2	147	Tecnazene	1
338	Dichlorvos	2	967	Imidacloprid	1
396	Pentachlorobenzonitrile	2	217	DEF	1
B56	Pyridaben	2	168	Aldoxycarb	1
283	Metolachlor	2	166	Phosalone	1
032	Diuron	2	956	Penconazole	1
B53	Epoxiconazole	2	162	Propoxur	1
249	Prometryn	2	C46	Iprovalicarb	1
247	Phoxim	2	950	Flusilazole	1
699	Clofentezine	1	180	Carbofuran	1

Total findings for 146 residues

1429

Table 2: Frequency of P&ICs found in infant/toddler add-ons

Code	Pesticide	Freq	Code	Pesticide	Freq
157	Thiabendazole	9	B22	Cyprodinil	2
B80	Acetamiprid	8	C87	Flubendiamide	2
C15	Methoxyfenozide	8	B56	Pyridaben	2
B75	Boscalid	7	B95	Clothianidin	2
125	Diphenylamine	7	A30	Fenbuconazole	2
624	THPI	7	B79	Trifloxystrobin	2
666	Carbendazim	6	165	Phosmet	2
B16	Pyrimethanil	6	160	Chlorpyrifos	2
C86	Chlorantraniliprole	6	611	Thiophanate-methyl	2
070	Piperonyl butoxide	5	321	Hexachlorobenzene	1
B71	Perchlorate	5	235	Chlorpyrifos methyl	1
B68	Thiacloprid	5	222	Permethrin, cis	1
679	Myclobutanil	4	223	Permethrin, trans	1
B48	Azoxystrobin	4	562	Pirimiphos methyl	1
A39	Lambda-cyhalothrin	4	604	Imazalil	1
B23	Fludioxonil	4	612	Deltamethrin	1
052	Malathion	4	651	Diflubenzuron	1
102	Carbaryl	4	656	Dioxacarb	1
930	Bifenthrin	3	901	Endosulfan II	1
B61	Pyraclostrobin	3	910	DDE, p,p'-	1
546	Fenvalerate	3	A58	Tebuconazole	1
B10	Hexythiazox	3	B42	Kresoxim-methyl	1
264	Propiconazole	3	B58	Difenoconazole	1
C88	Spinetoram	2	B82	Bifenazate	1
626	Iprodione	2	C25	Spinosad	1
C12	Indoxacarb	2	C35	Novaluron	1
886	Fenpropimorph	2	902	Endosulfan sulfate	1

Total findings for 54 residues**162**

UNUSUAL FINDINGS

Elements

Confirmed high or low values outside the statistical range for the elements are listed below in ppm.

Item	Description	Elem	Original	Replicates		Statistical Range
013	Beef, ground	Ni	0.585	0.948	0.974	0-0.461
035	Eggs, scrambled	Zn	7.93	9.09	8.93	8.92-14.8
039	Pork and beans	Ca	608	526	493	217-586
054	Corn, fresh/frozen	Na	564	632	625	0-31.2
055	Corn, canned	K	1900	1980	1950	1060-1730
		Mg	230	222	224	92.7-171
		P	740	734	724	380-557
072	Fruit-flavored sweetened cereal	As	0.114	0.133	0.124	0-0.059
075	Crisped rice cereal	As	0.505	0.598	0.596	0-0.334
		Zn	113	110	110	0-80.7
124	Summer squash, fresh/frozen	Cd	0.011	0.010	0.008	0-0.008
		Mn	3.51	3.33	3.37	0.173-2.8
131	Beets, canned	Fe	10.8	10.0	10.2	1.08-9.78
		Na	808	881	891	976-3160
		Zn	7.91	8.06	8.19	1.04-4.73
138	Potato chips	Cd	0.145	0.128	0.114	0-0.122
155	Soup, chicken noodle	K	982	1010	1020	0-952
156	Soup, tomato	K	2610	2710	2750	517-2130
218	BF, carrots	Na	624	674	669	0-619
226	BF, peaches	Fe	3.80	3.72	3.66	1.1-3.69
249	Bagel, plain	Mn	7.93	8.04	8.02	2.86-7.11
256	Pineapple juice	Mg	212	217	215	92.8-187
		P	151	160	157	57.3-127
285	Clam chowder, New England	K	3160	3010	2980	627-2150
		Ni	0.396	0.382		0-0.389
299	Black olives	K	226	242	237	0-197
328	BF, turkey w/gravy	Zn	12.7	13.6	12.3	14.4-25.5
331	Meal replacement	Cu	0.972	0.965		1.42-3.47
		Fe	12.2	12.1		15.8-26.5
342	White beans	Cu	4.26	3.84	3.85	1.82-4.08
345	Breakfast pastry	Ca	849	844	816	51.2-267
359	Tomato salsa, bottled	P	214	243	237	250-421
367	Soup, Ramen noodles	Ca	133	133	134	11.7-79.2
		Fe	19.2	19.7	19.3	2.14-11.4
		Mg	120	124	124	14.7-72.4
		Mn	2.72	2.74	2.74	0.281-1.83
		Na	8400	8940	8990	1150-5130
		P	546	617	615	115-325
		Zn	3.02	3.00	2.79	0.56-1.76

UNUSUAL FINDINGS

Pesticides and Industrial Chemicals

<u>Residue</u>	<u>PPM</u>	<u>No.</u>	<u>Item</u>	<u>Procedure</u>
Diazinon	0.003	372	Popcorn	Fats
<i>Comments: First finding for residue in item. No tolerance for Diazinon in corn is listed.</i>				
Lambda-cyhalothrin	0.001	300	Sour cream	Fats
<i>Comments: First finding for residue in item. Tolerance of 10 ppm for Lambda-cyhalothrin in food is listed.</i>				
Pirimiphos methyl	0.002	185	Pie, apple	Fats
<i>Comments: First finding for residue in item. Tolerance of 20 ppm for Pirimiphos methyl in grains is listed.</i>				

New residue-item combinations for analysis by QuEChERS with LC-MS/MS determination

New residue-item combinations obtained from the analysis of selected low fat items are tabulated below with corresponding tolerance limits, as applicable. Residues in bold are new to the TDS program.

<u>Code</u>	<u>Pesticide</u>	<u>180 CFR</u>	<u>Tolerance</u>	<u>Found (ppm)</u>	<u>Item</u>	<u>Description</u>
204	Acephate	108	Cattle meat 0.1	0.0003	361	Lasagna
			Poultry meat 0.1	0.012	363	Chicken w/ vegetables, Chinese
B80	Acetamiprid	578	Cattle meat 0.3	0.0005	145	Chili con carne w/ beans
156	Ametryn †	258	None	0.0002	244	Shrimp
			Pineapple 0.05	0.0002	256	Pineapple juice, frozen conc
B48	Azoxystrobin	507	Fruit 2.0	0.0004	095	Raisins
			Fruit citrus 15	0.0004	098	Orange juice, frozen conc
			Fruit stone 1.5	0.0001	103	Prune juice, bottled
			Cattle meat 0.01	0.001	142	Spaghetti w/ meat sauce
			Cattle meat 0.01	0.0002	145	Chili con carne w/ beans
			Veg multiple	0.0002	157	Soup, vegetable beef
			Veg multiple	0.0002	214	BF, chicken noodle dinner
			Fruit stone 1.5	0.0001	254	Peach, canned
			Turnip 25	0.0003	266	Turnip, fresh/frozen
			Veg multiple	0.0002	267	Okra, fresh/frozen
			Milk 0.006	0.0006	285	Clam chowder, New England
			Cattle meat 0.01	0.0002	361	Lasagna
			Veg multiple	0.0001	363	Chicken w/ vegetables, Chinese
			Rice 5	0.0001	364	Fried rice, meatless, Chinese
			Fruit 2.0	0.0003	370	Granola bar, w/ raisins
			Fruit berry 10	0.0006	730	BF, apples with berries
B82	Bifenazate	572	Cattle meat 0.02	0.0001	215	BF, macaroni, tomato and beef
			Milk 0.02	0.0003	235	Yogurt, lowfat, fruit-flavored
			Milk 0.02	0.001	287	Sherbet, fruit-flavored
			Raisin 1.2	0.0002	370	Granola bar, w/ raisins

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
B75	Boscalid	589	Grain cereal 0.2	0.0005	062	Bread, whole wheat
B52	Buprofezin	511	Veg brassica 12	0.0005	113	Broccoli, fresh/frozen
			Veg fruiting 1.3	0.028	125	Pepper, sweet, green
			Cattle meat 0.05	0.0001	215	BF, macaroni, tomato and beef
			Fruit 2.5	0.0005	370	Granola bar, w/ raisins
			Citrus oil 80	0.0004	373	Sweet & sour sauce
102	Carbaryl	169	Fruit multiple	0.0002	287	Sherbet, fruit-flavored
666	Carbendazim	None*	Bean 2	0.012	046	Peas
			Wheat 0.1	0.002	062	Bread, whole wheat
			Wheat 0.1	0.009	215	BF, macaroni, tomato and beef
			Fruit multiple	0.001	235	Yogurt, lowfat, fruit-flavored
			Bean 2	0.004	341	Refried beans
180	Carbofuran	254	None	0.0001	115	Asparagus, fresh/frozen
C86	Chlorantraniliprole	628	Raisin 5	0.0003	370	Granola bar, w/ raisins
160	Chlorpyrifos	342	Food 0.1	0.0002	342	White beans
B95	Clothianidin	586	Peach 0.8	0.005	083	Peach, raw/frozen
			Strawberry 1.4	0.0005	086	Strawberries, raw/frozen
			Veg cucurbit 0.06	0.0003	124	Summer squash, fresh/frozen
			Fruit multiple	0.0008	717	BF, apricots w/mixed fruit
B22	Cyprodinil	532	Fruit multiple	0.001	287	Sherbet, fruit-flavored
			Multiple berry	0.002	730	BF, apples with berries
B58	Difenoconazole	475	Veg multiple	0.0003	142	Spaghetti w/ meat sauce
			Veg multiple	0.0001	211	BF, vegetables and beef
			Veg multiple	0.0002	215	BF, macaroni, tomato and beef
651	Diflubenzuron	377	None	0.0003	263	Brussels sprouts, fresh/frozen
171	Dimethoate	204	Veg multiple	0.0002	363	Chicken w/ vegetables, Chinese
			Veg multiple	0.001	364	Fried rice, meatless, Chinese
B77	Dimethomorph	493	Veg cucurbit 0.5	0.001	161	Dill cucumber pickles
			Hop 60	0.0002	198	Beer
C75	Dinotefuran	603	Veg fruiting 0.7	0.001	261	Tomato juice, bottled
656	Dioxacarb	None	None	0.0003	087	Fruit cocktail, canned
			None	0.0007	254	Peach, canned
032	Diuron	106	None	0.0003	244	Shrimp
B53	Epoxiconazole	619	Banana 0.5	0.0002	313	BF, bananas
B84	Etoxazole	593	Fruit berry 0.5	0.013	086	Strawberries, raw/frozen
886	Fenpropimorph	616	Banana 2.0	0.0003	080	Banana
			Banana 2.0	0.001	313	BF, bananas
			Banana 2.0	0.0003	721	BF, yogurt w/ fruit
			Banana 2.0	0.0005	731	BF, apples w/non-berry fruit
C73	Fenpyroximate, e-	566	Fruit citrus 0.5	0.0002	079	Orange (navel/Valencia)
			Corn 0.02	0.0003	295	Syrup, chocolate
			Grape 1.0	0.0002	370	Granola bar, w/ raisins

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
C87	Flubendiamide	639	Grape 1.4	0.0004	095	Raisins
			Veg brassica 3	0.0004	116	Cauliflower, fresh/frozen
			Fruit stone 1.6	0.002	720	BF, peach cobbler
604	Imazalil	413	None	0.0003	194	Cola, low-calorie
			Fruit multiple	0.0002	721	BF, yogurt w/ fruit
967	Imidacloprid	472	Fruit citrus 0.7	0.032	079	Orange (navel/Valencia)
C12	Indoxacarb	564	Veg fruiting 0.5	0.0005	173	Tomato catsup
C94	Mandipropamid	637	Grape 1.4	0.0001	199	Wine, dry table, red/ white
607	Metalaxyl	408	Fruit citrus 1.0	0.0001	079	Orange (navel/Valencia)
			Cauliflower 1.0	0.0001	116	Cauliflower, fresh/frozen
			Cattle meat 0.05	0.0001	145	Chili con carne w/ beans
			Brussels Sprouts 2.0	0.0003	263	Brussels sprouts, fresh/frozen
			Potato 0.5	0.0001	285	Clam chowder, New England
170	Methamidophos	315	Tomato 2.0	0.0003	142	Spaghetti w/ meat sauce
			Veg multiple	0.002	363	Chicken w/ vegetables, Chinese
C15	Methoxyfenozide	544	Veg brassica 7.0	0.0003	110	Cabbage, fresh
			Cattle meat 0.02	0.0002	142	Spaghetti w/ meat sauce
			Veg cucurbit 0.3	0.0001	161	Dill cucumber pickles
			Veg brassica 7.0	0.0003	263	Brussels sprouts, fresh/frozen
			Cattle meat 0.02	0.0002	269	Beef stroganoff w/ noodles
			Veg tuberous 0.02	0.0001	358	Sweet potatoes, canned
			Raisin 1.5	0.004	370	Granola bar, w/ raisins
178	Omethoate	204	None	0.0002	256	Pineapple juice, frozen conc
			Veg multiple	0.0005	364	Fried rice, meatless, Chinese
247	Phoxim	None	None	0.0009	062	Bread, whole wheat
			None	0.005	248	Bread, cracked wheat
70	Piperonyl butoxide	127	Food 10	0.0002	055	Corn, canned
			Food 10	0.0003	063	Tortilla, flour
			Potato 0.25	0.0001	137	Potato, baked
			Cattle meat 0.1	0.006	142	Spaghetti w/ meat sauce
			Food 10	0.0007	146	Macaroni and cheese
			Cattle meat 0.1	0.0008	269	Beef stroganoff w/ noodles
			Food 10	0.0009	295	Syrup, chocolate
			Food 10	0.0003	344	Pancakes
			Food 10	0.0005	364	Fried rice, meatless, Chinese
			Food 10	0.0004	729	BF, mac & cheese
C42	Propamocarb	499	None	0.0006	046	Peas
			None	0.0001	199	Wine, dry table, red/ white
			Veg multiple	0.0002	220	BF, mixed vegetables
			None	0.001	223	BF, peas
			Veg multiple	0.0002	361	Lasagna
			Wheat 0.05	0.0002	367	Soup, Ramen noodles

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
623	Propargite	259	Citrus oil 30.0	0.0008	287	Sherbet, fruit-flavored
			Citrus oil 30.0	0.0002	293	Candy, hard, any flavor
			Grape 10	0.0001	370	Granola bar, w/ raisins
B61	Pyraclostrobin	582	Bean 0.5	0.0004	046	Peas
			Fruit stone 2.5	0.0004	083	Peach, raw/frozen
			Cattle meat 0.1	0.0003	142	Spaghetti w/ meat sauce
			Veg cucurbit 0.5	0.0001	161	Dill cucumber pickles
			Citrus oil 9.0	0.0003	287	Sherbet, fruit-flavored
			Corn 0.04	0.0002	295	Syrup, chocolate
			Grape 2.0	0.0002	370	Granola bar, w/ raisins
			Fruit berry 4.0	0.0007	730	BF, apples with berries
B16	Pyrimethanil	518	Banana 0.1	0.001	080	Banana
			Fruit stone 10	0.0005	103	Prune juice, bottled
			Veg multiple	0.0002	214	BF, chicken noodle dinner
			None	0.0003	219	BF, green beans
			Fruit multiple	0.003	235	Yogurt, lowfat, fruit-flavored
			Veg multiple	0.0007	363	Chicken w/ vegetables, Chinese
B24	Pyriproxyfen	510	Grain cereal 1.1	0.0002	072	Fruit-flavored sweetened cereal
B57	Quinoxifen	588	Grape 0.6	0.0002	370	Granola bar, w/ raisins
C88	Spinetoram	635	Fruit stone 0.2	0.0009	083	Peach, raw/frozen
			Strawberry 1.0	0.038	086	Strawberries, raw/frozen
			Veg brassica 10	0.002	108	Collards, fresh/frozen
			Veg cucurbit 0.3	0.0009	161	Dill cucumber pickles
			Fruit stone 0.2	0.002	717	BF, apricots w/mixed fruit
C25	Spinosad	495	Veg brassica 2.0	0.0006	116	Cauliflower, fresh/frozen
C60	Spiromesifen	607	None	0.0001	085	Pear, raw
			Milk 0.01	0.0002	235	Yogurt, lowfat, fruit-flavored
C56	Tebufenozide	482	Veg fruiting 1.0	0.0001	173	Tomato catsup
157	Thiabendazole	242	Milk 0.1	0.0002	003	Milk, chocolate, lowfat
			Wheat 1.0	0.0001	058	Bread, white
			Wheat 1.0	0.001	072	Fruit-flavored sweetened cereal
			None	0.0006	103	Prune juice, bottled
			Citrus oil 15	0.0001	190	Gelatin dessert
			Wheat 1.0	0.0002	269	Beef stroganoff w/ noodles
			Veg multiple	0.006	363	Chicken w/ vegetables, Chinese
			Veg multiple	0.0001	364	Fried rice, meatless, Chinese
			Wheat 1.0	0.0003	367	Soup, Ramen noodles

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
B43	Thiamethoxam	565	Fruit berry 0.3	0.008	086	Strawberries, raw/frozen
			Food 0.02	0.0002	215	BF, macaroni, tomato and beef
			Milk 0.02	0.0002	287	Sherbet, fruit-flavored
			Fruit citrus 10	0.0002	352	Orange juice
			Veg tuberous 0.02	0.0003	358	Sweet potatoes, canned
611	Thiophanate-methyl	371	Apple 2.0	0.0005	078	Apple (red)
			Fruit multiple	0.0001	235	Yogurt, lowfat, fruit-flavored
			Apricot 15.0	0.0003	717	BF, apricots w/mixed fruit
			Apple 2.0	0.0002	730	BF, apples with berries
804	Tricyclazole	None	None	0.0004	145	Chili con carne w/ beans
B79	Trifloxystrobin	555	Fruit multiple	0.0003	087	Fruit cocktail, canned
			None	0.0001	263	Brussels sprouts, fresh/frozen
			Veg fruiting 0.5	0.0002	265	Eggplant, fresh
			Raisin 5.0	0.0007	370	Granola bar, w/ raisins

**Carbendazim is not approved for use in US. It is also a degradation product of benomyl and thiophanate methyl (TM). All benomyl tolerances were revoked 1/1/2008; TM tolerances listed are current*

† Residue confirmed by check analysis

New residue-item combinations for analysis by QuEChERS with GC-MS/MS determination

New residue-item combinations obtained from the analysis of selected low fat items are tabulated below with corresponding tolerance limits, as applicable. Residues in bold are new to the TDS program.

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
305	Atrazine	220	None	0.0003	098	Orange juice, frozen conc
			None	0.001	103	Prune juice, bottled
			None	0.0005	115	Asparagus, fresh/frozen
903	BHC, alpha	FDA	Veg root .05	0.0002	285	Clam chowder, New England
930	Bifenthrin	442	Veg cucurbit 9 .4	0.0002	081	Watermelon
			Veg cucurbit	0.0003	089	Cantaloupe
			Pea and bean .15	0.0002	145	Chili con carne w/ beans
			Veg multiple	0.0001	211	BF, vegetables and beef
			Veg multiple	0.0002	215	BF, macaroni, tomato and beef
			Food .05	0.0004	287	Sherbet, fruit-flavored
			Veg multiple	0.0002	363	Chicken w/ vegetables, Chinese
			Apple .5	0.0003	730	BF, apples with berries
007	Biphenyl	141	Industrial compound	0.007	038	Pinto beans
			Industrial compound	0.0009	042	Lima beans, immature
			Industrial compound	0.005	069	Noodles, egg
			Industrial compound	0.001	211	BF, vegetables and beef
			Industrial compound	0.001	215	BF, macaroni, tomato and beef
			Industrial compound	0.001	225	BF, applesauce

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
B75	Boscalid	589	Pea and bean 2.5	0.004	038	Pinto beans
			Veg legume 1.6	0.0005	046	Peas
			Pea and bean 2.5	0.0004	145	Chili con carne w/ beans
			Cucumber .5	0.01	161	Dill cucumber pickles
			None	0.0001	172	Honey
			Fruit pome 3	0.0001	227	BF, pears
			Veg fruiting 1.8	0.0001	265	Eggplant, fresh
			Cattle meat .1	0.0002	269	Beef stroganoff w/ noodles
			Pea and bean 2.5	0.0003	283	Soup, bean w/ bacon/pork
			Pea and bean 2.5	0.0009	341	Refried beans
			Veg multiple	0.0001	363	Chicken w/ vegetables, Chinese
			Cereal grain .2	0.0003	723	BF, arrowroot cookies
172	Chlordane, trans	FDA	Squash .1	0.0001	320	BF, squash
B13	Chlorfenapyr	513	Veg fruiting 1.0	0.002	117	Tomato, raw
			Veg fruiting 1.0	0.0002	359	Tomato salsa, bottled
114	Chlorpropham	181	None	0.002	017	Ham, cured
			None	0.0008	046	Peas
			None	0.002	357	Lettuce, leaf, raw
			None	0.0009	358	Sweet potatoes, canned
160	Chlorpyrifos	342	Veg brassica 1.0	0.004	116	Cauliflower, fresh/frozen
			Food 0 .1	0.0002	358	Sweet potatoes, canned
781	Cyfluthrin	436	Grape 1.0	0.0003	088	Grapes (red/green)
			Veg brassica 7.0	0.0002	113	Broccoli, fresh/frozen
			Veg cucurbit 0.1	0.0005	123	Cucumber, peeled
			Veg cucurbit 0.1	0.001	161	Dill cucumber pickles
			Fruit pome 0.5	0.0002	225	BF, applesauce
			Veg cucurbit 0.1	0.0004	263	Brussels sprouts, fresh/frozen
597	Cypermethrin	418	Veg brassica 2.0	0.002	116	Cauliflower, fresh/frozen
B22	Cyprodinil	532	Veg cucurbit 0.7	0.0001	089	Cantaloupe
134	DCPA	185	None	0.0001	259	Carrot, fresh
907	DDT, o,p'-	FDA	Melons 0.1	0.0002	089	Cantaloupe
906	DDT, p,p'-	FDA	Melons 0.1	0.0001	089	Cantaloupe
217	DEF	272	Cattle meat .02	0.0001	145	Chili con carne w/ beans
338	Dichlorvos	235	Food 0.5	0.0001	042	Lima beans, immature
			Food 0.5	0.0001	072	Fruit-flavored sweetened cereal
B58	Difenoconazole	475	None	0.001	046	Peas
			Veg multiple 4.0	0.0001	157	Soup, vegetable beef
			Carrot 0.5	0.0002	259	Carrot, fresh
			Veg brassica 1.9	0.004	263	Brussels sprouts, fresh/frozen
B77	Dimethomorph	493	None	0.0003	086	Strawberries, raw/frozen

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
125	Diphenylamine	190	Cattle, liver 0.1	0.0006	027	Liver
			Fruit multiple	0.0002	072	Fruit-flavored sweetened cereal
			None	0.0006	313	BF, bananas
			None	0.0006	720	BF, peach cobbler
			None	0.0002	726	BF, chicken w/ rice
B53	Epoxiconazole	619	None	0.0001	124	Summer squash, fresh/frozen
107	Ethion	173	Revoked 9/2012	0.0001	039	Pork and beans
B69	Etofenprox	620	Rice .01	0.0004	074	Raisin bran cereal
			None	0.0001	085	Pear, raw
			None	0.0006	095	Raisins
			Rice .01	0.0002	157	Soup, vegetable beef
			None	0.0007	373	Sweet & sour sauce
A30	Fenbuconazole	480	Fruit stone 1	0.0008	226	BF, peaches
			Fruit stone 1	0.0008	348	Apricots, canned
B41	Fenhexamid	553	Fruit stone 10	0.001	226	BF, peaches
391	Fenitrothion	540	Wheat gluten 3.0	0.0003	373	Sweet & sour sauce
808	Fenpropathrin	466	Veg fruiting 1.0	0.0004	119	Tomato sauce, plain
177	Fenthion†	214	Revoked 9/2012	0.0004	115	Asparagus, fresh/frozen
A82	Fipronil	517	None	0.0002	042	Lima beans, immature
			None	0.0003	126	Squash, winter
			Potato 0.03	0.0003	157	Soup, vegetable beef
			None	0.0001	161	Dill cucumber pickles
B23	Fludioxonil	516	Beet sugar root 0.02	0.0001	170	Syrup, pancake
			Fruit stone 5.0	0.0002	717	BF, apricots w/mixed fruit
C74	Fluopicolide	627	Veg cucurbit 0.5	0.002	126	Squash, winter
			Veg multiple	0.0001	363	Chicken w/ vegetables, Chinese
321	Hexachlorobenzene	None	None	0.0001	003	Milk, chocolate, lowfat
			None	0.0001	071	Corn flakes cereal
			None	0.0001	073	Shredded wheat cereal
			None	0.0001	074	Raisin bran cereal
			None	0.0001	077	Oat ring cereal
			None	0.0002	729	BF, mac & cheese
626	Iprodione	399	None	0.0005	119	Tomato sauce, plain
			Onion 0.5	0.0005	128	Onion, mature
			None	0.0002	172	Honey
			Fruit berry 15	0.002	730	BF, apples with berries
B42	Kresoxim-methyl	554	Fruit pome 0.5	0.0002	713	BF, pears & pineapple
A39	Lambda-cyhalothrin	438	Food 0.01	0.0001	095	Raisins
			Veg brassica 0.4	0.0004	116	Cauliflower, fresh/frozen
			Food 0.01	0.0005	123	Cucumber, peeled
			Veg brassica 0.4	0.0007	263	Brussels sprouts, fresh/frozen

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
052	Malathion	111	Pea 8	0.0001	046	Peas
			Orange 8	0.0003	287	Sherbet, fruit-flavored
			Bean 8	0.0001	342	White beans
			Orange 8	0.0001	352	Orange juice
283	Metolachlor	368	Cucumber 0.13	0.0001	161	Dill cucumber pickles
			Tomato 0.1	0.0001	261	Tomato juice, bottled
181	Metribuzin	332	Veg multiple	0.0002	216	BF, turkey and rice
			Veg multiple	0.003	285	Clam chowder, New England
058	MGK 264	367	Food 5	0.005	075	Crisped rice cereal
			Food 5	0.002	142	Spaghetti w/ meat sauce
			Food 5	0.001	214	BF, chicken noodle dinner
			Food 5	0.002	215	BF, macaroni, tomato and beef
			Food 5	0.001	295	Syrup, chocolate
			Food 5	0.0008	367	Soup, Ramen noodles
679	Myclobutanil	443	None	0.0001	079	Orange (navel/Valencia)
			None	0.0001	085	Pear, raw
			Veg leafy 0.03	0.0001	109	Lettuce, iceberg
			Veg leafy 0.03	0.0001	114	Celery
			Veg cucurbit 0.2	0.0001	124	Summer squash, fresh/frozen
			Fruit multiple	0.0001	235	Yogurt, lowfat, fruit-flavored
			Veg legume 0.03	0.0001	341	Refried beans
713	Oxyfluorfen	381	Cabbage 0.05	0.0003	108	Collards, fresh/frozen
956	Penconazole	None	None	0.0002	226	BF, peaches
230	Pendimethalin	361	Fruit pome 0.1	0.0001	078	Apple (red)
			Fruit stone 0.1	0.0002	083	Peach, raw/frozen
			Fruit pome 0.1	0.0003	084	Applesauce, bottled
			Fruit citrus 0.1	0.0001	105	Lemonade, frozen conc
			Veg multiple	0.0001	211	BF, vegetables and beef
			Veg multiple	0.0001	214	BF, chicken noodle dinner
			Carrot 0.5	0.0001	259	Carrot, fresh
			Veg multiple	0.0001	268	Mixed vegetables, frozen
			Veg multiple	0.0001	359	Tomato salsa, bottled
351	Pentachloroaniline	291	None	0.0004	214	BF, chicken noodle dinner
387	Pentachlorobenzene	291	None	0.0001	017	Ham, cured
			None	0.0001	042	Lima beans, immature
			None	0.0004	214	BF, chicken noodle dinner
			None	0.0001	269	Beef stroganoff w/ noodles
396	Pentachlorobenzonitrile	275	Pea 5	0.0002	046	Peas
388	Pentachlorothioanisole	291	None	0.0001	214	BF, chicken noodle dinner

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
083	Phenylphenol, o-	129	Industrial compound	0.0007	003	Milk, chocolate, lowfat
			Industrial compound	0.002	017	Ham, cured
			Industrial compound	0.002	027	Liver
			Lemon 10	0.0003	105	Lemonade, frozen conc
			Industrial compound	0.0003	121	Green beans, fresh/frozen
			Industrial compound	0.005	126	Squash, winter
			Industrial compound	0.002	177	Ice cream, light, vanilla
			Lemon 10	0.0004	287	Sherbet, fruit-flavored
			Lemon 10	0.001	293	Candy, hard, any flavor
			Industrial compound	0.0004	295	Syrup, chocolate
			Industrial compound	0.0003	331	Meal replacement
			Veg multiple	0.001	363	Chicken w/ vegetables, Chinese
			Veg multiple	0.005	364	Fried rice, meatless, Chinese
070	Piperonyl butoxide	127	Milk 0.25	0.0001	002	Milk, 2%
			Milk 0.25	0.0003	007	Milk shake, chocolate
			Apple 8	0.0001	078	Apple (red)
			Food 10	0.0001	285	Clam chowder, New England
			Milk 0.25	0.0001	287	Sherbet, fruit-flavored
			Grain 10	0.001	294	Pretzels, hard, salted
			Food 10	0.0001	306	Fruit-flavored carb bev
			Cattle meat 0.1	0.0003	361	Lasagna
562	Pirimiphos methyl	409	Grain 20	0.0001	198	Beer
			Corn 8	0.0002	306	Fruit-flavored carb bev
224	Profenofos	404	Cattle meat .05	0.00005	145	Chile con carne w/beans
249	Prometryn	222	None	0.0004	089	Cantaloupe
			None	0.0002	357	Lettuce, leaf, raw
264	Propiconazole	434	None	0.0002	078	Apple (red)
			Fruit citrus 8	0.0001	079	Orange (navel/Valencia)
			None	0.0001	084	Applesauce, bottled
			None	0.0002	085	Pear, raw
162	Propoxur	None	None	0.0003	264	Mushrooms, raw
B61	Pyraclostrobin	582	Fruit pome 1.5	0.0009	225	BF, applesauce
			Fruit stone 2.5	0.002	226	BF, peaches
B56	Pyridaben	494	Fruit citrus 0.5	0.0001	079	Orange (navel/Valencia)
			Fruit stone 2.5	0.0002	226	BF, peaches
B16	Pyrimethanil	518	None	0.0001	170	Syrup, pancake
			None	0.0001	172	Honey
			None	0.0001	216	BF, turkey and rice
B57	Quinoxifen	588	Melon 0.8	0.0001	081	Watermelon
304	Quintozene	291	Bean 0.1	0.0001	042	Lima beans, immature
			Veg fruiting 0.1	0.0002	214	BF, chicken noodle dinner

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
C60	Spiromesifen	607	None	0.0002	078	Apple (red)
			Corn 0.02	0.0001	087	Fruit cocktail, canned
A58	Tebuconazole	474	Wheat 0.15	0.0006	063	Tortilla, flour
			Veg brassica 2.5	0.0001	107	Spinach, fresh/frozen
			Asparagus 0.05	0.0001	115	Asparagus, fresh/frozen
			Wheat 0.15	0.0001	155	Soup, chicken noodle
			Wheat 0.15	0.0004	370	Granola bar, w/ raisins
147	Tecnazene	203	Revoked 1995	0.0001	214	BF, chicken noodle dinner
624	THPI	103	Veg legume 0.05	0.001	046	Peas
			Peach 15	0.0005	083	Peach, raw/frozen
			Milk 0.1	0.014	287	Sherbet, fruit-flavored
			Grape 25	0.0004	712	BF, juice, grape
			Peach 15	0.002	720	BF, peach cobbler
151	Trifluralin	207	Veg cucurbit 0.05	0.0001	124	Summer squash, fresh/frozen
			Veg cucurbit 0.05	0.0002	126	Squash, winter
			Veg multiple	0.0001	212	BF, vegetables and chicken
			Veg multiple	0.0004	220	BF, mixed vegetables

[‡] Residue confirmed by check analysis

Basket 112
Sequence 1

Batch	Item	Sample Name	Result	Type	QC Level	QC%	Spk RPD	ISTD Rec	Ion RPD
1	ICV 4 ng/m 4 ng icv		4.1	icv	4	102%		109%	-4%
1	ICV 4 ng/m 4 ng icv		4.1	icv	4	102%		109%	3%
1	Blank 01	Blank 01	ND	b	0			88%	n/a
1	323 ✓	BF, cereal, oatmeal	ND	p				130%	n/a
1	323s ✓	BF, cereal, oatmeal	24.7	spk	25	99%		121%	1%
1	323s2 ✓	BF, cereal, oatmeal	24.4	spk	25	98%	1%	117%	1%
1	202 ✓	BF, Infant formula, milk, hi-	2.6T					128%	n/a
1	205 ✓	BF, beef and broth/gravy	ND					127%	n/a
1	207 ✓	BF, chicken and broth/gravy	ND					131%	n/a
1	211 ✓	BF, vegetables and beef	1.9T					110%	n/a
1	212 ✓	BF, vegetables and chicken	3.2					115%	-10%
1	214 ✓	BF, chicken noodle dinner	4.9					88%	-8%
1	215 ✓	BF, macaroni, tomato and b	3.7					111%	-8%
1	CCV1 25 n	CCV1 25 ng/mL	24.7	ccv	25	99%		97%	0%
1	216 ✓	BF, turkey and rice	ND					121%	n/a
1	218 ✓	BF, carrots	74.0					121%	5%
1	219 ✓	BF, green beans	2.7T					117%	n/a
1	220 ✓	BF, mixed vegetables	3.1					97%	-8%
1	221 ✓	BF, sweet potatoes	ND					140%	n/a
1	223 ✓	BF, peas	ND					120%	n/a
1	225 ✓	BF, applesauce	ND					172%	n/a
1	226 ✓	BF, peaches	13.1					108%	0%
1	227 ✓	BF, pears	ND					108%	n/a
1	CCV2 50 n	CCV2 50 ng/mL	49.1	ccv	50	98%		85%	0%
2	Blank 02	Blank 02	ND	b	0			93%	n/a
2	328 ✓	BF, turkey w/gravy	ND	p				127%	n/a
2	328s ✓	BF, turkey w/gravy	94.14	spk	98	96%		98%	1%
2	328s2 ✓	BF, turkey w/gravy	96.16	spk	98	98%	2%	88%	0%
2	331 /	Meal replacement	5.2					119%	-8%

MB 2011-02-01, 02, 03

3/28/2011

Reviewed B

Attachment(s)

p. 116

① 328 unspiked result is oppb GAN 3/31/11. A Lie, Aug 11.

Batch	Item	Sample Name	Result	Type	QC Level	QC%	Spk RPD	ISTD Rec	Ion RPD
2	700 ✓	BF, cereal, barley	ND					157%	n/a
2	701 ✓	BF, cereal, mixed	ND					144%	n/a
2	711 ✓	BF, juice, pear	ND					153%	n/a
2	712 ✓	BF, juice, grape	1.4T					165%	n/a
2	713 ✓	BF, pears & pineapple	ND					128%	n/a
2	714 ✓	BF, plums/prunes w/apples/	ND					159%	n/a
2	CCV3 100	CCV3 100 ng/mL	99.8	ccv	100	100%		69%	3%
2	717 ✓	BF, apricots w/mixed fruit	ND					120%	n/a
2	720 ✓	BF, peach cobbler	2.1T					151%	n/a
2	721 ✓	BF, yogurt w/fruit	10.0					151%	-9%
2	725 ✓	BF, oatmeal w/fruit	ND					147%	n/a
2	726 ✓	BF, chicken w/ rice	ND					153%	n/a
2	728 ✓	BF, veg w/turkey	ND					161%	n/a
2	729 ✓	BF, mac & cheese	1.0T					146%	n/a
2	730 ✓	BF, apples with berries	ND					144%	n/a
2	731 ✓	BF, apples w/non-berry fruit	ND					143%	n/a
2	CCV4 50 n	CCV4 50 ng/mL	49.6	ccv	50	99%		85%	1%
3	Blank 03	Blank 03	ND	b	0			84%	n/a
3	232 ✓	BF, custard/pudding	2.3T	p				122%	n/a
3	232s ✓	BF, custard/pudding	46.0	spk	46	100%		106%	0%
3	232s2 ✓	BF, custard/pudding	45.8	spk	46	100%	0%	106%	2%
3	230 ✓	BF, juice, apple	ND					137%	n/a
3	233 ✓	BF, fruit dessert/pudding	ND					130%	n/a
3	300 ✓	Sour cream	4.4					141%	-8%
3	305 ✓	Coffee, from ground	ND					80%	n/a
3	306 ✓	Fruit-flavored carb bev	ND					94%	n/a
3	307 ✓	Fruit drink, canned	ND					94%	n/a
3	309 ✓	BF, infant formula, soy	ND					137%	n/a
3	CCV5 25 n	CCV5 25 ng/mL	24.5	ccv	25	98%		96%	-1%
3	313 ✓	BF, bananas	ND					111%	n/a
3	318 ✓	Salmon	ND					103%	n/a
3	320 ✓	BF, squash	1.1T					90%	n/a

3/28/2011

Reviewed By

John Vashell

Attachment(s) A-D

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Batch	Item	Sample Name	Result	Type	QC Level	QC%	Spk RPD	ISTD Rec	Ion RPD
3	324 ✓	BF, cereal, rice	ND					114%	n/a
3	332 ✓	Cottage cheese, 2% fat	4.6					126%	-6%
3	333 ✓	Sour cream dip	5.1					142%	-9%
3	334 ✓	Beef steak	ND					115%	n/a
3	335 ✓	Lunchmeat (chic/turk)	2.9T					118%	n/a
3	347 ✓	Spaghetti, boiled	ND					93%	n/a
3	CCV6 10 n	CCV6 10 ng/mL	10.0	ccv	10	100%		103%	1%

3/28/2011

Reviewed By

John Unchell

Attachment(s)

A-D

p. *316*

Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
1	112	202	BF, infant formula, milk, hi-Fe	S	<u>10.02</u>	86
1	112	205	BF, beef and broth/gravy	S	<u>10.00</u>	81
1	112	207	BF, chicken and broth/gravy	S	<u>10.00</u>	81
1	112	211	BF, vegetables and beef	S	<u>9.99</u>	85
1	112	212	BF, vegetables and chicken	S	<u>10.01</u>	87
1	112	214	BF, chicken noodle dinner	S	<u>10.02</u>	84
1	112	215	BF, macaroni, tomato and beef	S	<u>10.01</u>	83
1	112	216	BF, turkey and rice	S	<u>9.99</u>	84
1	112	218	BF, carrots	S	<u>10.01</u>	91
1	112	219	BF, green beans	S	<u>10.02</u>	90
1	112	220	BF, mixed vegetables	S	<u>10.02</u>	90
1	112	221	BF, sweet potatoes	S	<u>9.99</u>	85
1	112	223	BF, peas	S	<u>10.01</u>	88
1	112	225	BF, applesauce	S	<u>10.02</u>	87
1	112	226	BF, peaches	S	<u>10.00</u>	84
1	112	227	BF, pears	S	<u>10.00</u>	85
1	112	323	BF, cereal, oatmeal	S	<u>10.00</u>	78

ISTD Solution ID JAH 2/8/11 ug/mL 3 uL Used 100
 Spiking Solution ID STV 2/11/11 ug/mL 10 uL Used 25 Level, ppb 25
 g. Water Blank 10.00 Spike Item 323 g. Spike 10.00 g. Dup Spike 10.00
 Balance ID B19 Pipetter ID(s) F1023998E

Analyst(s)/Operation**/Date Completed 8 g JAH 3/9/11
JAH gas-weighed 3/9/11; JAH-E, 3/9/11
JAH-C 3/25/11; JAH-D 3/25/11

**E: Extraction C: Cleanup D: Determination

3/8/2011

7:23 AM

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8
 JAH
 3/9/11

Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
3	112	230	BF, juice, apple	S	10.02	87
3	112	232	BF, custard/pudding	S	10.00	80
3	112	233	BF, fruit dessert/pudding	S	10.01	80
3	112	300	Sour cream	S	10.00	73
3	112	305	Coffee, from ground	S	10.00	100
3	112	306	Fruit-flavored carb bev	S	10.00	87
3	112	307	Fruit drink, canned	S	10.01	87
3	112	309	BF, infant formula, soy	S	10.02	87
3	112	313	BF, bananas	S	9.99	80
3	112	318	Salmon	S	10.01	63
3	112	320	BF, squash	S	10.01	91
3	112	324	BF, cereal, rice	S	10.01	73
3	112	332	Cottage cheese, 2% fat	S	10.00	81
3	112	333	Sour cream dip	S	10.00	69
3	112	334	Beef steak	S	9.99	57
3	112	335	Lunchmeat (chic/turk)	S	10.01	73
3	112	347	Spaghetti, boiled	S	10.00	55

ISTD Solution ID JAH 2/8/11 ^{3/9/11} QAN ug/mL 3 uL Used 100
 Spiking Solution ID JTV 2/11/11 ug/mL 100 ^{QAN 3/8/11} 25 uL Used 25 ^{QAN 3/9/11} Level, ppb 25 ⁽¹⁾
 g. Water Blank 10.00 Spike Item 232 g. Spike 10.01 g. Dup Spike 10.02
 Balance ID B19 Pipetter ID(s) F1023998E

Analyst(s)/Operation**/Date Completed

JAHillegas - weighed 3/9/11; JAH-E, 3/9/11; JAH-C, 3/25/11
JAH-D 3/25/11

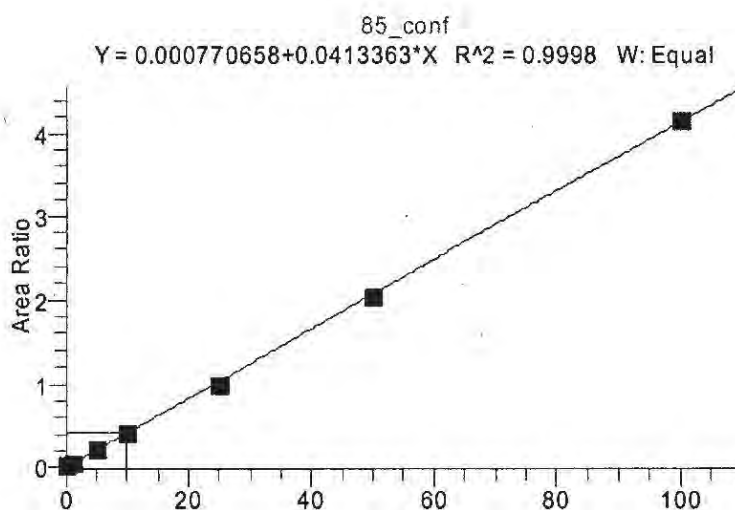
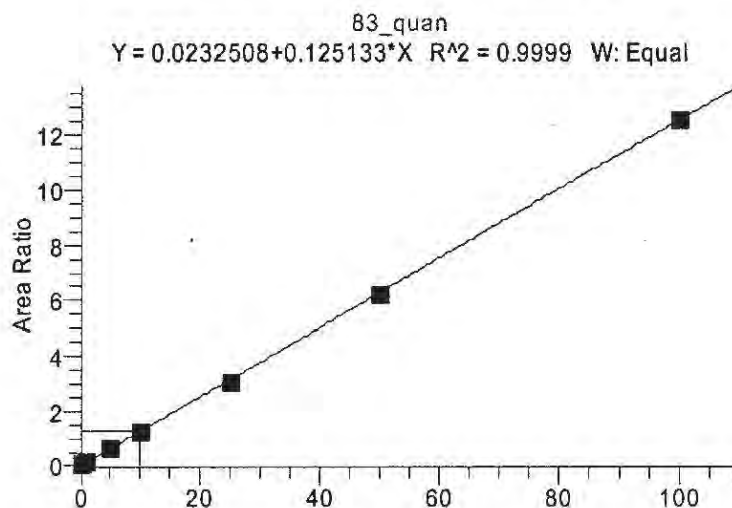
**E: Extraction C: Cleanup D: Determination

3/8/2011 7:33 AM

(1) Spiked at 46 ppb, 46 uL of Spiking Solution used
JAH 3/9/11

p. 6/6

Calibration Curves MB 2011-02 Batches 01, 02, 03



Perchlorate 0 ng std

Dil Fac 1.00

Basket 102

Batch 1

Item 0 ng/mL

Operator:

JAH

Data File:

032511_004_0ng

Vial:

A:1

Acquisition Date:

03/25/11 05:49:38 PM

Sample Type:

Std Bracket

Calibration Level:

1

Instrument Method:

C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS

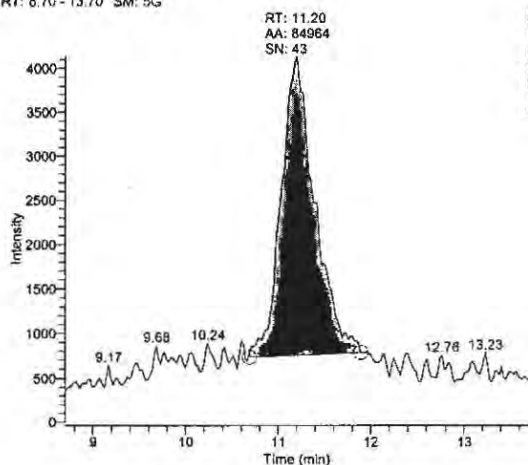
Original Data Path:

C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Calibration Curves

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.20	84964.34	0.048	42.51
85_conf	11.23	25405.58	0.014	29.93
89_istd	11.19	1766297.47	N/A	515.09

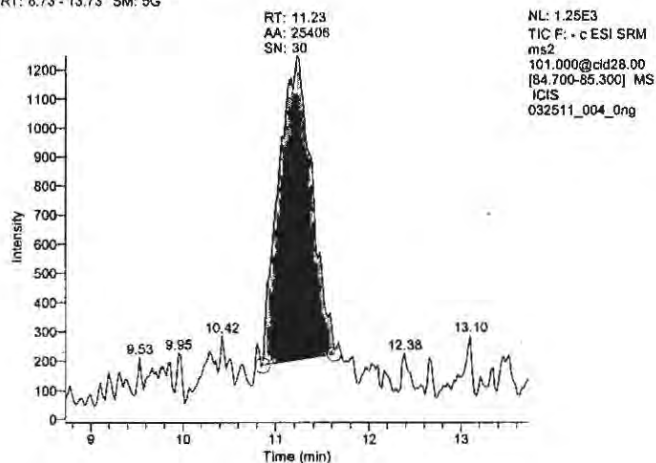
83 - Quantitation

RT: 8.70 - 13.70 SM: 5G



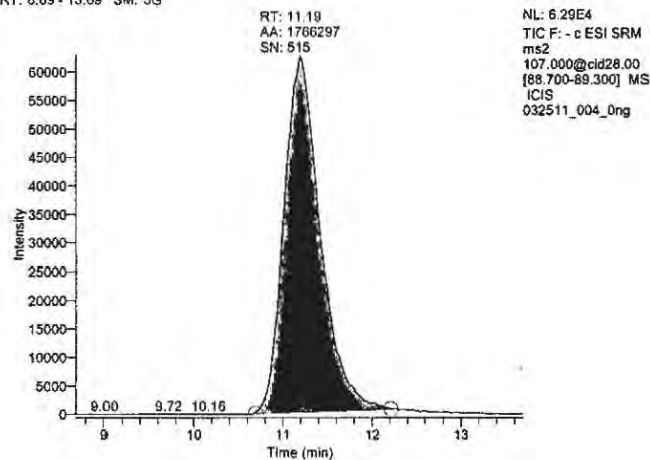
85 - Confirmation

RT: 8.73 - 13.73 SM: 5G



89 - Internal Standard

RT: 8.69 - 13.69 SM: 5G



Perchlorate 0.25 ng std

Dil Fac 1.00 Basket ~~102~~ Batch 1 Item 0.25 ng/mL

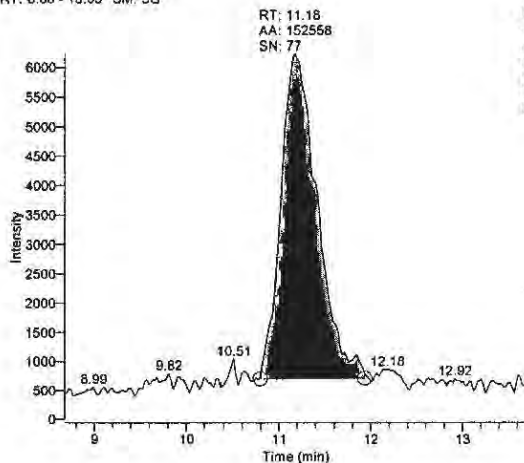
112 JAH entry error
3/30/11

Operator: JAH
Data File: 032511_005_025ng
Vial: A:2
Acquisition Date: 03/25/11 06:07:02 PM
Sample Type: Std Bracket
Calibration Level: 2
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Calibration Curves

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.18	152558.14	0.085	77.40
85_conf	11.12	44056.46	0.025	43.77
89_istd	11.19	1797950.81	N/A	514.10

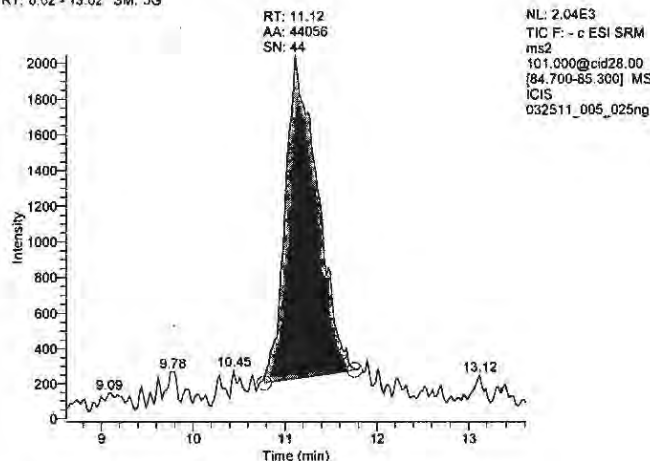
83 - Quantitation

RT: 8.68 - 13.68 SM: 5G



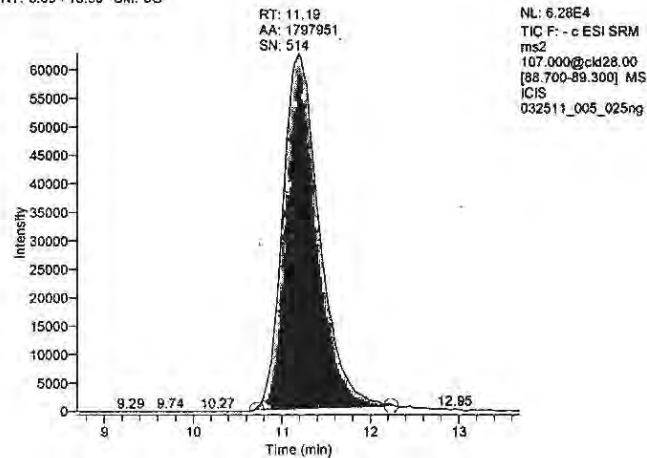
85 - Confirmation

RT: 8.62 - 13.62 SM: 5G



89 - Internal Standard

RT: 8.69 - 13.69 SM: 5G



Perchlorate 1 ng std

Dil Fac 1.00 Basket ~~402~~ Batch 1 Item 1 ng/mL

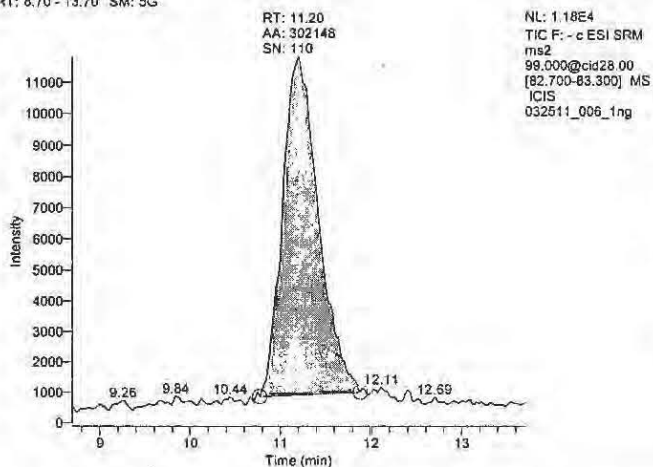
112 JAH entry error
3/30/11

Operator: JAH
Data File: 032511_006_1ng
Vial: A:3
Acquisition Date: 03/25/11 06:24:26 PM
Sample Type: Std Bracket
Calibration Level: 3
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Calibration Curves

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.20	302148.09	0.169	110.35
85_conf	11.22	100225.58	0.056	73.21
89_istd	11.19	1785021.38	N/A	466.06

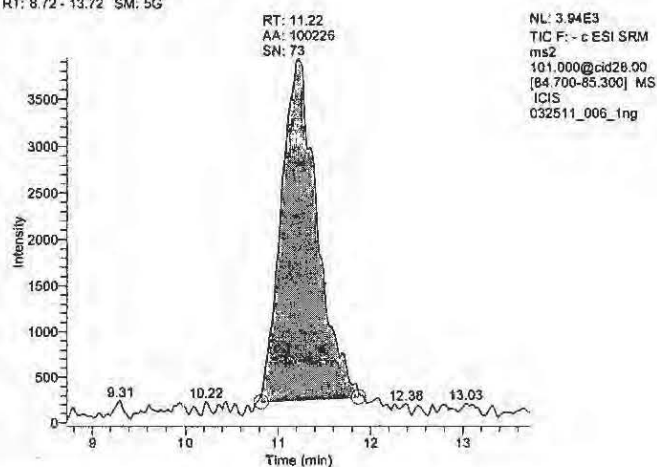
83 - Quantitation

RT: 8.70 - 13.70 SM: 5G



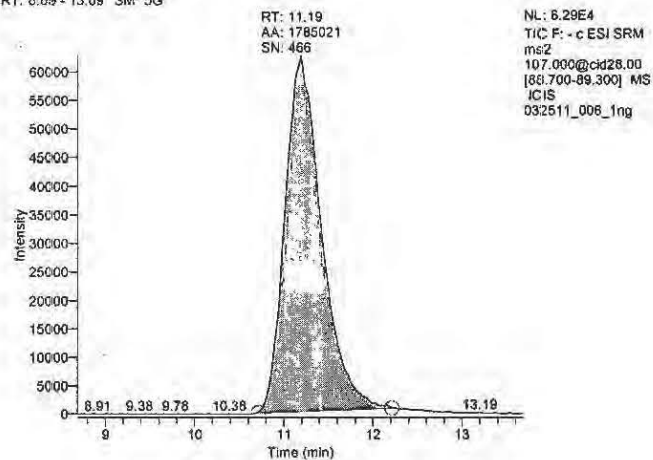
85 - Confirmation

RT: 8.72 - 13.72 SM: 5G



89 - Internal Standard

RT: 8.89 - 13.69 SM: 5G



Perchlorate 5 ng std

Dil Fac 1.00 Basket 402 Batch 1 Item 5 ng/mL

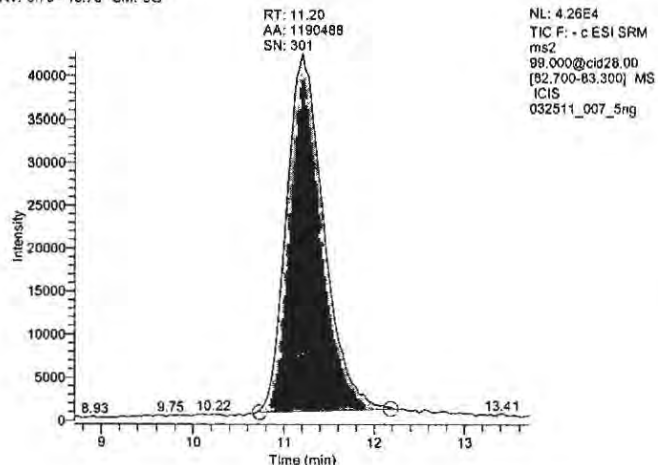
112 JAH entry error 3/30/11

Operator: JAH
Data File: 032511_007_5ng
Vial: A:4
Acquisition Date: 03/25/11 06:41:49 PM
Sample Type: Std Bracket
Calibration Level: 4
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Calibration Curves

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.20	1190488.04	0.678	300.75
85_conf	11.14	389885.92	0.222	154.76
89_istd	11.19	1755842.08	N/A	446.01

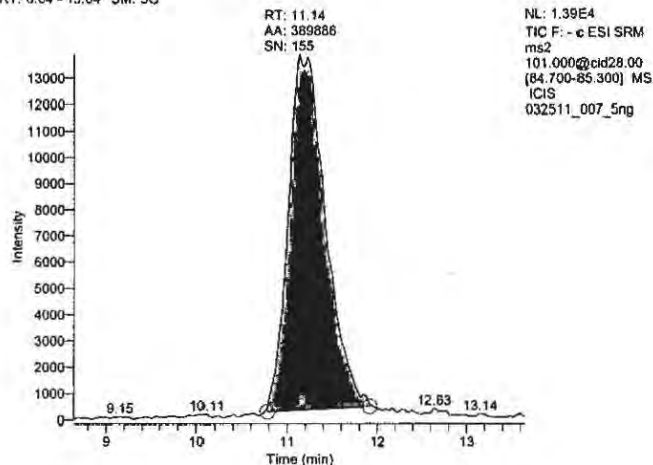
83 - Quantitation

RT: 8.70 - 13.70 SM: 5G



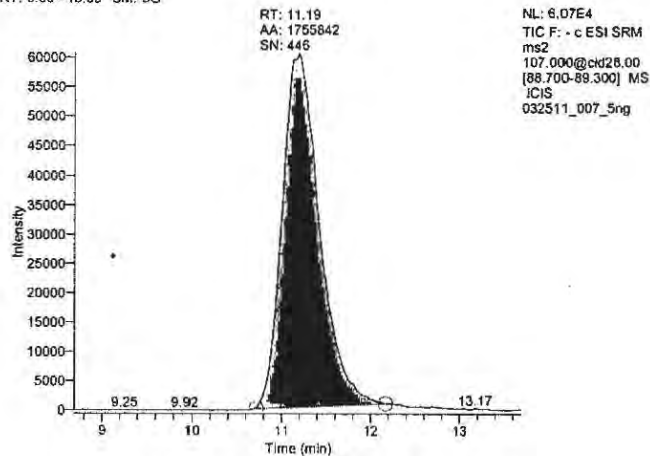
85 - Confirmation

RT: 8.64 - 13.64 SM: 5G



89 - Internal Standard

RT: 8.89 - 13.69 SM: 5G



Perchlorate 10 ng std

Dil Fac 1.00 Basket ~~402~~ Batch 1 Item 10 ng/mL

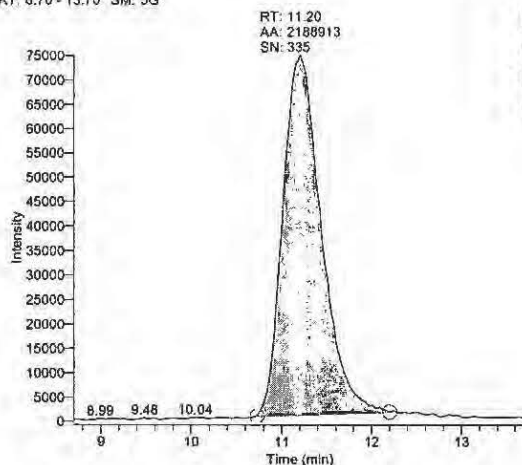
112 JAH Entry error
3/30/11

Operator: JAH
Data File: 032511_008_10ng
Vial: A:5
Acquisition Date: 03/25/11 06:59:10 PM
Sample Type: Std Bracket
Calibration Level: 5
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Calibration Curves

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.20	2188913.20	1.266	335.30
85_conf	11.18	718072.64	0.415	266.90
89_istd	11.19	1729599.95	N/A	399.74

83 - Quantitation

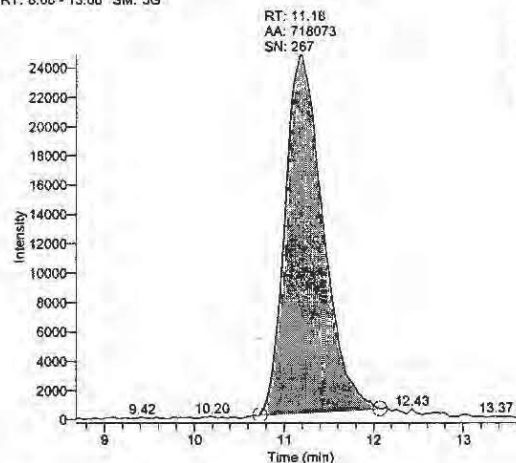
RT: 8.70 - 13.70 SM: 5G



NL: 7.51E4
TIC F: - c ESI SRM
ms2
99.000@cid28.00
[82.700-83.300] MS
ICIS
032511_008_10ng

85 - Confirmation

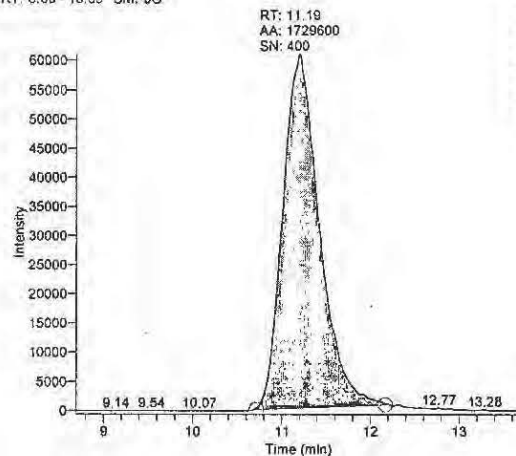
RT: 8.68 - 13.68 SM: 5G



NL: 2.48E4
TIC F: - c ESI SRM
ms2
101.000@cid28.00
[84.700-85.300] MS
ICIS
032511_008_10ng

89 - Internal Standard

RT: 8.69 - 13.69 SM: 5G



NL: 6.10E4
TIC F: - c ESI SRM
ms2
107.000@cid28.00
[88.700-89.300] MS
ICIS
032511_008_10ng

Perchlorate 25 ng std

Dil Fac 1.00 Basket 102 Batch 1 Item 25 ng/mL

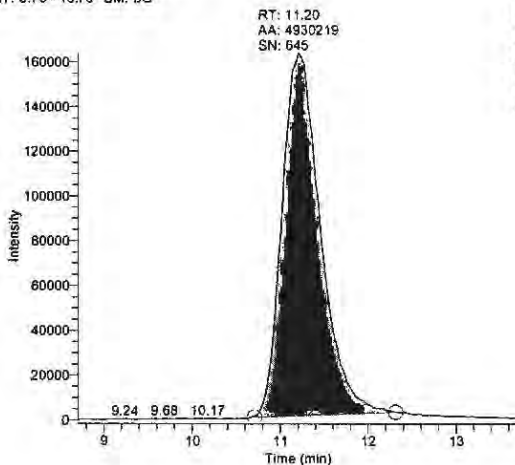
112 JAH Entry error
03/30/11

Operator: JAH
Data File: 032511_009_25ng
Vial: A:6
Acquisition Date: 03/25/11 07:16:34 PM
Sample Type: Std Bracket
Calibration Level: 6
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Calibration Curves

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.20	4930219.20	3.086	644.97
85_conf	11.20	1596313.92	0.999	323.61
89_istd	11.19	1597436.93	N/A	408.68

83 - Quantitation

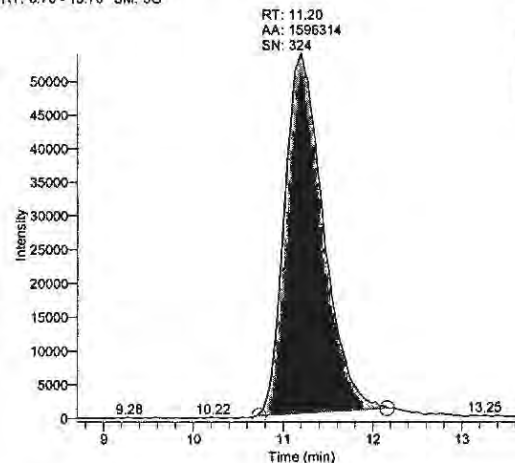
RT: 8.70 - 13.70 SM: 5G



NL: 1.64E5
TIC F: - c ESI SRM
ms2
99.000@cid28.00
[82.700-83.300] MS
ICIS
032511_009_25ng

85 - Confirmation

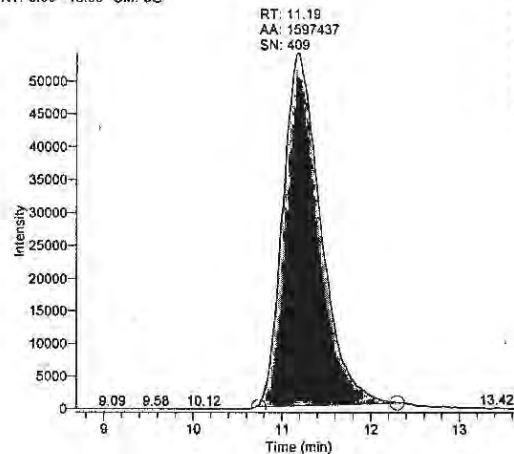
RT: 8.70 - 13.70 SM: 5G



NL: 5.41E4
TIC F: - c ESI SRM
ms2
101.000@cid28.00
[84.700-85.300] MS
ICIS
032511_009_25ng

89 - Internal Standard

RT: 8.69 - 13.69 SM: 5G



NL: 5.42E4
TIC F: - c ESI SRM
ms2
107.000@cid28.00
[88.700-89.300] MS
ICIS
032511_009_25ng

Perchlorate 50 ng std

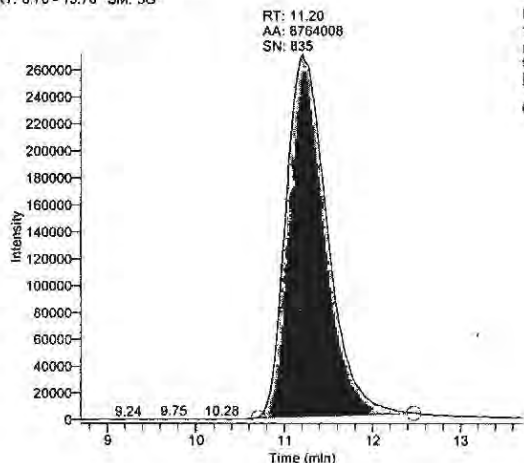
Dil Fac 1.00 Basket 402 Batch 1 Item 50 ng/mL

Operator: JAH
Data File: 032511_010_50ng
Vial: A:7
Acquisition Date: 03/25/11 07:33:58 PM
Sample Type: Std Bracket
Calibration Level: 7
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Calibration Curves

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.20	8764007.95	6.237	834.86
85_conf	11.18	2860669.49	2.036	502.25
89_istd	11.21	1405197.12	N/A	331.04

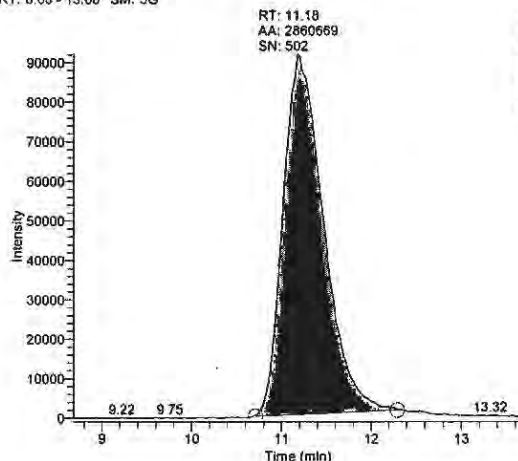
83 - Quantitation

RT: 8.70 - 13.70 SM: 5G



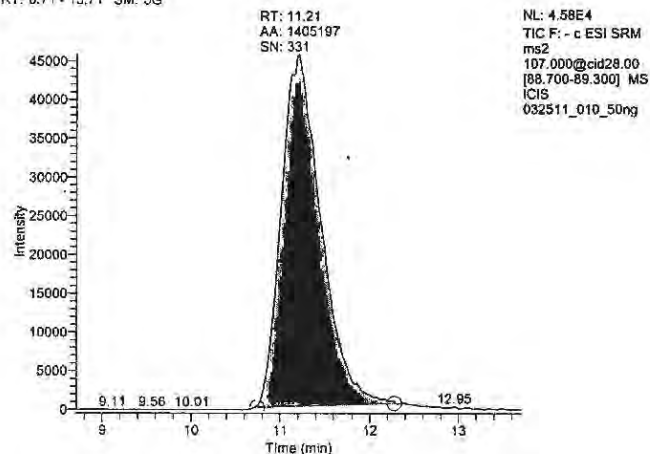
85 - Confirmation

RT: 8.68 - 13.68 SM: 5G



89 - Internal Standard

RT: 8.71 - 13.71 SM: 5G



Perchlorate 100 ng std

Dil Fac 1.00 Basket 102 Batch 1 Item 100 ng/mL

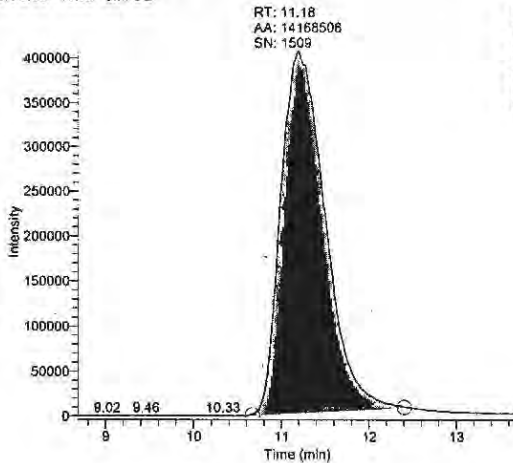
112 JAH Entry error 3/30/11

Operator: JAH
Data File: 032511_011_100ng
Vial: A:8
Acquisition Date: 03/25/11 07:51:23 PM
Sample Type: Std Bracket
Calibration Level: 8
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Calibration Curves

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.18	14168505.89	12.574	1508.94
85_conf	11.20	4685474.99	4.158	601.05
89_istd	11.19	1126853.06	N/A	240.40

83 - Quantitation

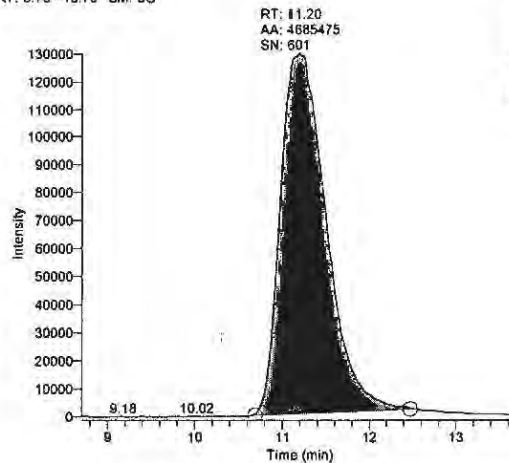
RT: 8.68 - 13.68 SM: 5G



NL: 4.09E5
TIC F: - c ESI SRM
ms2
99.000@cid28.00
[82.700-83.300] MS
ICIS
032511_011_100ng

85 - Confirmation

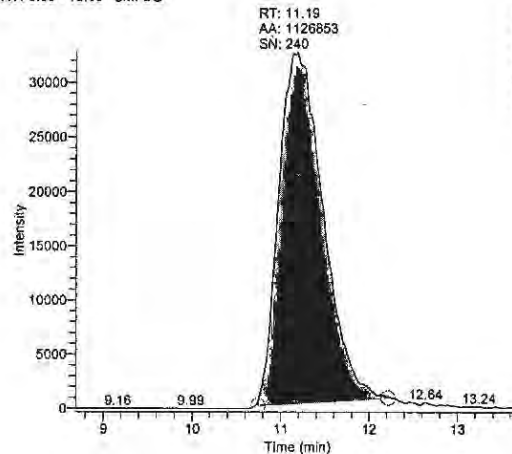
RT: 8.70 - 13.70 SM: 5G



NL: 1.30E5
TIC F: - c ESI SRM
ms2
101.000@cid28.00
[84.700-85.300] MS
ICIS
032511_011_100ng

89 - Internal Standard

RT: 8.69 - 13.69 SM: 5G



NL: 3.28E4
TIC F: - c ESI SRM
ms2
107.000@cid28.00
[89.700-89.300] MS
ICIS
032511_011_100ng

Perchlorate 4 ng icv

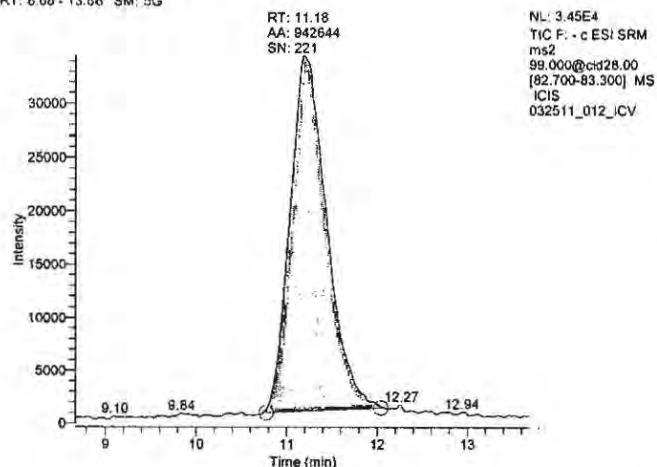
Dil Fac 1.00 Basket 102 Batch 1 Item ICV 4 ng/mL

Operator: JAH
 Data File: 032511_012_ICV
 Vial: A:9
 Acquisition Date: 03/25/11 08:08:47 PM
 Sample Type: QC
 Calibration Level: icv
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Calibration Curves

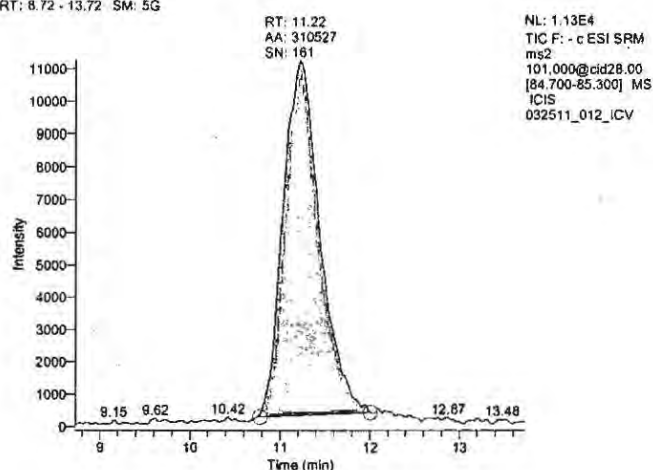
Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.18	942643.80	0.533	4.08	221.43
85_conf	11.22	310527.10	0.176	4.23	161.07
89_istd	11.19	1767526.08	N/A	N/A	476.53

83 - Quantitation

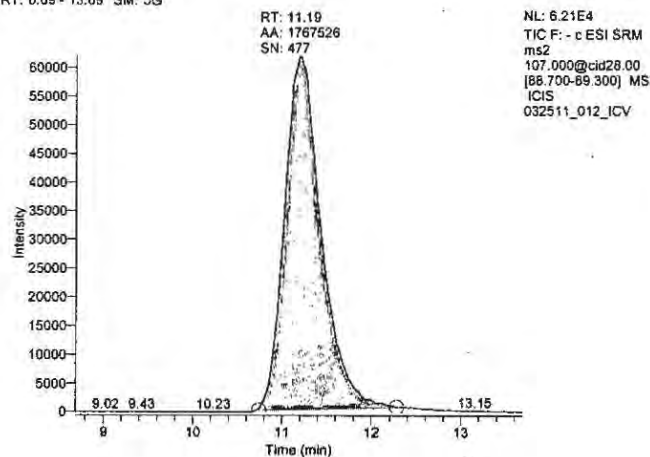
RT: 8.68 - 13.68 SM: 5G

**85 - Confirmation**

RT: 8.72 - 13.72 SM: 5G

**89 - Internal Standard**

RT: 8.69 - 13.69 SM: 5G



Perchlorate Blank 01

Dil Fac 3.00 Basket ~~402~~ Batch 1 Item Blank 01

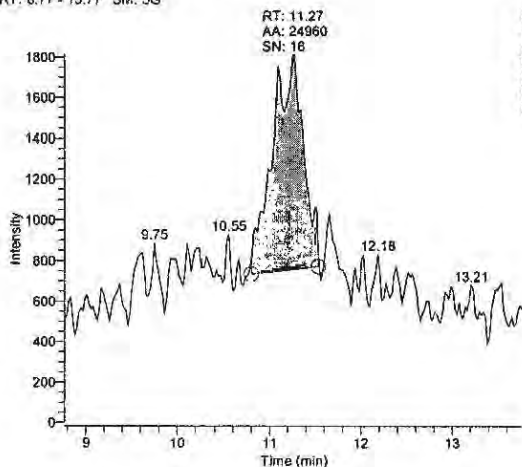
Operator: JAH
Data File: 032511_013_Blank01
Vial: A:21
Acquisition Date: 03/25/11 08:26:12 PM
Sample Type: QC
Calibration Level: b
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Combined Batches

112 JAH 3/30/11 Entry error

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.27	24960.11	0.018	-0.14	16.43
85_conf	N/A	N/A	N/A	N/A	N/A
89_istd	11.19	1419813.59	N/A	N/A	401.49

83 - Quantitation

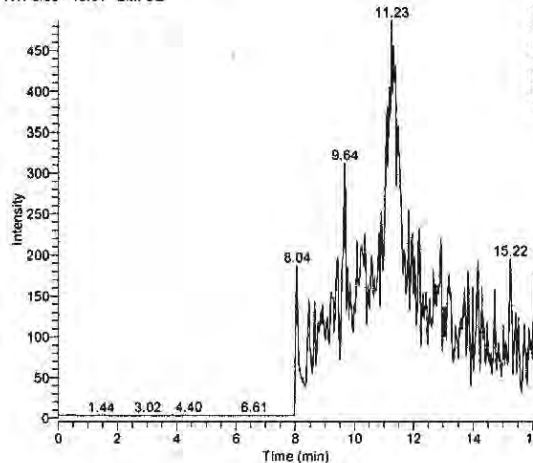
RT: 8.77 - 13.77 SM: 5G



NL: 1.81E3
TIC F: - c ESI SRM
ms2
99.000@cid28.00
[82.700-83.300] MS
ICIS
032511_013_Blank01

85 - Confirmation

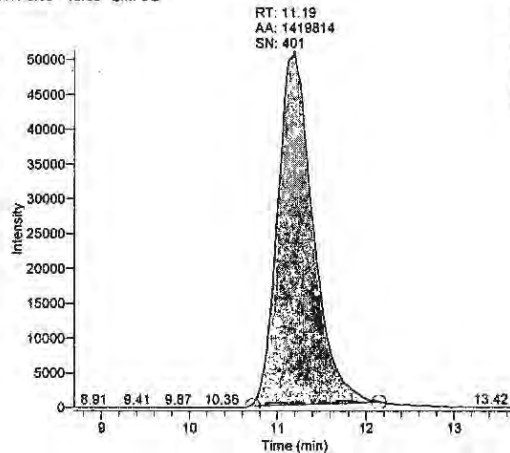
RT: 0.00 - 16.01 SM: 5G



NL: 4.87E2
TIC F: - c ESI SRM
ms2
101.000@cid28.00
[84.700-85.300] MS
032511_013_Blank01

89 - Internal Standard

RT: 8.69 - 13.69 SM: 5G



NL: 5.12E4
TIC F: - c ESI SRM
ms2
107.000@cid28.00
[88.700-89.300] MS
ICIS
032511_013_Blank01

Perchlorate BF, carrots

Dil Fac 3.00 Basket 402 Batch 1 Item 218

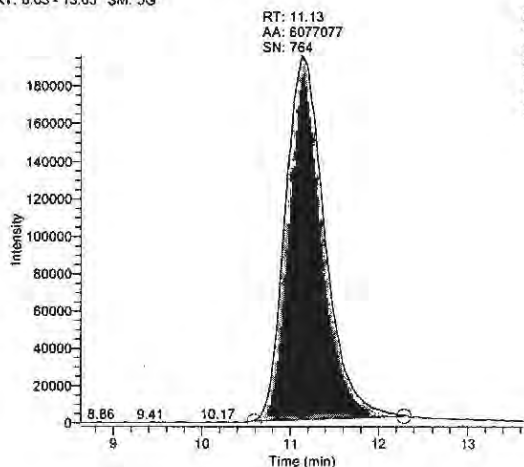
112 Entry error JAH 3/30/11

Operator: JAH
Data File: 032511_026_218
Vial: A:33
Acquisition Date: 03/26/11 12:12:17 AM
Sample Type: Unknown
Calibration Level:
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Combined Batches

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.13	6077076.99	3.110	74.01	764.47
85_conf	11.13	1895217.02	0.970	70.34	351.80
89_istd	11.12	1953922.78	N/A	N/A	445.27

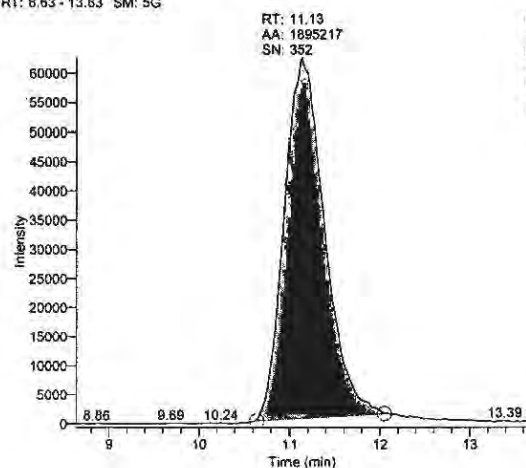
83 - Quantitation

RT: 8.63 - 13.63 SM: 5G



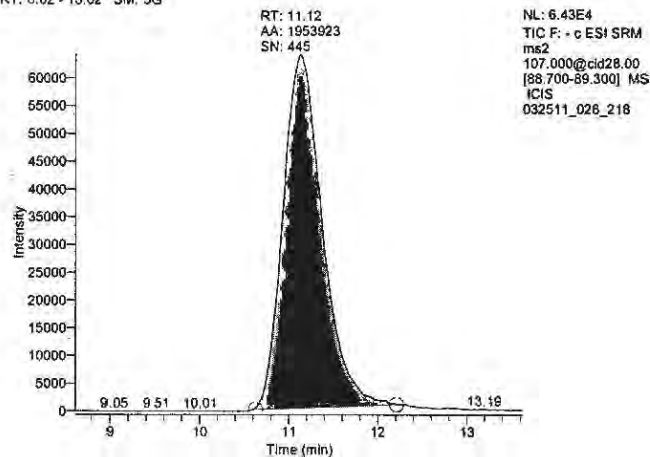
85 - Confirmation

RT: 8.63 - 13.83 SM: 5G



89 - Internal Standard

RT: 8.62 - 13.62 SM: 5G



Perchlorate Results

Basket 112
Sequence 3

Batch	Item	Sample Name	Result	Type	QC Level	QC%	Spk RPD	ISTD Rec	Ion RPD
10	ICV 4 ng/m 4 ng icv		3.8	icv	4	94%		109%	-4%
10	Blank 10	blank	ND	b	0			79%	n/a
10	122 ✓	Green beans, canned	3.8	p				73%	-2%
10	122s ✓	Green beans, canned	95.2	spk	91	105%		74%	1%
10	122s2 ✓	Green beans, canned	96.6	spk	91	106%	1%	69%	2%
10	042 ✓	Lima beans, immature	6.6					63%	3%
10	046 ✓	Peas	ND					73%	n/a
10	097 ✓	Avocado	ND					39%	n/a
10	107 ✓	Spinach, fresh/frozen	13.2					38%	1%
10	108 ✓	Collards, fresh/frozen	20.3					92%	-3%
10	109 ✓	Lettuce, iceberg	ND					78%	n/a
10	CCV1 25 n	CCV1 25 ng/mL	25.1	ccv	25	101%		99%	0%
10	110 ✓	Cabbage, fresh	8.4					80%	-5%
10	113 ✓	Broccoli, fresh/frozen	4.0					72%	-5%
10	114 ✓	Celery	ND					84%	n/a
10	115 ✓	Asparagus, fresh/frozen	20.7					49%	8%
10	121 ✓	Green beans, fresh/frozen	12.9					77%	-4%
10	123 ✓	Cucumber, peeled	157.6 *					81%	3%
10	125 ✓	Pepper, sweet, green	200.9 *					47%	5%
10	161 ✓	Dill cucumber pickles	ND					105%	n/a
10	263 ✓	Brussels sprouts, fresh/froz	3.9					63%	-8%
10	267 ✓	Okra, fresh/frozen	ND					138%	n/a
10	CCV2 50 n	CCV2 50 ng/mL	50.6	ccv	50	101%		86%	0%
11	Blank 11	blank	ND	b	0			81%	n/a
11	051 ✓	Oatmeal, plain	ND	p				96%	n/a
11	051s ✓	Oatmeal, plain	29.3	spk	29	101%		86%	-2%
11	051s2 ✓	Oatmeal, plain	29.8	spk	29	103%	2%	87%	2%
11	054 ✓	Corn, fresh/frozen	ND					71%	n/a
11	055 ✓	Corn, canned	ND					90%	n/a

MB 2011-02-10, 11

4/1/2011 Reviewed By [Signature] 4/1/11 Attachment(s) A-C p. 1/1

* Stated for re-extraction to confirm high results.
JIV 4/1/11

Batch	Item	Sample Name	Result	Type	QC Level	QC%	Spk RPD	ISTD Rec	Ion RPD
11	079 ✓	Orange (navel/Valencia)	6.1					79%	2%
11	083 ✓	Peach, raw/frozen	ND					70%	n/a
11	084 ✓	Applesauce, bottled	ND					84%	n/a
11	087 ✓	Fruit cocktail, canned	ND					85%	n/a
11	CCV3 100	CCV3 100 ng/mL	102.1	ccv	100	102%		66%	0%
11	089 ✓	Cantaloupe	ND					34%	n/a
11	093 ✓	Pineapple, canned	ND					89%	n/a
11	098 ✓	Orange juice, frozen conc	ND					53%	n/a
11	099 ✓	Apple juice, bottled	ND					102%	n/a
11	100 ✓	Grapefruit juice, frozen con	ND					57%	n/a
11	124 ✓	Summer squash, fresh/froz	197.4 *					65%	2%
11	126 ✓	Squash, winter	4.4					73%	-9%
11	348 ✓	Apricots, canned	ND					92%	n/a
11	352 ✓	Orange juice	ND					50%	n/a
11	358 ✓	Sweet potatoes, canned	ND					87%	n/a
11	CCV4 50 n	CCV4 50 ng/mL	50.2	ccv	50	100%		82%	0%

* Stated for re-extraction to confirm high result.
JAN 4/4/11

4/1/2011

Reviewed By

[Signature] 4/21/11

Attachment(s)

AC

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Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
10	112	042	Lima beans, immature	S	10.00	70
10	112	046	Peas	S	9.99	82
10	112	097	Avocado	S	9.99	73
10	112	107	Spinach, fresh/frozen	S	10.02	92
10	112	108	Collards, fresh/frozen	S	10.00	89
10	112	109	Lettuce, iceberg	S	10.01	94
10	112	110	Cabbage, fresh	S	10.02	92
10	112	113	Broccoli, fresh/frozen	S	10.00	91
10	112	114	Celery	S	10.00	92
10	112	115	Asparagus, fresh/frozen	S	9.99	93
10	112	121	Green beans, fresh/frozen	S	9.99	90
10	112	122	Green beans, canned	S	10.00	93
10	112	123	Cucumber, peeled	S	9.99	94
10	112	125	Pepper, sweet, green	S	9.98	83
10	112	161	Dill cucumber pickles	S	10.02	93
10	112	263	Brussels sprouts, fresh/frozen	S	10.01	86
10	112	267	Okra, fresh/frozen	S	10.02	84

ISTD Solution ID JAH 3/9/11 ug/mL 3 uL Used 100
 Spiking Solution ID JTV 2/11/11 ug/mL 100 uL Used 91 Level, ppb 91
 g. Water Blank 9.99 Spike Item 122 g. Spike 10.00 g. Dup Spike 9.99
 Balance ID B19 Pipetter ID(s) F1023998E

Analyst(s)/Operation**/Date Completed

JAH - weighed 3/16/11; JAH - E, 3/17/11;
JAH - C 3/31/11; JAH - D 3/31/11

**E: Extraction C: Cleanup D: Determination

3/8/2011

8:14 AM

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Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
11	112	051	Oatmeal, plain	S	<u>10.00</u>	62
11	112	054	Corn, fresh/frozen	S	<u>10.01</u>	76
11	112	055	Corn, canned	S	<u>10.00</u>	80
11	112	079	Orange (navel/Valencia)	S	<u>10.00</u>	86
11	112	083	Peach, raw/frozen	S	<u>10.00</u>	86
11	112	084	Applesauce, bottled	S	<u>10.00</u>	84
11	112	087	Fruit cocktail, canned	S	<u>10.01</u>	85
11	112	089	Cantaloupe	S	<u>9.99</u>	89
11	112	093	Pineapple, canned	S	<u>10.00</u>	84
11	112	098	Orange juice, frozen conc	S	<u>10.00</u>	87
11	112	099	Apple juice, bottled	S	<u>10.00</u>	88
11	112	100	Grapefruit juice, frozen conc	S	<u>9.99</u>	88
11	112	124	Summer squash, fresh/frozen	S	<u>10.00</u>	93
11	112	126	Squash, winter	S	<u>10.01</u>	88
11	112	348	Apricots, canned	S	<u>10.02</u>	81
11	112	352	Orange juice	S	<u>10.01</u>	88
11	112	358	Sweet potatoes, canned	S	<u>10.00</u>	77

ISTD Solution ID JAH 3/9/11 ug/mL 3 uL Used 100
 Spiking Solution ID JTV 2/11/11 ug/mL 10 uL Used 29 Level, ppb 29
 g. Water Blank 10.01 Spike Item 051 g. Spike 10.00 g. Dup Spike 10.01
 Balance ID B19 Pipetter ID(s) F1023998E

Analyst(s)/Operation**/Date Completed

JAHillegas - weighed 3/17/11; JAH - E 3/17/11; JAH - C 3/31/11;
JAH - D 3/31/11

**E: Extraction C: Cleanup D: Determination

3/8/2011

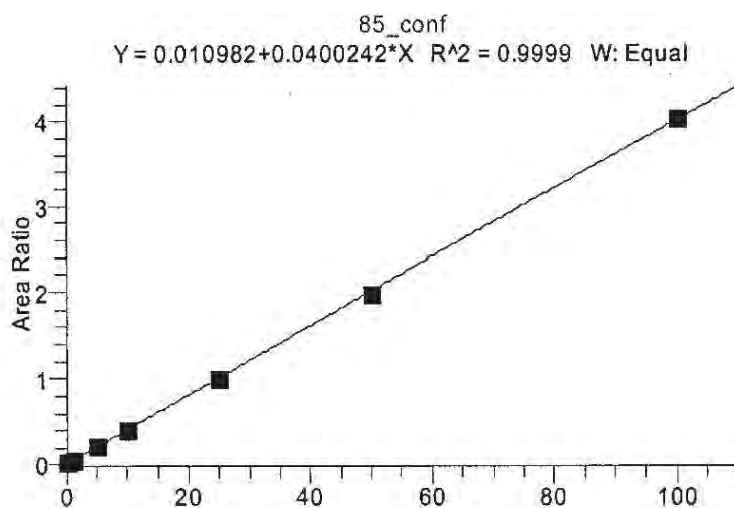
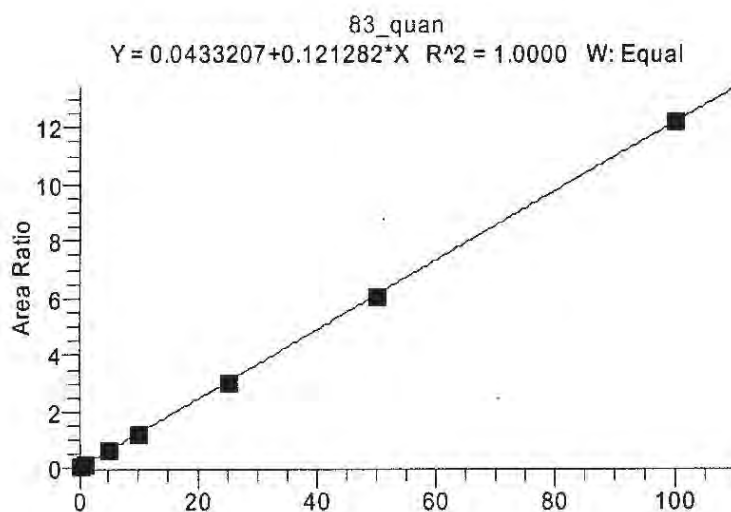
8:28 AM

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Calibration Curves

MB 2011-02

Batches 10, 11



Perchlorate 0 ng std

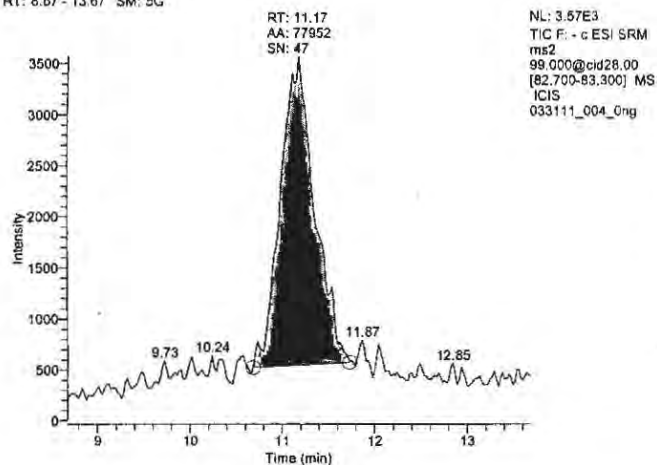
Dil Fac 1.00 Basket 112 Batch 10 Item 0 ng/mL

Operator: JAH
 Data File: 033111_004_0ng
 Vial: A:1
 Acquisition Date: 03/31/11 12:29:47 PM
 Sample Type: Std Bracket
 Calibration Level: 1
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Calibration Curves

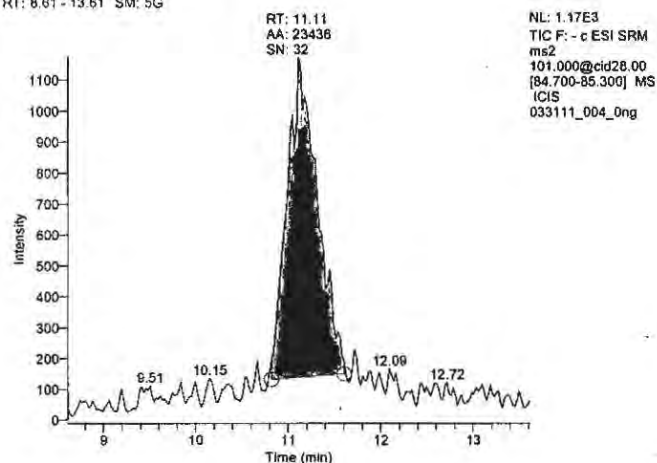
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.17	77951.90	0.047	46.86
85_conf	11.11	23436.33	0.014	32.22
89_istd	11.12	1663913.64	N/A	456.52

83 - Quantitation

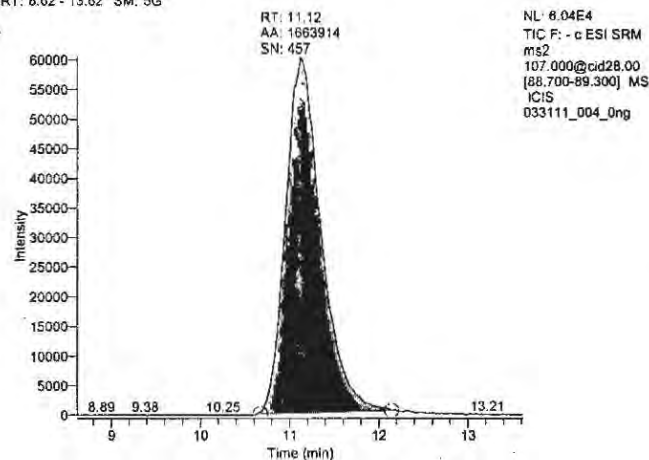
RT: 8.67 - 13.67 SM: 5G

**85 - Confirmation**

RT: 8.61 - 13.61 SM: 5G

**89 - Internal Standard**

RT: 8.62 - 13.62 SM: 5G



Perchlorate 0.25 ng std

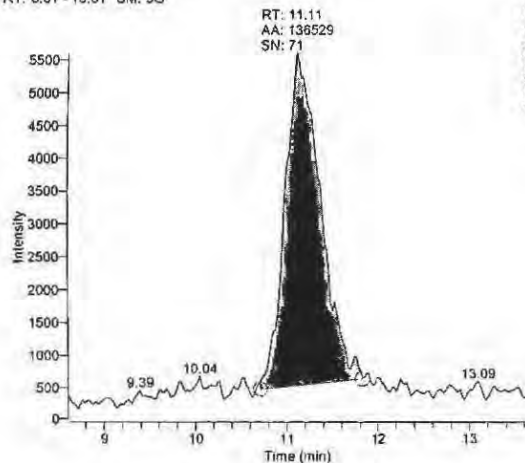
Dil Fac 1.00 Basket 112 Batch 10 Item 0.25 ng/mL

Operator: JAH
Data File: 033111_005_025ng
Vial: A:2
Acquisition Date: 03/31/11 12:47:13 PM
Sample Type: Std Bracket
Calibration Level: 2
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Calibration Curves

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.11	136528.67	0.080	71.47
85_conf	11.16	39836.35	0.023	46.77
89_istd	11.12	1713346.43	N/A	493.05

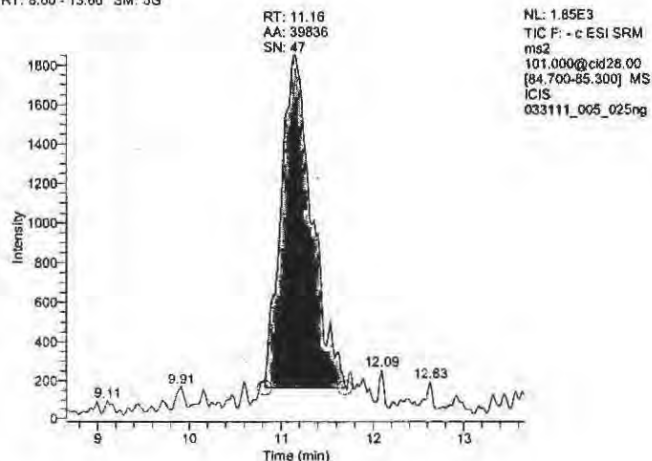
83 - Quantitation

RT: 8.61 - 13.61 SM: 5G



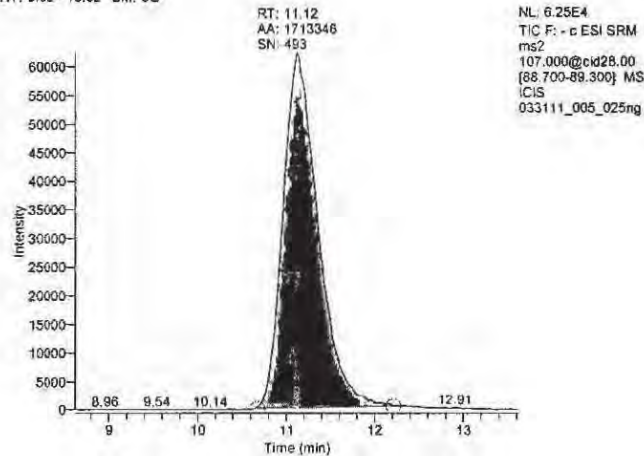
85 - Confirmation

RT: 8.66 - 13.66 SM: 5G



89 - Internal Standard

RT: 8.62 - 13.62 SM: 5G



Perchlorate 1 ng std

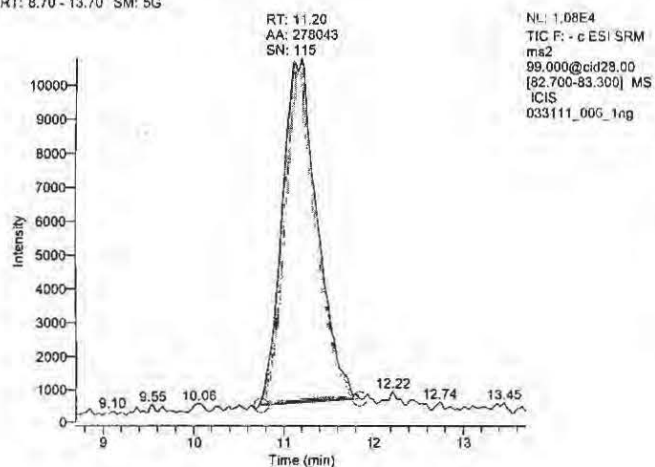
Dil Fac 1.00 Basket 112 Batch 10 Item 1 ng/mL

Operator: JAH
Data File: 033111_006_1ng
Vial: A:3
Acquisition Date: 03/31/11 01:04:37 PM
Sample Type: Std Bracket
Calibration Level: 3
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anion.MS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Calibration Curves

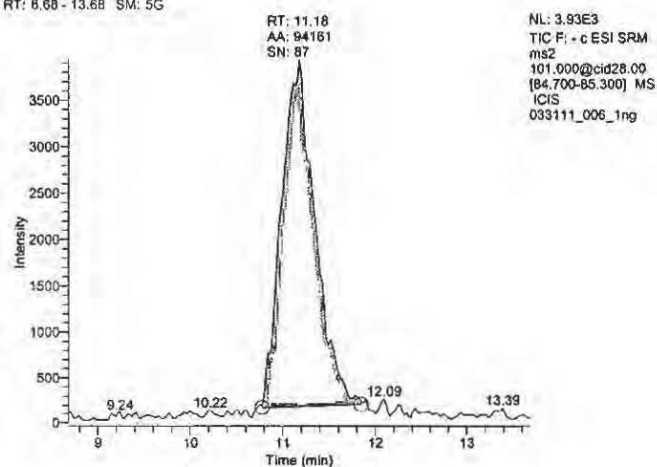
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.20	278043.03	0.166	114.66
85_conf	11.18	94161.11	0.056	86.77
89_istd	11.12	1671690.43	N/A	469.01

83 - Quantitation

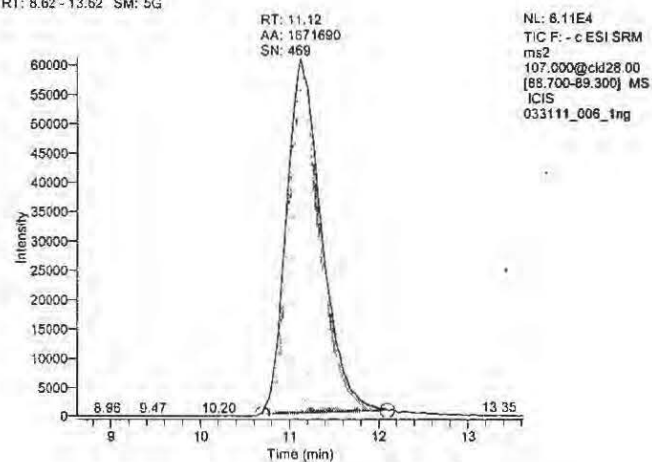
RT: 8.70 - 13.70 SM: 5G

**85 - Confirmation**

RT: 8.68 - 13.68 SM: 5G

**89 - Internal Standard**

RT: 8.62 - 13.62 SM: 5G



Perchlorate 5 ng std

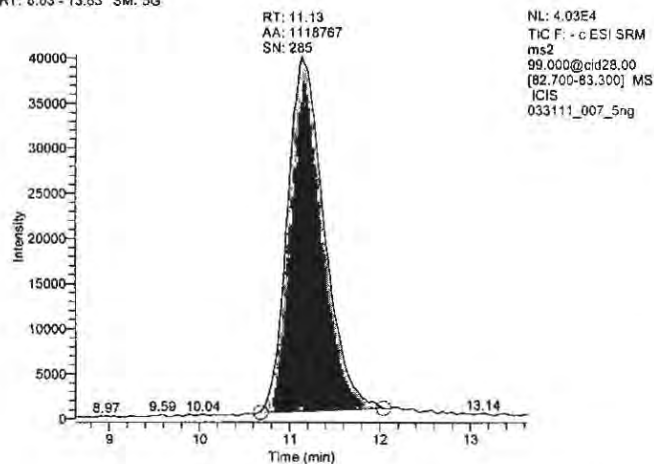
Dil Fac 1.00 Basket 112 Batch 10 Item 5 ng/mL

Operator: JAH
 Data File: 033111_007_5ng
 Vial: A:4
 Acquisition Date: 03/31/11 01:22:01 PM
 Sample Type: Std Bracket
 Calibration Level: 4
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Calibration Curves

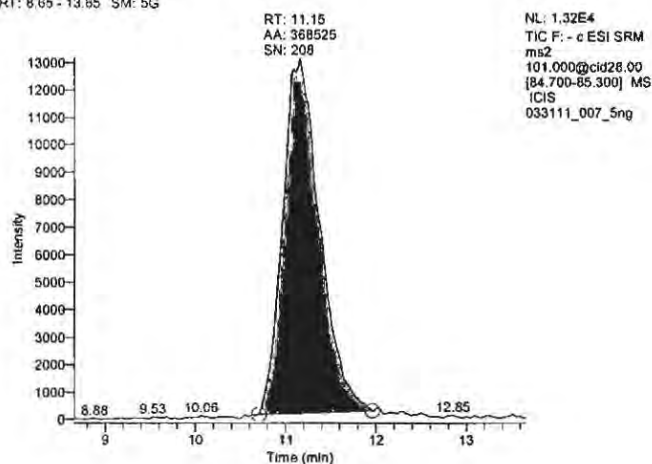
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.13	1118767.33	0.681	285.15
85_conf	11.15	368524.64	0.224	207.59
89_istd	11.12	1642470.06	N/A	517.01

83 - Quantitation

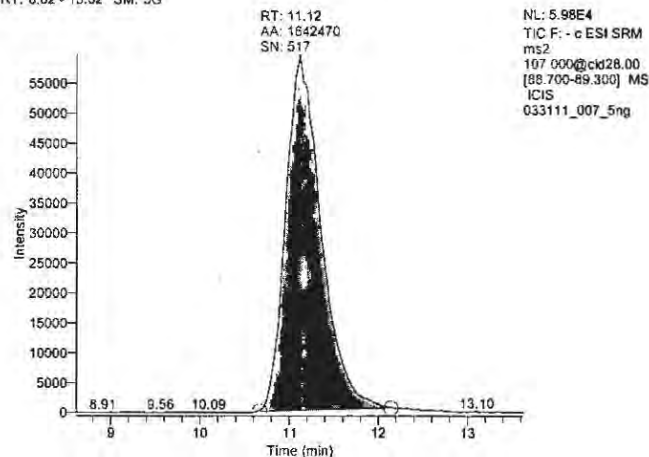
RT: 8.63 - 13.63 SM: 5G

**85 - Confirmation**

RT: 8.65 - 13.65 SM: 5G

**89 - Internal Standard**

RT: 8.62 - 13.62 SM: 5G



Perchlorate 10 ng std

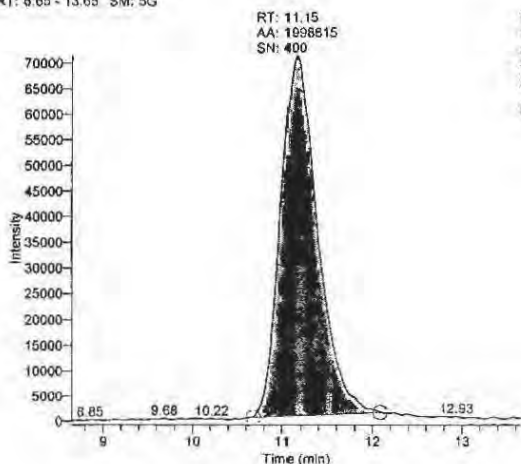
Dil Fac 1.00 Basket 112 Batch 10 Item 10 ng/mL

Operator: JAH
Data File: 033111_008_10ng
Vial: A:5
Acquisition Date: 03/31/11 01:39:24 PM
Sample Type: Std Bracket
Calibration Level: 5
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Calibration Curves

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.15	1998615.49	1.265	399.69
85_conf	11.13	659182.89	0.417	228.01
89_istd	11.14	1579574.63	N/A	397.47

83 - Quantitation

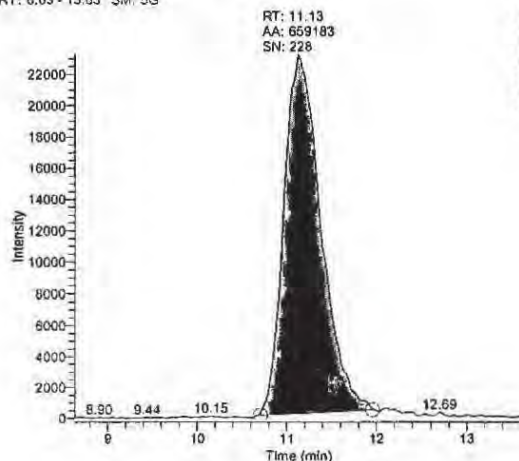
RT: 8.85 - 13.65 SM: 5G



NL: 7.15E4
TIC F: - c ESI SRM
ms2
99.000@cid28.00
[82.700-83.300] MS
ICIS
033111_008_10ng

85 - Confirmation

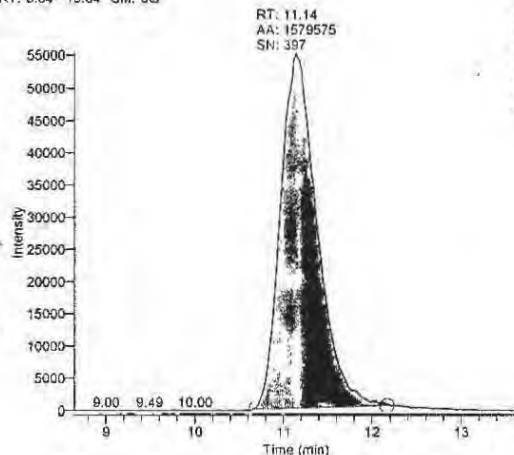
RT: 8.63 - 13.63 SM: 5G



NL: 2.33E4
TIC F: - c ESI SRM
ms2
101.000@cid28.00
[84.700-85.300] MS
ICIS
033111_008_10ng

89 - Internal Standard

RT: 8.64 - 13.64 SM: 5G



NL: 5.53E4
TIC F: - c ESI SRM
ms2
107.000@cid28.00
[88.700-89.300] MS
ICIS
033111_008_10ng

Perchlorate 25 ng std

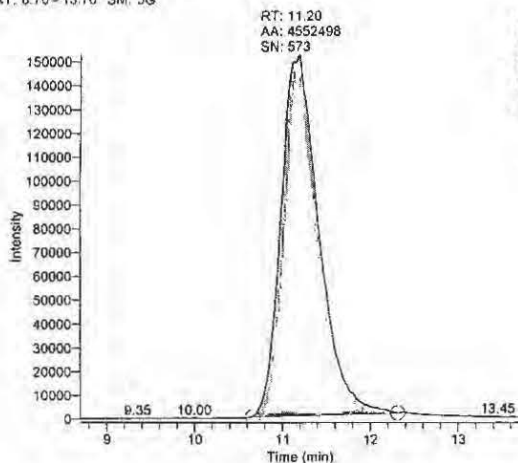
Dil Fac 1.00 Basket 112 Batch 10 Item 25 ng/mL

Operator: JAH
 Data File: 033111_009_25ng
 Vial: A:6
 Acquisition Date: 03/31/11 01:56:49 PM
 Sample Type: Std Bracket
 Calibration Level: 6
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Calibration Curves

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.20	4552498.29	3.135	572.56
85_conf	11.14	1454693.25	1.002	345.42
89_istd	11.12	1451924.05	N/A	368.09

83 - Quantitation

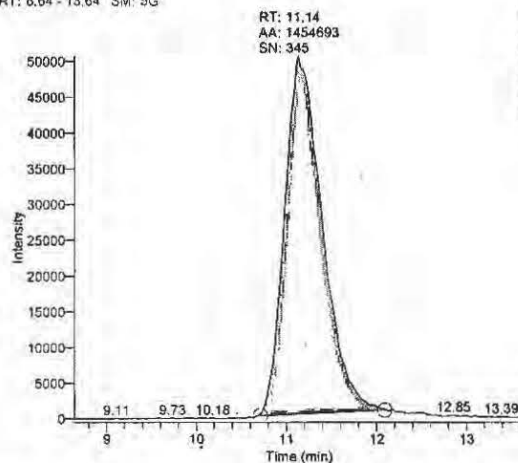
RT: 8.70 - 13.70 SM: 5G



NL: 1.53E5
 TIC F: - c ESI SRM
 ms2
 99.000@cid28.00
 [82.700-83.300] MS
 ICIS
 033111_009_25ng

85 - Confirmation

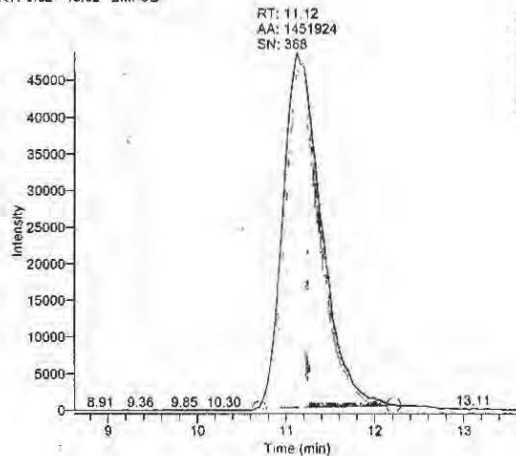
RT: 8.64 - 13.64 SM: 5G



NL: 5.07E4
 TIC F: - c ESI SRM
 ms2
 101.000@cid28.00
 [84.700-85.300] MS
 ICIS
 033111_009_25ng

89 - Internal Standard

RT: 8.62 - 13.62 SM: 5G



NL: 4.89E4
 TIC F: - c ESI SRM
 ms2
 107.000@cid28.00
 [86.700-89.300] MS
 ICIS
 033111_009_25ng

Perchlorate 50 ng std

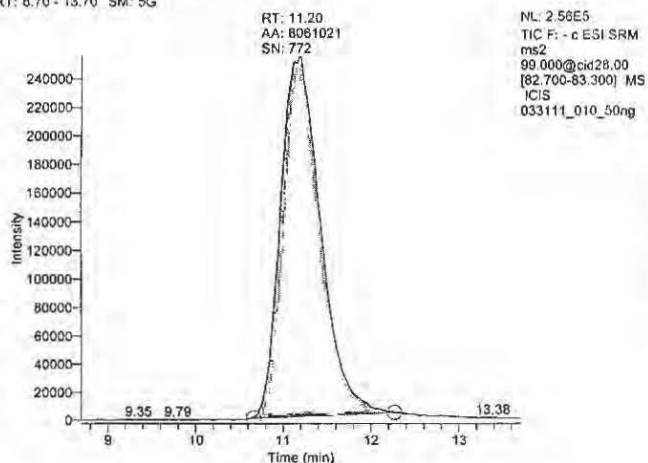
Dil Fac 1.00 Basket 112 Batch 10 Item 50 ng/mL

Operator: JAH
 Data File: 033111_010_50ng
 Vial: A:7
 Acquisition Date: 03/31/11 02:14:13 PM
 Sample Type: Std Bracket
 Calibration Level: 7
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Calibration Curves

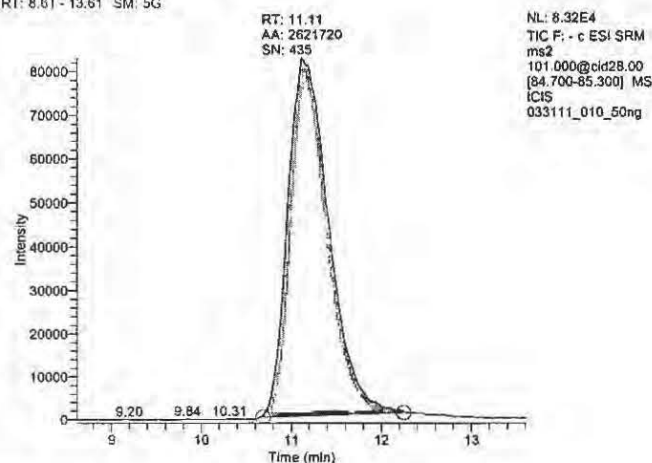
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.20	8061020.59	6.207	772.07
85_conf	11.11	2621719.52	2.019	434.74
89_istd	11.12	1298622.90	N/A	307.52

83 - Quantitation

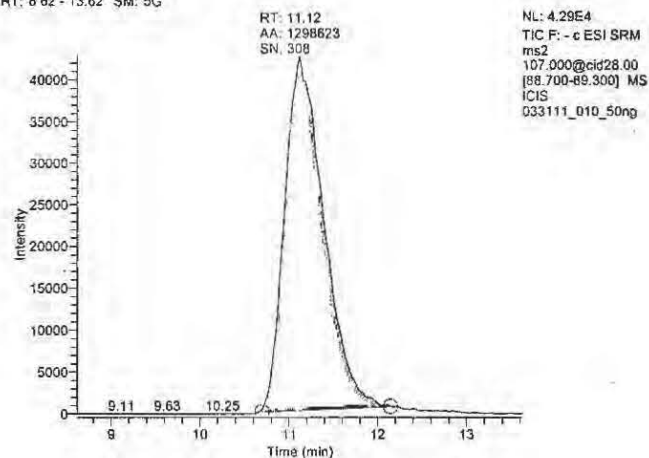
RT: 8.70 - 13.70 SM: 5G

**85 - Confirmation**

RT: 8.61 - 13.61 SM: 5G

**89 - Internal Standard**

RT: 8.62 - 13.62 SM: 5G



Perchlorate 100 ng std

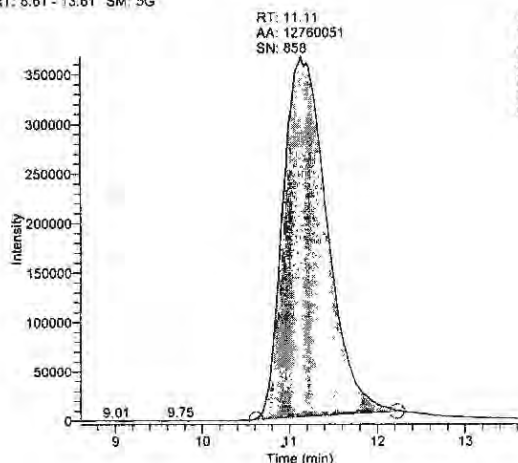
Dil Fac 1.00 Basket 112 Batch 10 Item 100 ng/mL

Operator: JAH
Data File: 033111_011_100ng
Vial: A:8
Acquisition Date: 03/31/11 02:31:36 PM
Sample Type: Std Bracket
Calibration Level: 8
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Calibration Curves

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.11	12760050.78	12.105	858.48
85_conf	11.11	4207041.74	3.991	477.89
89_istd	11.12	1054132.66	N/A	275.19

83 - Quantitation

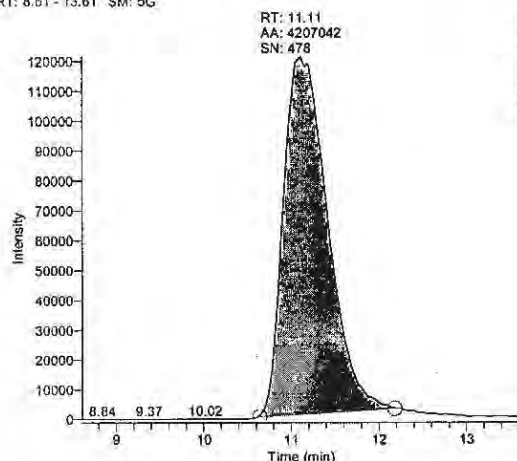
RT: 8.61 - 13.61 SM: 5G



NL: 3.68E5
TIC F: - c ESI SRM
ms2
99.000@cid28.00
[82.700-83.300] MS
ICIS
033111_011_100ng

85 - Confirmation

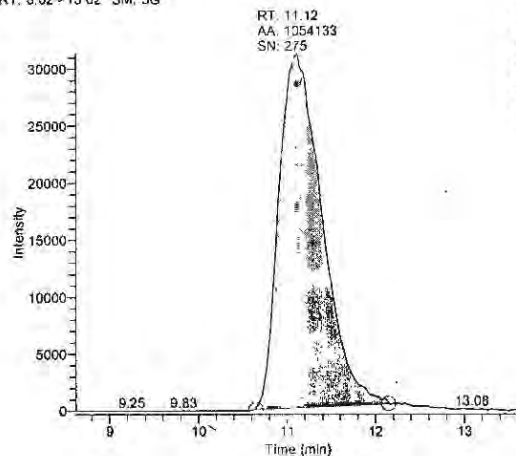
RT: 8.61 - 13.61 SM: 5G



NL: 1.22E5
TIC F: - c ESI SRM
ms2
101.000@cid28.00
[84.700-85.300] MS
ICIS
033111_011_100ng

89 - Internal Standard

RT: 8.62 - 13.62 SM: 5G



NL: 3.14E4
TIC F: - c ESI SRM
ms2
107.000@cid28.00
[83.700-89.300] MS
ICIS
033111_011_100ng

Perchlorate 4 ng icv

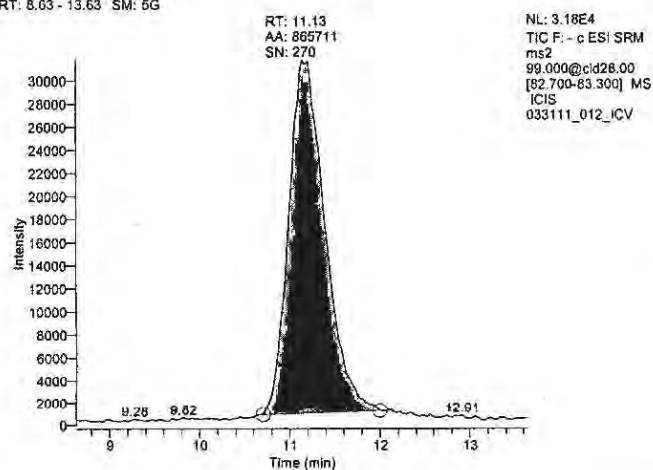
Dil Fac 1.00 Basket 112 Batch 10 Item ICV 4 ng/mL

Operator: JAH
 Data File: 033111_012_ICV
 Vial: A:9
 Acquisition Date: 03/31/11 02:48:57 PM
 Sample Type: QC
 Calibration Level: icv
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Calibration Curves

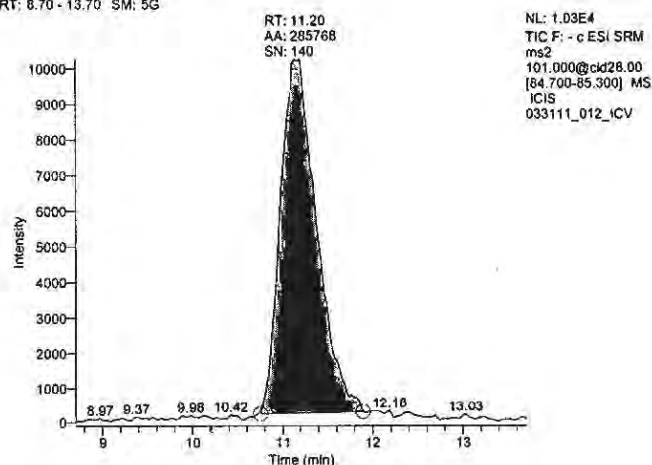
Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.13	865710.52	0.527	3.78	269.76
85_conf	11.20	285768.25	0.174	3.94	140.06
89_istd	11.14	1641397.38	N/A	N/A	360.28

83 - Quantitation

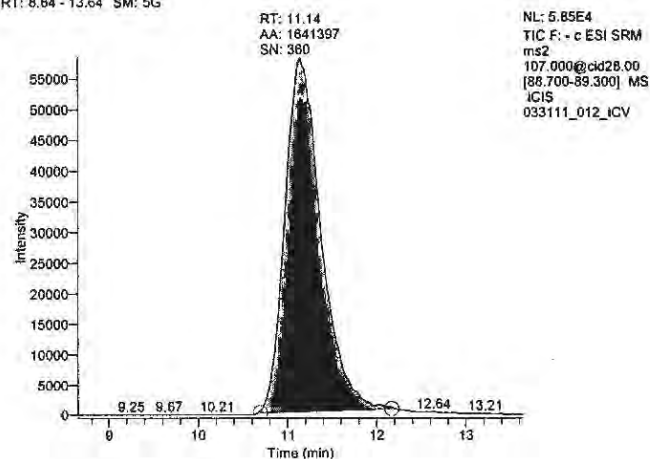
RT: 8.03 - 13.63 SM: 5G

**85 - Confirmation**

RT: 8.70 - 13.70 SM: 5G

**89 - Internal Standard**

RT: 8.64 - 13.64 SM: 5G



Attachment B: MB2011-02-10 Raw Data

MB2011-02-10
04/01/11 JAH
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Attachment B

Perchlorate blank

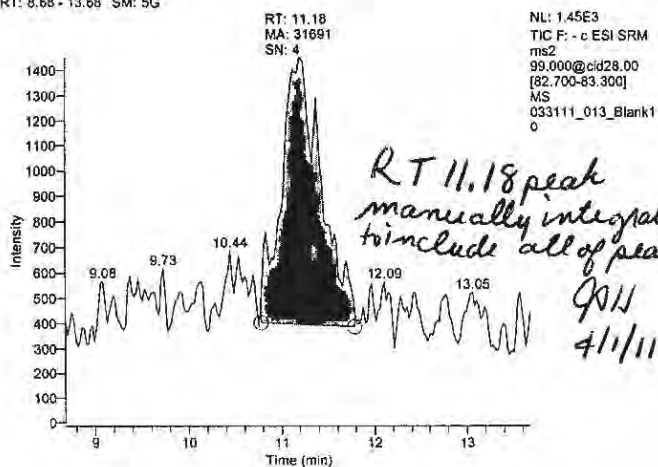
Dil Fac 3.00 Basket 112 Batch 10 Item Blank 10

Operator: JAH
Data File: 033111_013_Blank10
Vial: A:21
Acquisition Date: 03/31/11 03:06:21 PM
Sample Type: QC
Calibration Level: b
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Combined Batches

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.18	31690.97	0.027	-1.09	4.24
85_conf	N/A	N/A	N/A	N/A	N/A
89_istd	11.19	1187166.31	N/A	N/A	394.73

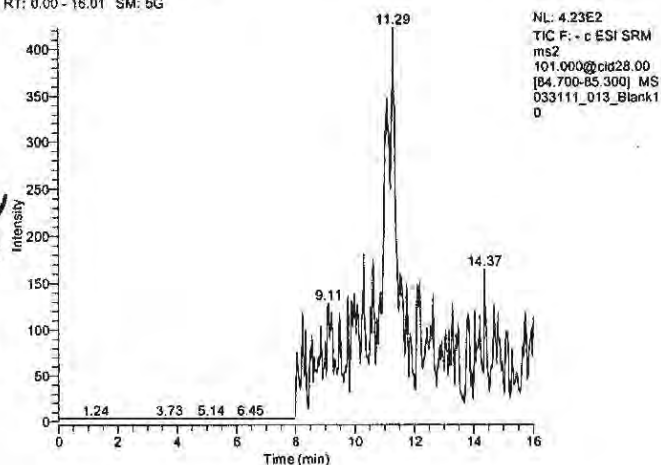
83 - Quantitation

RT: 8.68 - 13.68 SM: 5G



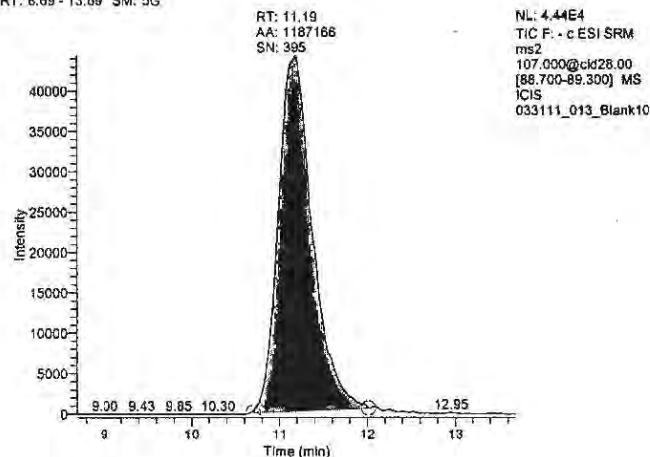
85 - Confirmation

RT: 0.00 - 16.01 SM: 5G



89 - Internal Standard

RT: 8.69 - 13.69 SM: 5G



Perchlorate Green beans, canned

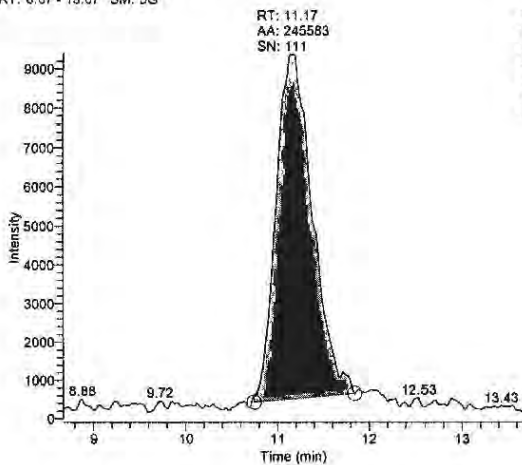
Dil Fac 3.00 Basket 112 Batch 10 Item 122

Operator: JAH
Data File: 033111_014_122
Vial: A:22
Acquisition Date: 03/31/11 03:23:41 PM
Sample Type: QC
Calibration Level: p
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Combined Batches

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.17	245583.38	0.223	3.77	110.88
85_conf	11.15	75249.87	0.068	3.84	77.08
89_istd	11.14	1101649.08	N/A	N/A	364.80

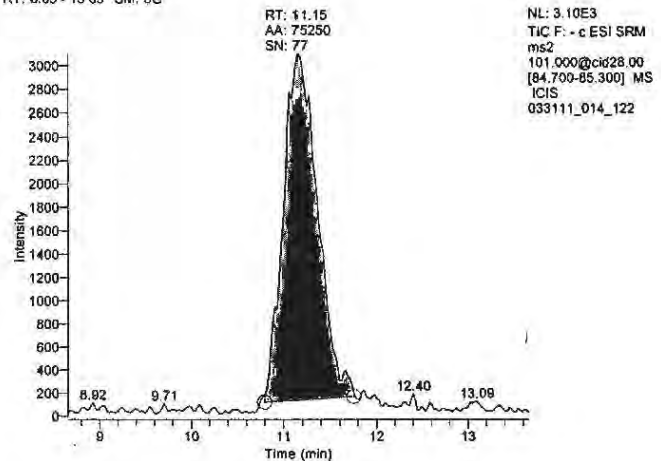
83 - Quantitation

RT: 8.87 - 13.67 SM: 5G



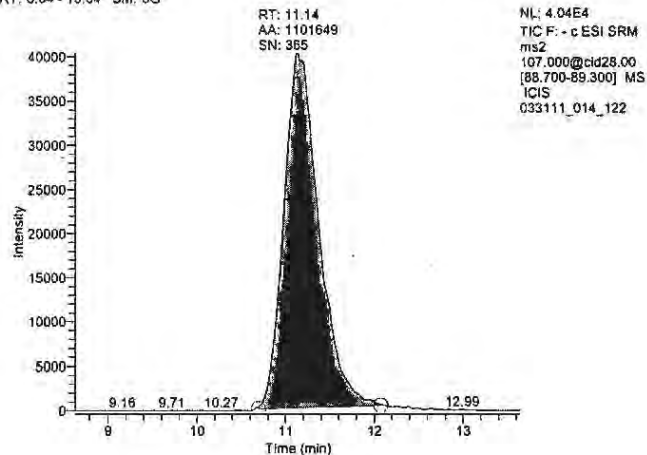
85 - Confirmation

RT: 8.65 - 13.65 SM: 5G



89 - Internal Standard

RT: 8.64 - 13.64 SM: 5G



Perchlorate Green beans, canned

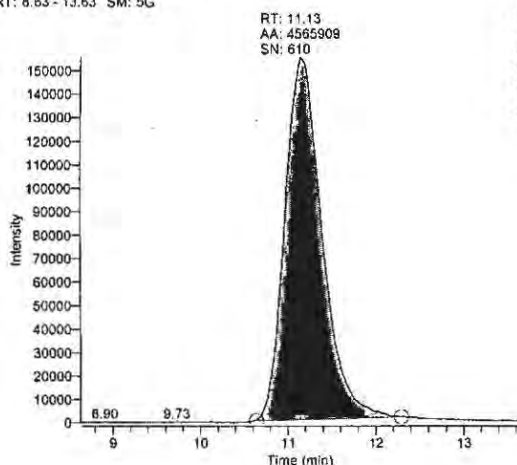
Dil Fac 3.00 Basket 112 Batch 10 Item 122s

Operator: JAH
 Data File: 033111_015_122s
 Vial: A:23
 Acquisition Date: 03/31/11 03:41:06 PM
 Sample Type: QC
 Calibration Level: spk
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Combined Batches

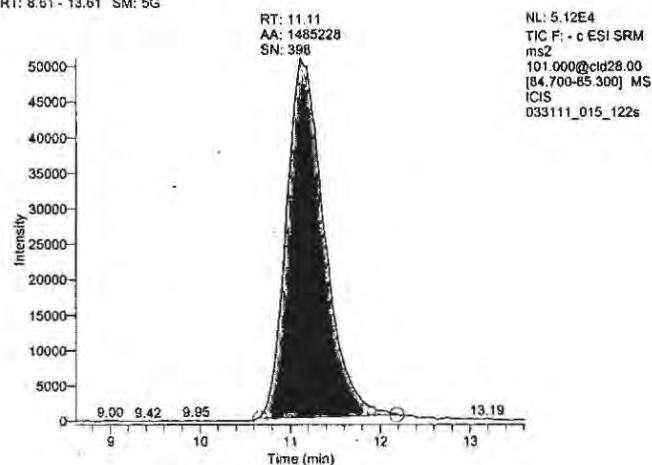
Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.13	4565908.75	4.061	99.02	610.31
85_conf	11.11	1485227.95	1.321	98.31	397.91
89_istd	11.12	1124327.30	N/A	N/A	330.64

83 - Quantitation

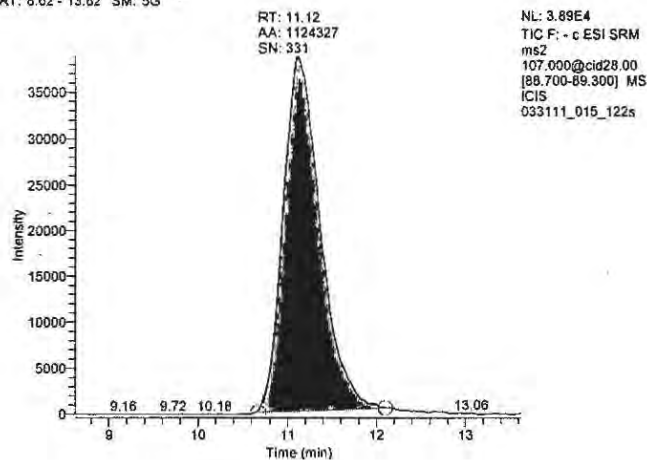
RT: 8.63 - 13.63 SM: 5G

**85 - Confirmation**

RT: 8.61 - 13.61 SM: 5G

**89 - Internal Standard**

RT: 8.62 - 13.62 SM: 5G



Perchlorate Green beans, canned

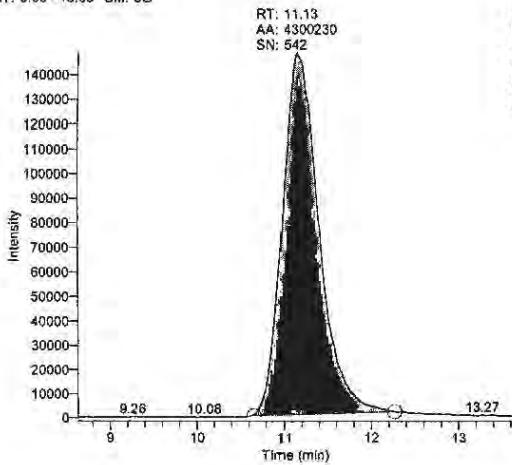
Dil Fac 3.00 Basket 112 Batch 10 Item 122s2

Operator: JAH
Data File: 033111_016_122s2
Vial: A:24
Acquisition Date: 03/31/11 03:58:30 PM
Sample Type: QC
Calibration Level: spk
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Combined Batches

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.13	4300230.34	4.117	100.42	541.82
85_conf	11.15	1385262.10	1.326	98.71	352.60
89_istd	11.12	1044430.68	N/A	N/A	354.65

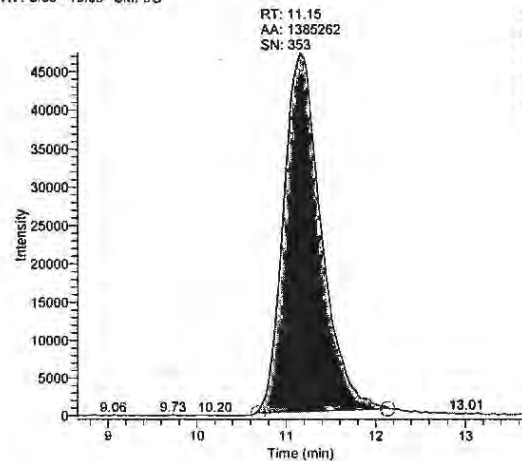
83 - Quantitation

RT: 8.63 - 13.63 SM: 5G



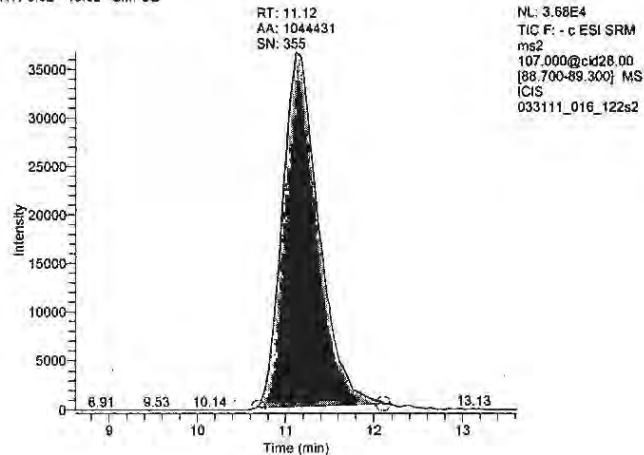
85 - Confirmation

RT: 8.65 - 13.65 SM: 5G



89 - Internal Standard

RT: 8.62 - 13.62 SM: 5G



Perchlorate Collards, fresh/frozen

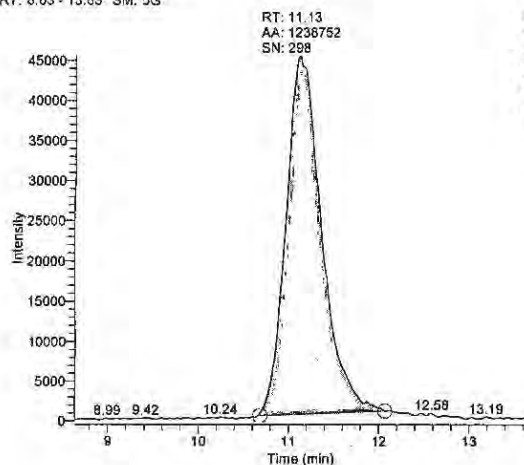
Dil Fac 3.00 Basket 112 Batch 10 Item 108

Operator: JAH
Data File: 033111_021_108
Vial: A:29
Acquisition Date: 03/31/11 05:25:31 PM
Sample Type: Unknown
Calibration Level:
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Combined Batches

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.13	1238752.03	0.887	20.26	297.52
85_conf	11.12	410581.56	0.294	20.86	204.12
89_istd	11.15	1396235.19	N/A	N/A	479.82

83 - Quantitation

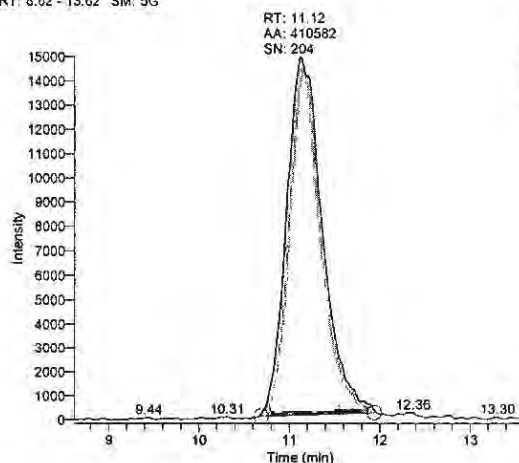
RT: 8.63 - 13.63 SM: 5G



NL: 4.55E4
TIC F: - c ESI SRM
ms2
99.000@cld28.00
[82.700-83.300] MS
ICIS
033111_021_108

85 - Confirmation

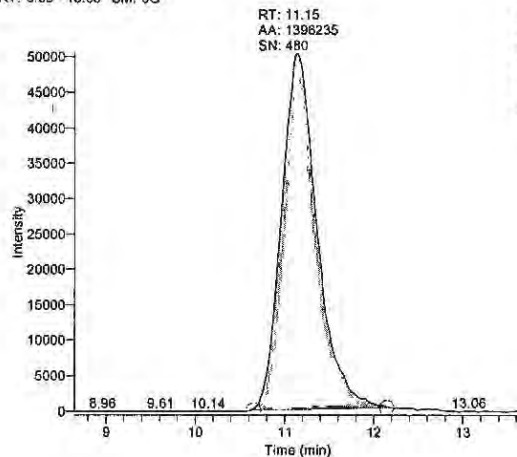
RT: 8.62 - 13.62 SM: 5G



NL: 1.50E4
TIC F: - c ESI SRM
ms2
101.000@cld28.00
[84.700-85.300] MS
ICIS
033111_021_108

89 - Internal Standard

RT: 8.85 - 13.65 SM: 5G



NL: 5.04E4
TIC F: - c ESI SRM
ms2
107.000@cld28.00
[88.700-89.300] MS
ICIS
033111_021_108

Perchlorate Cucumber, peeled

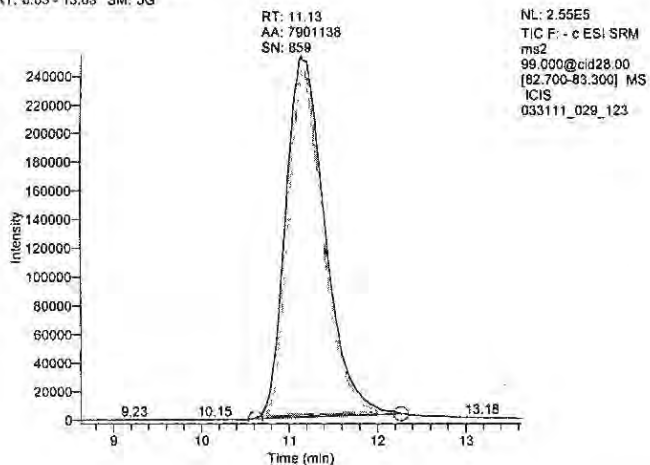
Dil Fac 3.00 Basket 112 Batch 10 Item 123

Operator: JAH
 Data File: 033111_029_123
 Vial: A:36
 Acquisition Date: 03/31/11 07:44:45 PM
 Sample Type: Unknown
 Calibration Level:
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Combined Batches

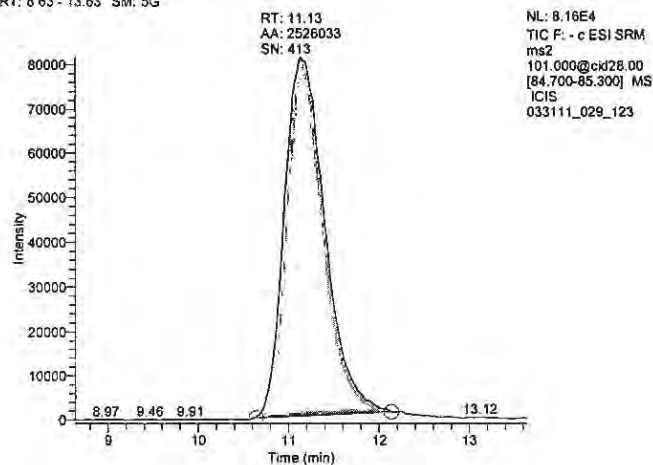
Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.13	7901137.82	6.424	157.65	859.16
85_conf	11.13	2526032.87	2.054	153.57	412.68
89_istd	11.12	1230023.66	N/A	N/A	341.12

83 - Quantitation

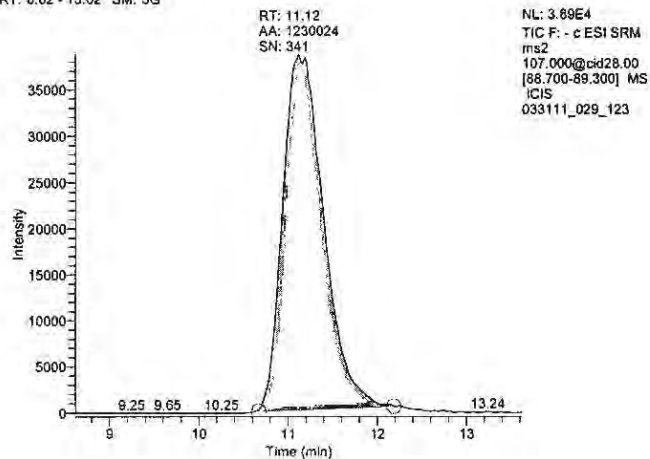
RT: 8.83 - 13.83 SM: 5G

**85 - Confirmation**

RT: 8.83 - 13.83 SM: 5G

**89 - Internal Standard**

RT: 8.62 - 13.62 SM: 5G



Perchlorate Pepper, sweet, green

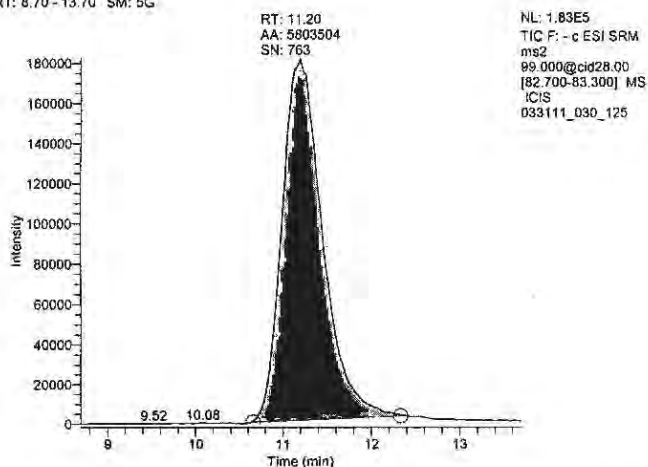
Dil Fac 3.00 Basket 112 Batch 10 Item 125

Operator: JAH
Data File: 033111_030_125
Vial: A:37
Acquisition Date: 03/31/11 08:02:09 PM
Sample Type: Unknown
Calibration Level:
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Combined Batches

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.20	5803504.06	8.167	200.91	762.53
85_conf	11.18	1808503.44	2.545	190.62	338.53
89_istd	11.19	710596.79	N/A	N/A	223.68

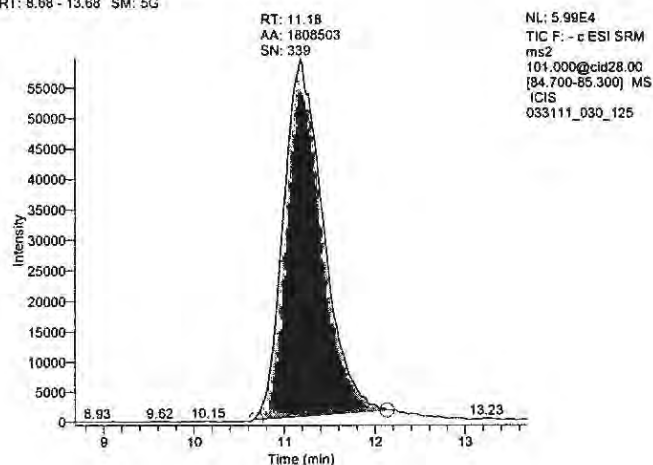
83 - Quantitation

RT: 8.70 - 13.70 SM: 5G



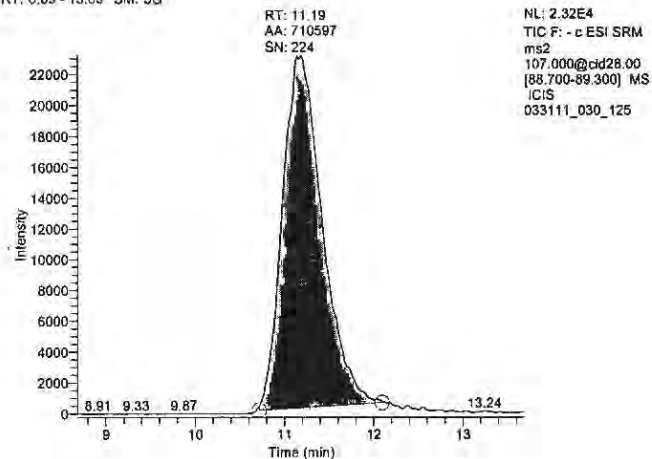
85 - Confirmation

RT: 8.68 - 13.68 SM: 5G



89 - Internal Standard

RT: 8.69 - 13.69 SM: 5G



Perchlorate blank

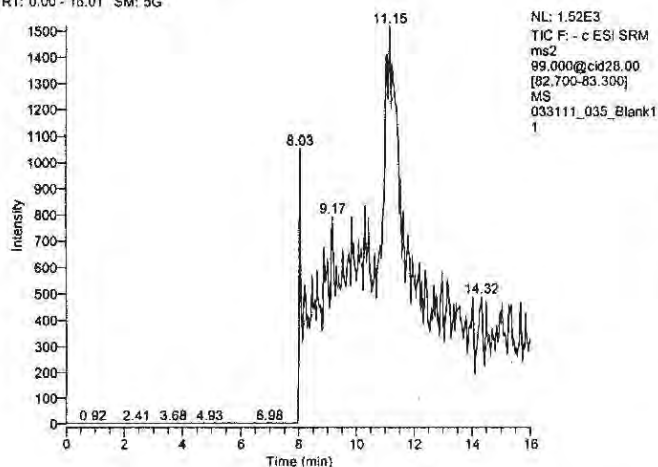
Dil Fac 3.00 Basket 112 Batch 11 Item Blank 11

Operator: JAH
Data File: 033111_035_Blank11
Vial: b:1
Acquisition Date: 03/31/11 09:29:09 PM
Sample Type: QC
Calibration Level: b
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Combined Batches

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	N/A	N/A	N/A	N/A	N/A
85_conf	N/A	N/A	N/A	N/A	N/A
89_istd	11.14	1218053.77	N/A	N/A	426.30

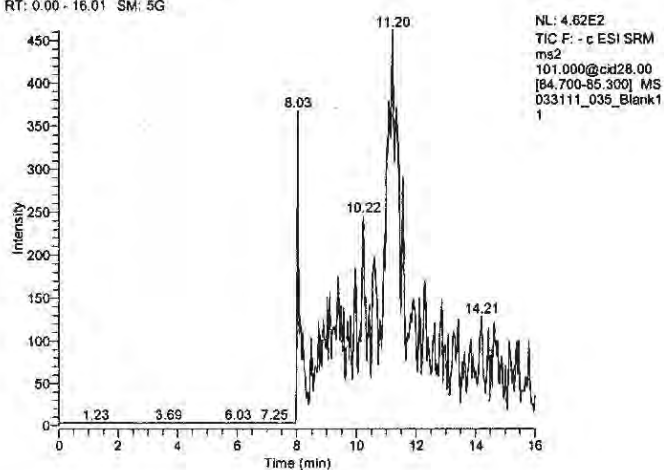
83 - Quantitation

RT: 0.00 - 16.01 SM: 5G



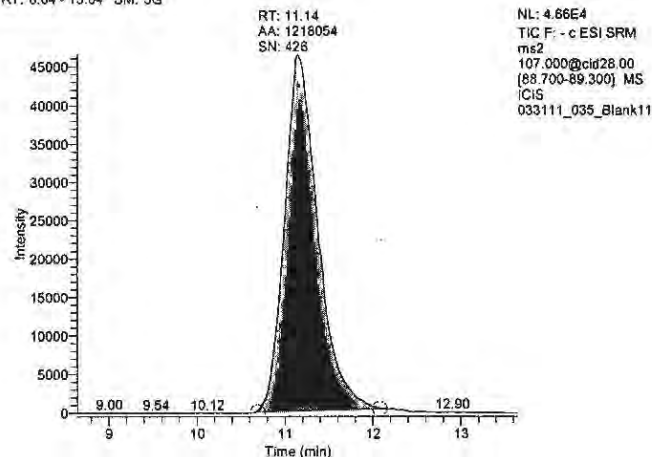
85 - Confirmation

RT: 0.00 - 16.01 SM: 5G



89 - Internal Standard

RT: 8.64 - 13.64 SM: 5G



Perchlorate Oatmeal, plain

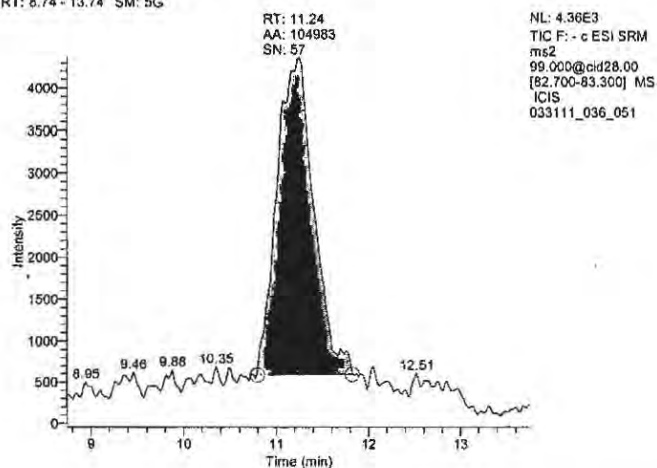
Dil Fac 3.00 Basket 112 Batch 11 Item 051

Operator: JAH
 Data File: 033111_036_051
 Vial: B:2
 Acquisition Date: 03/31/11 09:46:30 PM
 Sample Type: QC
 Calibration Level: p
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Combined Batches

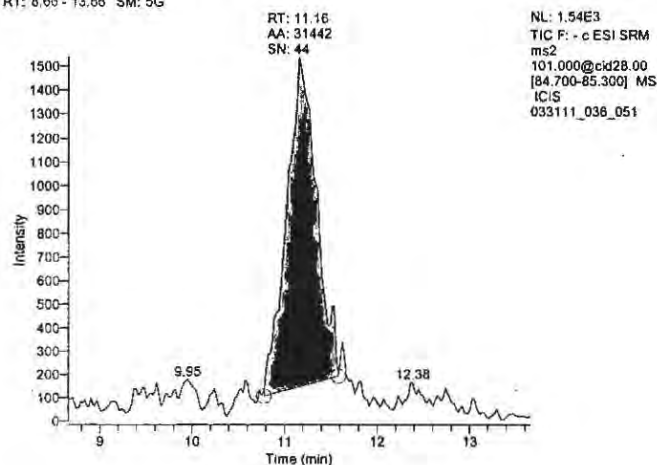
Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.24	104983.27	0.072	0.04	56.70
85_conf	11.16	31442.18	0.022	0.32	44.32
89_istd	11.19	1451732.49	N/A	N/A	500.84

83 - Quantitation

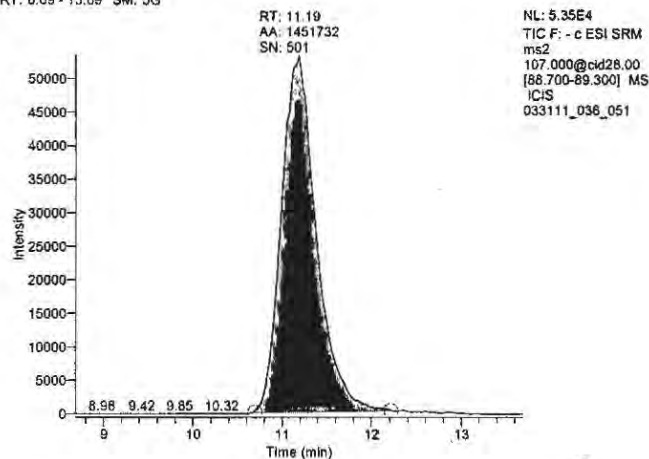
RT: 8.74 - 13.74 SM: 5G

**85 - Confirmation**

RT: 8.69 - 13.66 SM: 5G

**89 - Internal Standard**

RT: 8.69 - 13.69 SM: 5G



Perchlorate Oatmeal, plain

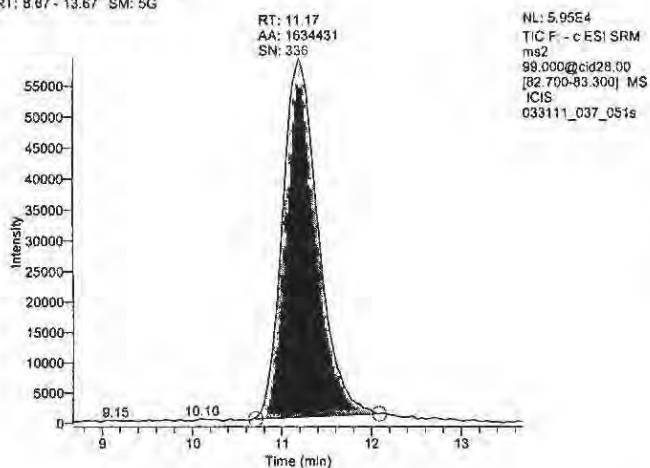
Dil Fac 3.00 Basket 112 Batch 11 Item 051s

Operator: JAH
 Data File: 033111_037_051s
 Vial: B:3
 Acquisition Date: 03/31/11 10:03:53 PM
 Sample Type: QC
 Calibration Level: spk
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Combined Batches

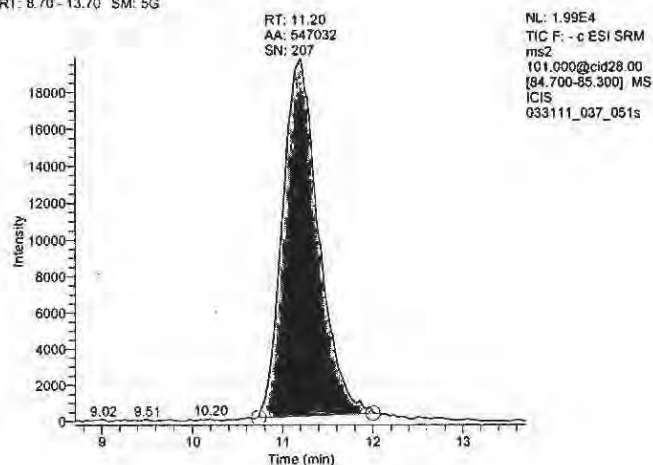
Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.17	1634430.83	1.254	29.35	335.84
85_conf	11.20	547032.39	0.420	30.33	207.49
89_istd	11.19	1303813.52	N/A	N/A	477.62

83 - Quantitation

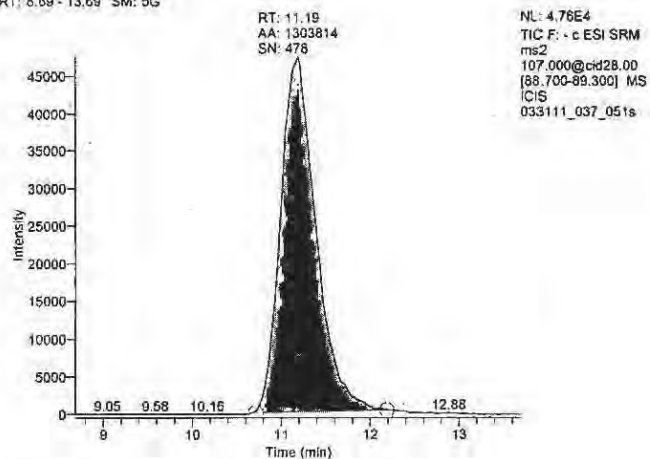
RT: 8.87 - 13.67 SM: 5G

**85 - Confirmation**

RT: 8.70 - 13.70 SM: 5G

**89 - Internal Standard**

RT: 8.69 - 13.69 SM: 5G



Perchlorate Oatmeal, plain

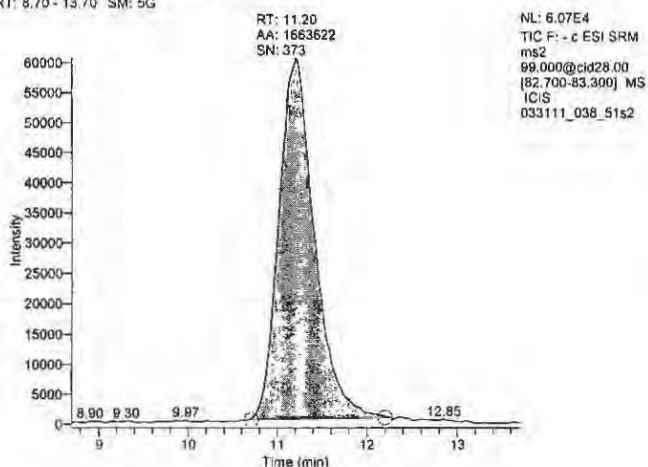
Dil Fac 3.00 Basket 112 Batch 11 Item 051s2

Operator: JAH
 Data File: 033111_038_51s2
 Vial: B:4
 Acquisition Date: 03/31/11 10:21:12 PM
 Sample Type: QC
 Calibration Level: spk
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Combined Batches

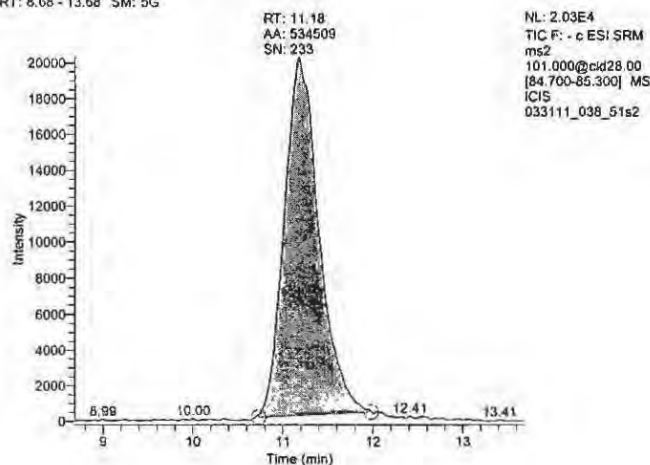
Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.20	1663621.62	1.274	29.85	373.33
85_conf	11.18	534509.32	0.409	29.54	233.12
89_istd	11.19	1306311.55	N/A	N/A	387.12

83 - Quantitation

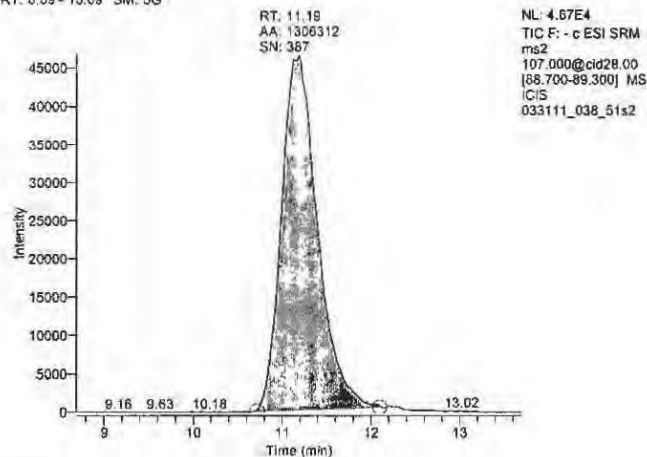
RT: 8.70 - 13.70 SM: 5G

**85 - Confirmation**

RT: 8.68 - 13.68 SM: 5G

**89 - Internal Standard**

RT: 8.89 - 13.69 SM: 5G



Perchlorate Summer squash, fresh/frozen

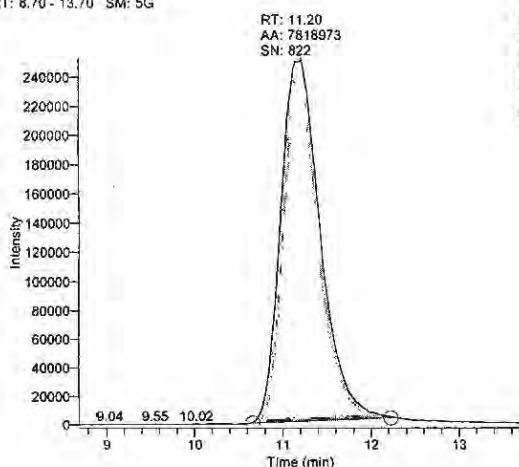
Dil Fac 3.00 Basket 112 Batch 11 Item 124

Operator: JAH
Data File: 033111_051_124
Vial: B:16
Acquisition Date: 04/01/11 02:07:10 AM
Sample Type: Unknown
Calibration Level:
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Combined Batches

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.20	7818973.27	8.025	197.40	822.13
85_conf	11.18	2524834.92	2.591	194.13	513.17
89_istd	11.12	974280.74	N/A	N/A	299.22

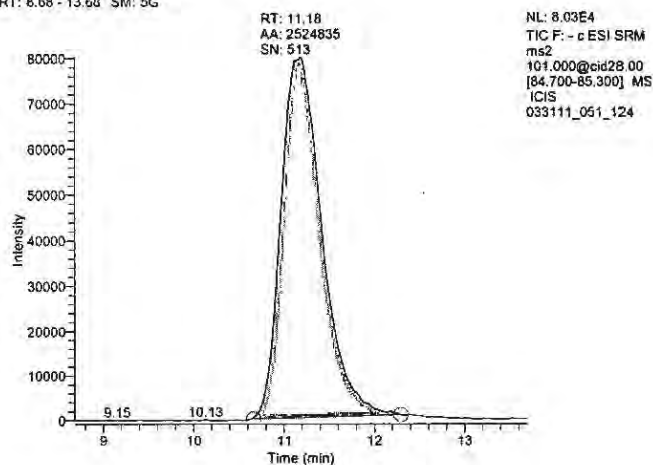
83 - Quantitation

RT: 8.70 - 13.70 SM: 5G



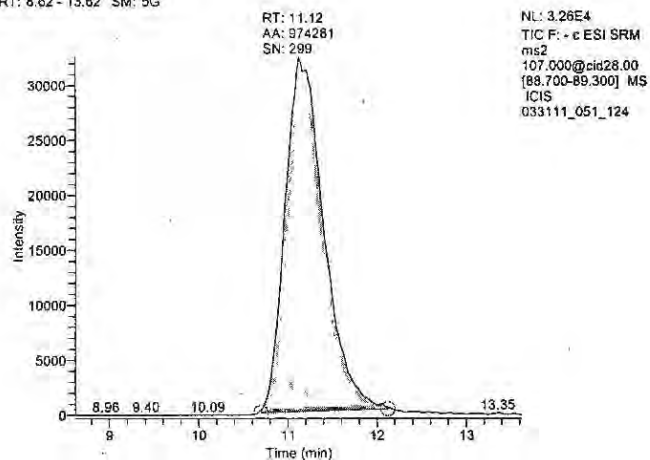
85 - Confirmation

RT: 8.68 - 13.68 SM: 5G



89 - Internal Standard

RT: 8.62 - 13.62 SM: 5G



Perchlorate Results

Basket 112
Sequence 5

Batch	Item	Sample Name	Result	Type	QC Level	QC%	Spk RPD	ISTD Rec	Ion RPD
13	ICV 4 ng/m 4 ng icv		4 ^①	icv	4	102%		107%	2%
13	Blank 13	Blank 13	ND	b	0			101%	n/a
13	142 ✓	Spaghetti w/ meat sauce	ND	p				141%	n/a
13	142s ✓	Spaghetti w/ meat sauce	86	spk	88	98%		136%	0%
13	142s2 ✓	Spaghetti w/ meat sauce	87	spk	88	99%	1%	130%	-1%
13	145 ✓	Chili con carne w/ beans	3					145%	3%
13	239 ✓	Luncheon meat, ham	37					162%	0%
13	240 ✓	Chicken breast, roasted	ND					170%	n/a
13	264 ✓	Mushrooms, raw	ND					179%	n/a
13	336 ✓	Chicken breast, fried	ND					187%	n/a
13	341 ✓	Refried beans	ND					131%	n/a
13	CCV2 25 n	CCV2 25 ng/mL	24 ^①	ccv	25	98%		106%	-2%
13	342 ✓	White beans	ND					184%	n/a
13	346 ✓	Macaroni salad	3					109%	9%
13	360 ✓	Stew, beef & vegetable	ND					149%	n/a
13	361 ✓	Lasagna	ND					151%	n/a
13	362 ✓	Beef w/ vegetables, Chines	7					157%	7%
13	363 ✓	Chicken w/ vegetables, Chi	51					121%	1%
13	364 ✓	Fried rice, meatless, Chines	ND					183%	n/a
13	365 ✓	Burrito w/ beef, beans, chee	14					133%	1%
13	366 ✓	Chicken filet (broiled) sand	1T					169%	n/a
13	367 ✓	Soup, Ramen noodles	ND					160%	n/a
13	CCV3 50 n	CCV3 50 ng/mL	50	ccv	50	100%		94%	0%
14	Blank 14	Blank 14	ND	b	0			99%	n/a
14	119 ✓	Tomato sauce, plain	ND	p				104%	n/a
14	119s ✓	Tomato sauce, plain	72	spk	72	100%		46%	0%
14	119s2 ✓	Tomato sauce, plain	73 ^①	spk	72	102%	2%	42%	2%
14	081 ✓	Watermelon	43					128%	2%
14	086 ✓	Strawberries, raw/frozen	3					114%	8%

M182011-02-13,14

4/7/2011

Reviewed By

[Signature] 4/21/11 Attachment(s) A-C p. 1/4

① Refer to X-caliber report printouts - Attachments B-C for un-rounded results corresponding to QC% column. JH 4/21/11

Batch	Item	Sample Name	Result	Type	QC Level	QC%	Spk RPD	ISTD Rec	Ion RPD
14	088 ✓	Grapes (red/green)	71					122%	2%
14	092 ✓	Grapefruit, raw	ND					109%	n/a
14	117 ✓	Tomato, raw	169					69%	1%
14	131 ✓	Beets, canned	ND					77%	n/a
14	CCV4 100	CCV4 100 ng/mL	100	ccv	100	100%		77%	1%
14	173 ✓	Tomato catsup	ND					126%	n/a
14	190 ✓	Gelatin dessert	ND					100%	n/a
14	193 ✓	Fruit drink, from powder	ND					113%	n/a
14	199 ✓	Wine, dry table, red/ white	2T					96%	n/a
14	257 ✓	Grape juice, frozen conc	5					129%	2%
14	261 ✓	Tomato juice, bottled	ND					77%	n/a
14	350 ✓	Fruit juice blend	3					128%	5%
14	351 ✓	Cranberry juice	ND					104%	n/a
14	359 ✓	Tomato salsa, bottled	4					98%	-4%
14	373 ✓	Sweet & sour sauce	ND					90%	n/a
14	CCV5 50 n	CCV5 50 ng/mL	50	ccv	50	99%		97%	-1%

Note: Computer clock time was changed to Daylight Savings Time after injection of Sample Item 373 (Data File: 040401_060-373) resulting in an apparent Acquisition time discrepancy.
AH 4/7/11

4/7/2011

Reviewed By

John Vachek 4/21/11

Attachment(s)

A-C

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Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
14	112	081	Watermelon	S	10.00	90
14	112	086	Strawberries, raw/frozen	S	9.99	87
14	112	088	Grapes (red/green)	S	9.99	82
14	112	092	Grapefruit, raw	S	10.00	85
14	112	117	Tomato, raw	S	10.01	93
14	112	119	Tomato sauce, plain	S	10.00	90
14	112	131	Beets, canned	S	10.01	89
14	112	173	Tomato catsup	S	10.01	74
14	112	190	Gelatin dessert	S	10.02	83
14	112	193	Fruit drink, from powder	S	10.01	89
14	112	199	Wine, dry table, red/ white	S	10.02	96
14	112	257	Grape juice, frozen conc	S	9.99	84
14	112	261	Tomato juice, bottled	S	10.00	93
14	112	350	Fruit juice blend	S	10.00	86
14	112	351	Cranberry juice	S	10.00	86
14	112	359	Tomato salsa, bottled	S	10.00	88
14	112	373	Sweet & sour sauce	S	10.01	71

ISTD Solution ID JAH 3/9/11 ug/mL 3 uL Used 100
 Spiking Solution ID JTV 2/11/11 ug/mL 10 uL Used 72 Level, ppb 72
 g. Water Blank 10.00 Spike Item 119 g. Spike 10.00 g. Dup Spike 10.00
 Balance ID B19 Pipetter ID(s) F1023998E

Analyst(s)/Operation**/Date Completed

JAH Lilligas - Weighed 3/4/11; JAH - E, 3/16/11;
JAH 3/4/11; JAH - D 4/4/11

**E: Extraction C: Cleanup D: Determination

3/8/2011

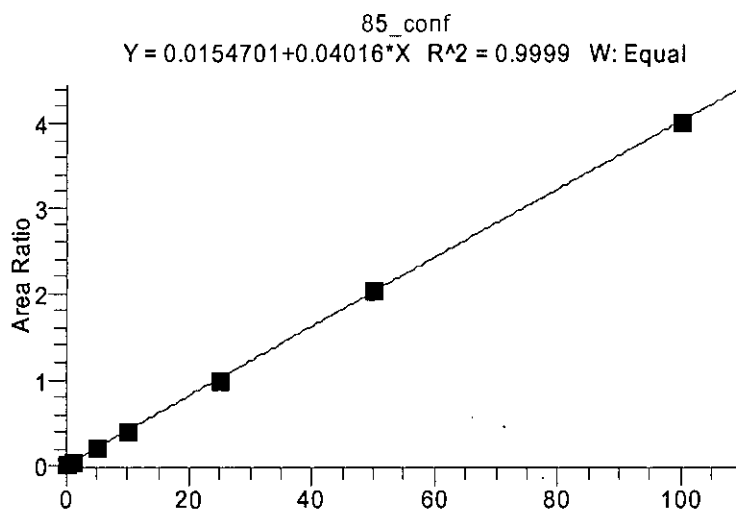
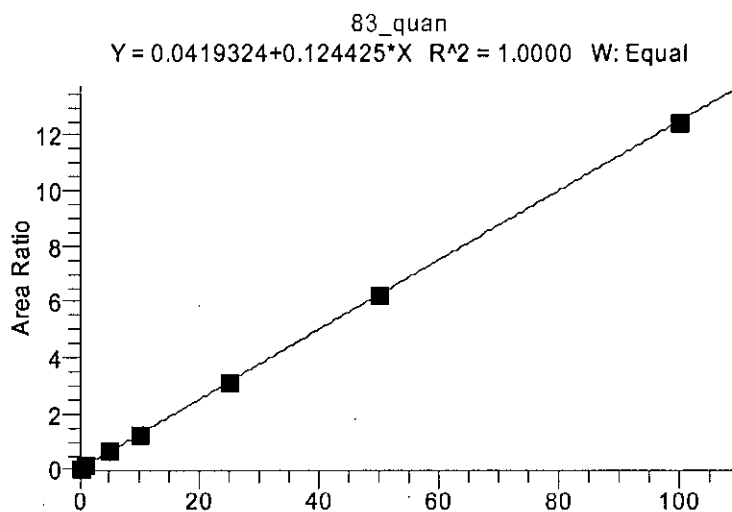
8:40 AM

p. 4 / 4

Calibration Curves

MB 2011-02

Batches 13, 14



Perchlorate 0 ng std

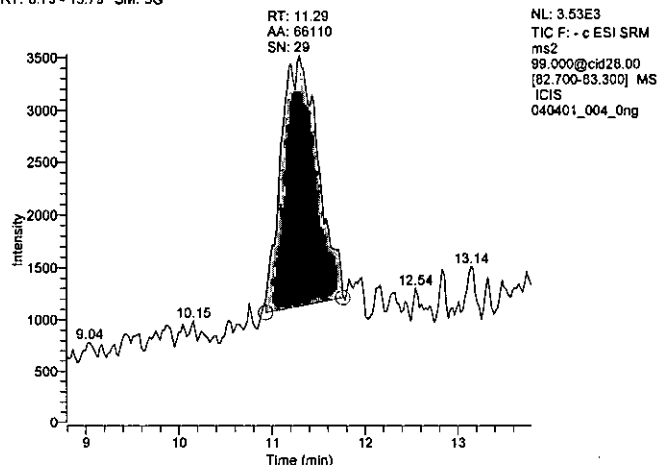
Dil Fac 1.00 Basket 999 Batch 86 Item 0 ng/mL

Operator: JAH
Data File: 040401_004_0ng
Vial: A:1
Acquisition Date: 04/04/11 04:45:11 PM
Sample Type: Std Bracket
Calibration Level: 1
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\XCALIBUR\PERCHLORATE\CFSAN ASSGT 2010 - 2011\Calibration Curves

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.29	66110.22	0.050	29.45
85_conf	11.31	18234.13	0.014	21.71
89_istd	11.28	1317940.04	N/A	441.67

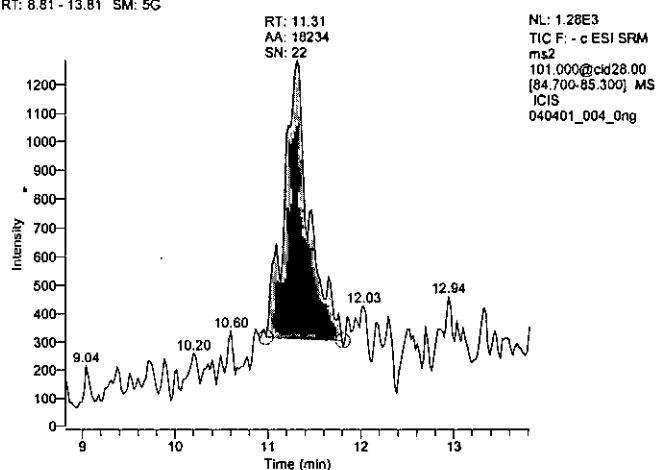
83 - Quantitation

RT: 8.79 - 13.79 SM: 5G



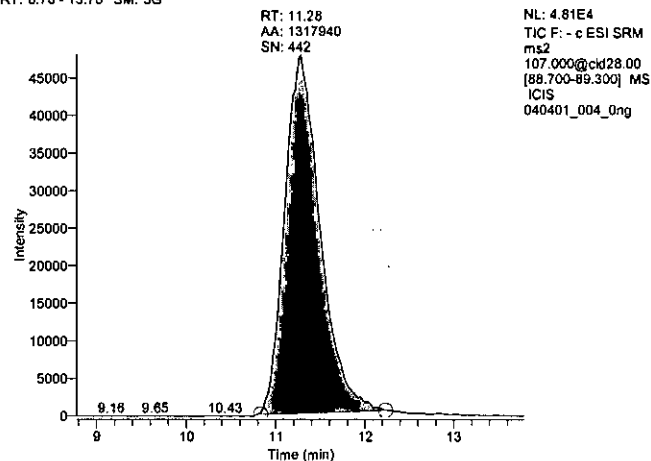
85 - Confirmation

RT: 8.81 - 13.81 SM: 5G



89 - Internal Standard

RT: 8.78 - 13.78 SM: 5G



Perchlorate 0.25 ng std

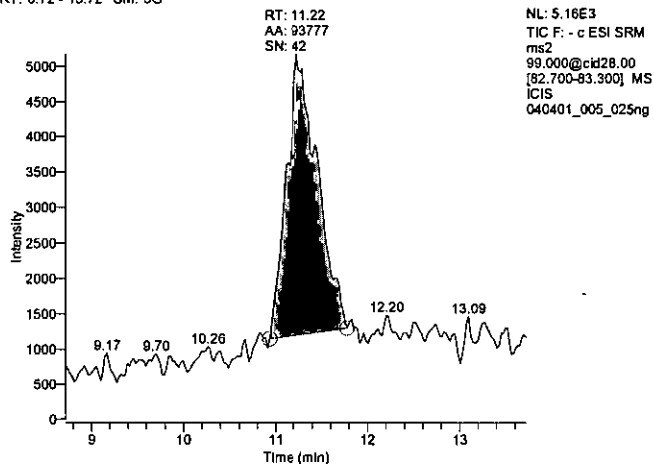
Dil Fac 1.00 Basket 999 Batch 86 Item 0.25 ng/mL

Operator: JAH
Data File: 040401_005_025ng
Vial: A:2
Acquisition Date: 04/04/11 05:02:36 PM
Sample Type: Std Bracket
Calibration Level: 2
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\XCALIBUR\PERCHLORATE\CFSAN ASSGT 2010 - 2011\Calibration Curves

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.22	93776.77	0.071	42.03
85_conf	11.27	34539.56	0.026	30.74
89_istd	11.27	131936.96	N/A	393.59

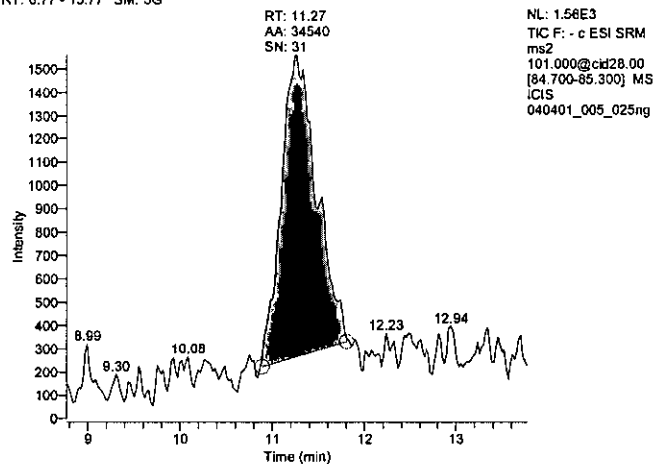
83 - Quantitation

RT: 8.72 - 13.72 SM: 5G



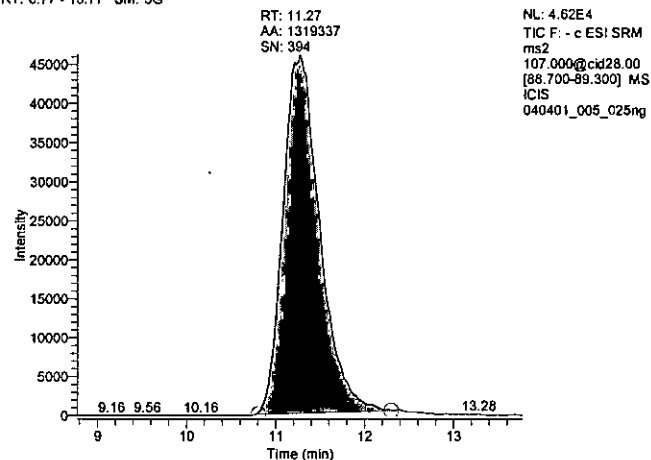
85 - Confirmation

RT: 8.77 - 13.77 SM: 5G



89 - Internal Standard

RT: 8.77 - 13.77 SM: 5G



Perchlorate 1 ng std

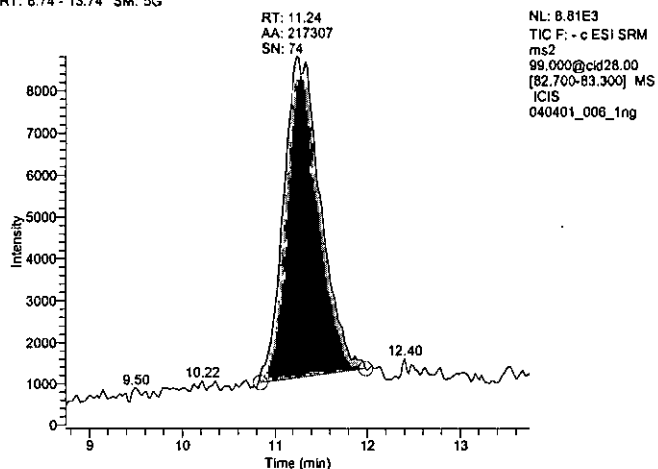
Dil Fac 1.00 Basket 999 Batch 86 Item 1 ng/mL

Operator: JAH
Data File: 040401_006_1ng
Vial: A:3
Acquisition Date: 04/04/11 05:20:01 PM
Sample Type: Std Bracket
Calibration Level: 3
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\XCALIBUR\PERCHLORATE\CFSAN ASSGT 2010 - 2011\Calibration Curves

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.24	217307.30	0.170	74.17
85_conf	11.23	70673.87	0.055	53.40
89_istd	11.26	1277596.22	N/A	333.23

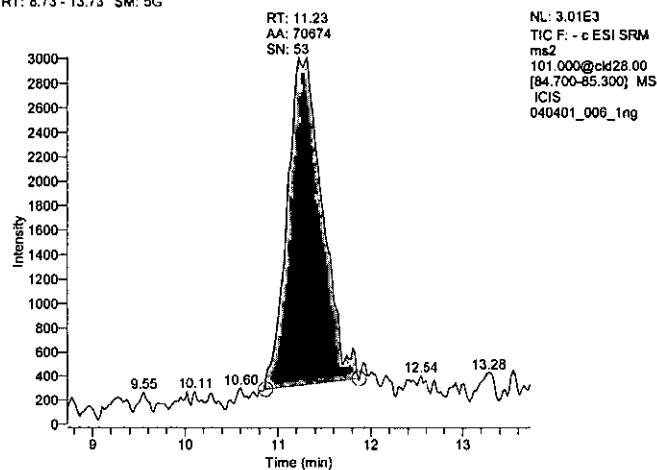
83 - Quantitation

RT: 8.74 - 13.74 SM: 5G



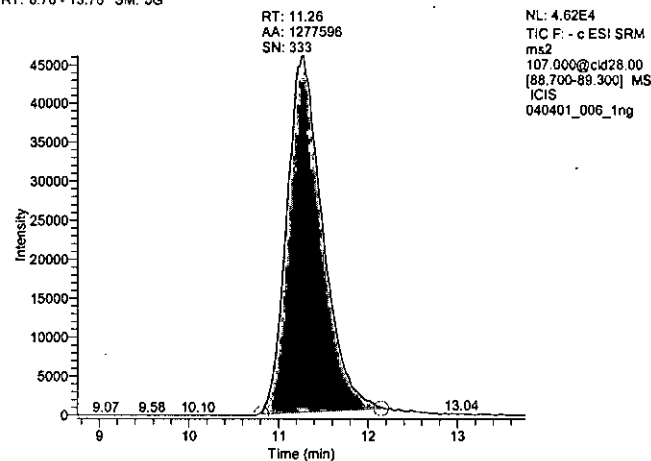
85 - Confirmation

RT: 8.73 - 13.73 SM: 5G



89 - Internal Standard

RT: 8.76 - 13.76 SM: 5G



Perchlorate 5 ng std

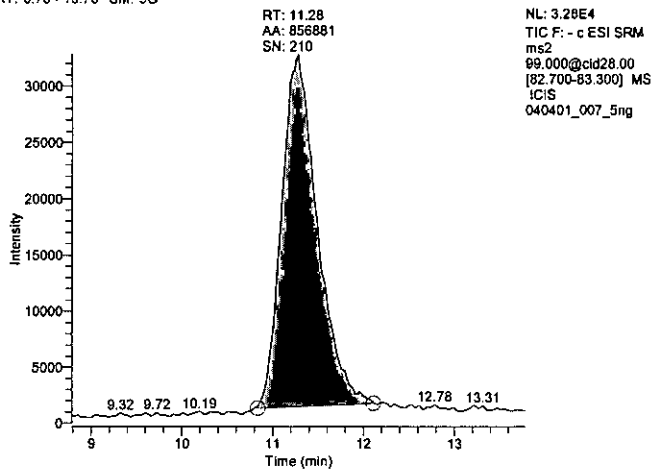
Dil Fac 1.00 Basket 999 Batch 86 Item 5 ng/mL

Operator: JAH
Data File: 040401_007_5ng
Vial: A:4
Acquisition Date: 04/04/11 05:37:24 PM
Sample Type: Std Bracket
Calibration Level: 4
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\XCALIBUR\PERCHLORATE\CFSAN ASSGT 2010 - 2011\Calibration Curves

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.28	856881.22	0.681	210.49
85_conf	11.27	287458.56	0.229	153.73
89_istd	11.27	1257400.80	N/A	380.32

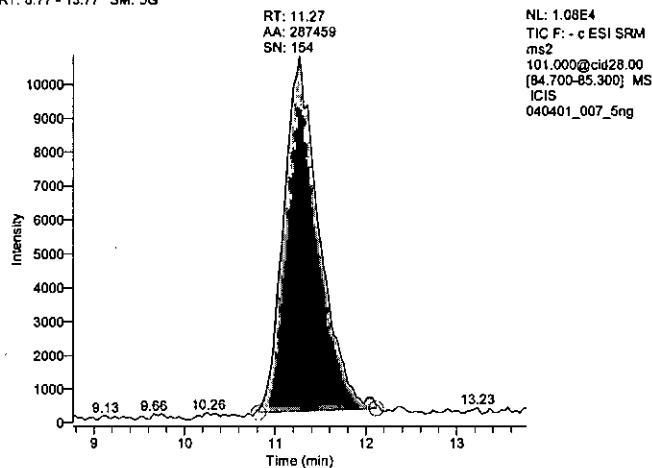
83 - Quantitation

RT: 8.78 - 13.78 SM: 5G



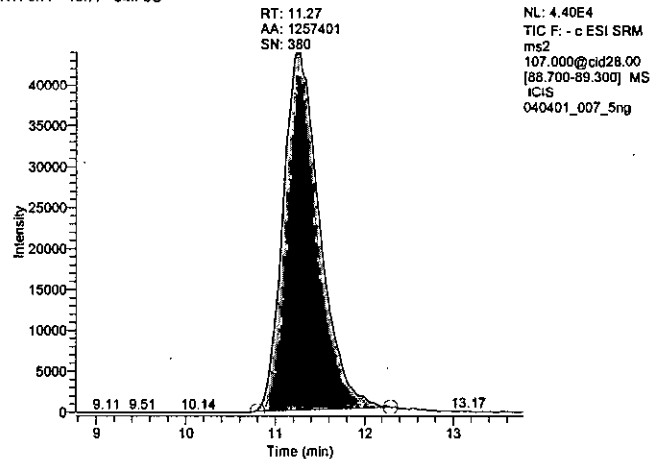
85 - Confirmation

RT: 8.77 - 13.77 SM: 5G



89 - Internal Standard

RT: 8.77 - 13.77 SM: 5G



Perchlorate 10 ng std

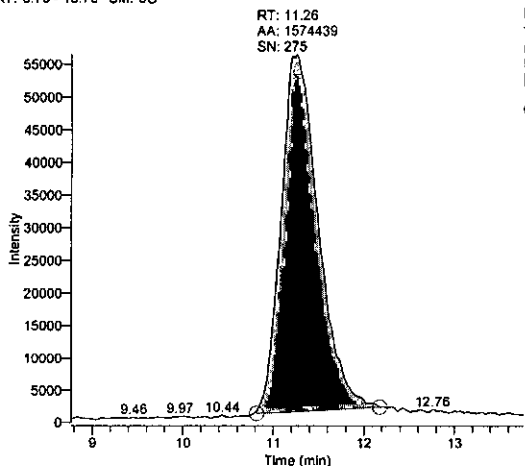
Dil Fac 1.00 Basket 999 Batch 86 Item 10 ng/mL

Operator: JAH
Data File: 040401_008_10ng
Vial: A:5
Acquisition Date: 04/04/11 05:54:49 PM
Sample Type: Std Bracket
Calibration Level: 5
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\XCALIBUR\PERCHLORATE\CFSAN ASSGT 2010 - 2011\Calibration Curves

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.26	1574439.24	1.270	274.68
85_conf	11.27	519907.78	0.419	191.70
89_istd	11.27	1239866.97	N/A	343.54

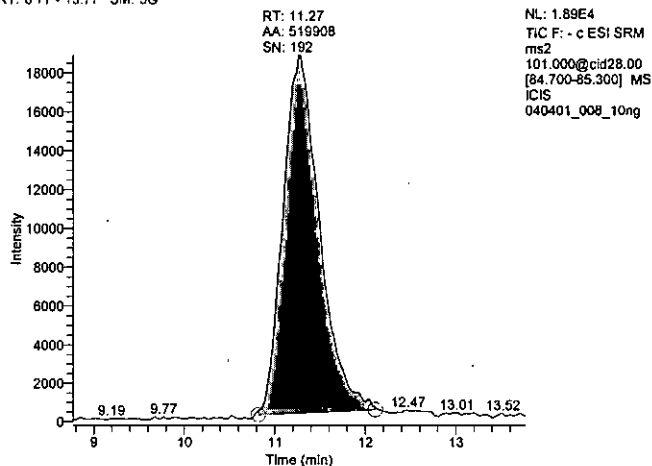
83 - Quantitation

RT: 8.76 - 13.76 SM: 5G



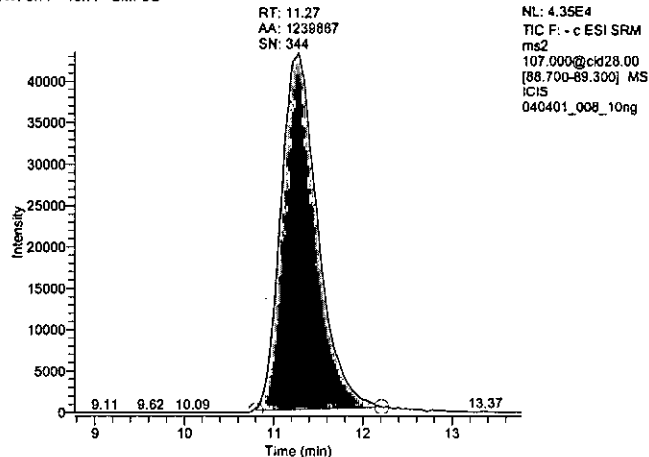
85 - Confirmation

RT: 8.77 - 13.77 SM: 5G



89 - Internal Standard

RT: 8.77 - 13.77 SM: 5G



Perchlorate 25 ng std

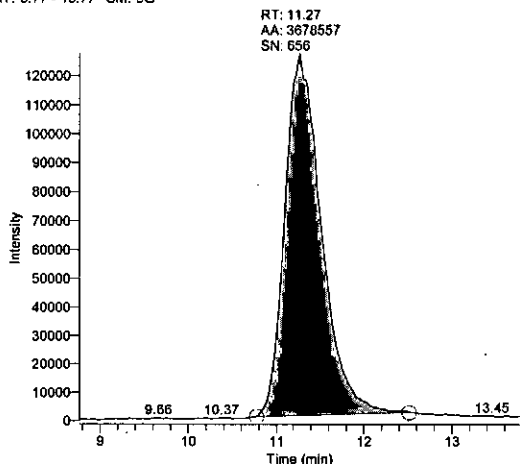
Dil Fac 1.00 Basket 999 Batch 86 Item 25 ng/mL

Operator: JAH
Data File: 040401_009_25ng
Vial: A:6
Acquisition Date: 04/04/11 06:12:12 PM
Sample Type: Std Bracket
Calibration Level: 6
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\XCALIBUR\PERCHLORATE\CFSAN ASSGT 2010 - 2011\Calibration Curves

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.27	3678556.55	3.144	655.57
85_conf	11.27	1163928.17	0.995	293.62
89_istd	11.23	1169994.86	N/A	291.19

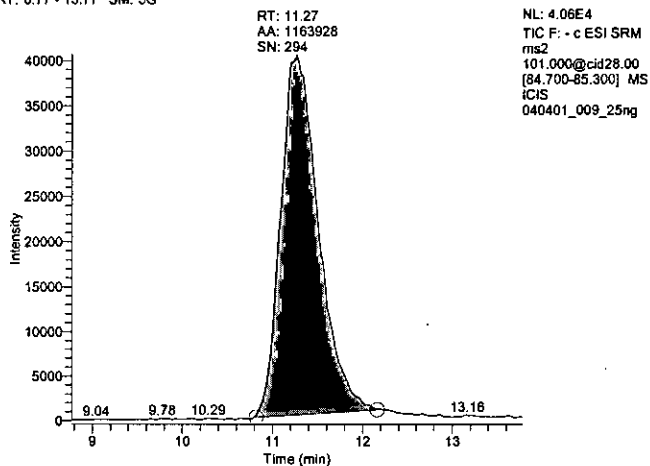
83 - Quantitation

RT: 8.77 - 13.77 SM: 5G



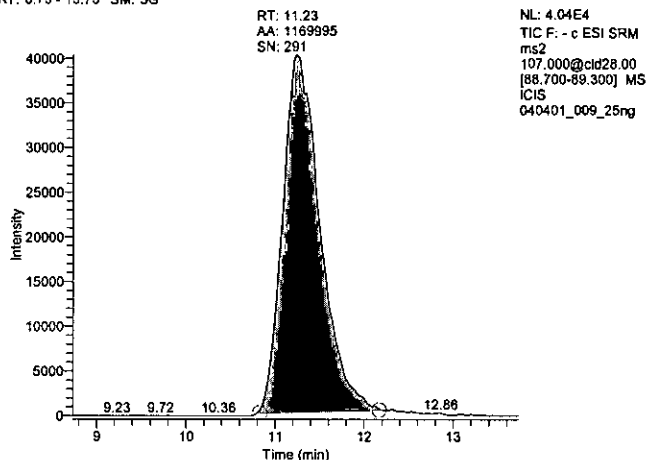
85 - Confirmation

RT: 8.77 - 13.77 SM: 5G



89 - Internal Standard

RT: 8.73 - 13.73 SM: 5G



Perchlorate 50 ng std

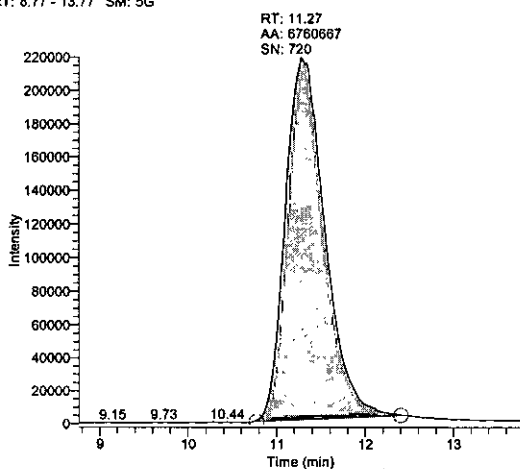
Dil Fac 1.00 Basket 999 Batch 86 Item 50 ng/mL

Operator: JAH
 Data File: 040401_010_50ng
 Vial: A:7
 Acquisition Date: 04/04/11 06:29:38 PM
 Sample Type: Std Bracket
 Calibration Level: 7
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\XCALIBUR\PERCHLORATE\CFSAN ASSGT 2010 - 2011\Calibration Curves

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.27	6760666.85	6.269	719.81
85_conf	11.27	2191708.28	2.032	425.73
89_istd	11.25	1078475.61	N/A	308.49

83 - Quantitation

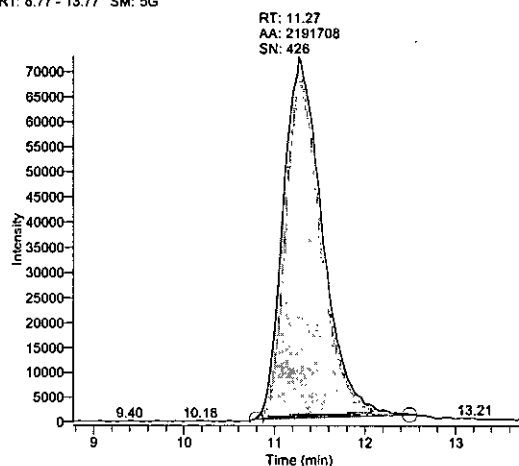
RT: 8.77 - 13.77 SM: 5G



NL: 2.20E5
 TIC F: - c ESI SRM
 ms2
 99.000@cld28.00
 [82.700-83.300] MS
 ICIS
 040401_010_50ng

85 - Confirmation

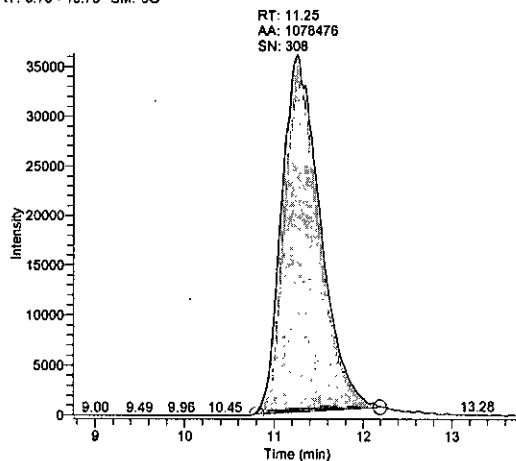
RT: 8.77 - 13.77 SM: 5G



NL: 7.31E4
 TIC F: - c ESI SRM
 ms2
 101.000@cld28.00
 [84.700-85.300] MS
 ICIS
 040401_010_50ng

89 - Internal Standard

RT: 8.75 - 13.75 SM: 5G



NL: 3.63E4
 TIC F: - c ESI SRM
 ms2
 107.000@cld28.00
 [88.700-89.300] MS
 ICIS
 040401_010_50ng

Perchlorate 100 ng std

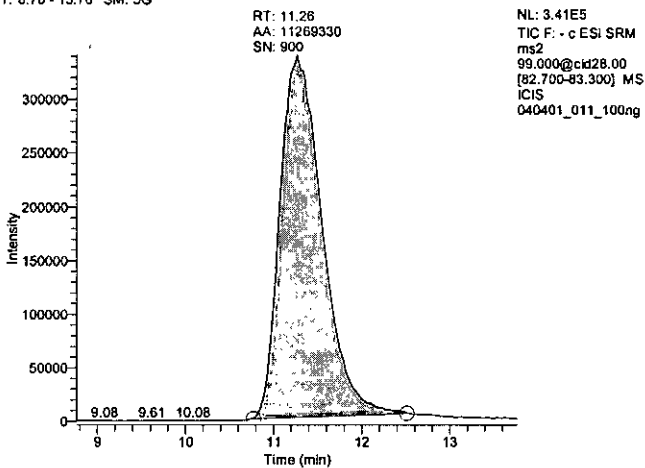
Dil Fac 1.00 Basket 999 Batch 86 Item 100 ng/mL

Operator: JAH
Data File: 040401_011_100ng
Vial: A:8
Acquisition Date: 04/04/11 06:47:02 PM
Sample Type: Std Bracket
Calibration Level: 8
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\XCALIBUR\PERCHLORATE\CFSAN ASSGT 2010 - 2011\Calibration Curves

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.26	11269330.24	12.484	900.15
85_conf	11.27	3639927.03	4.032	663.14
89_istd	11.27	902666.13	N/A	263.56

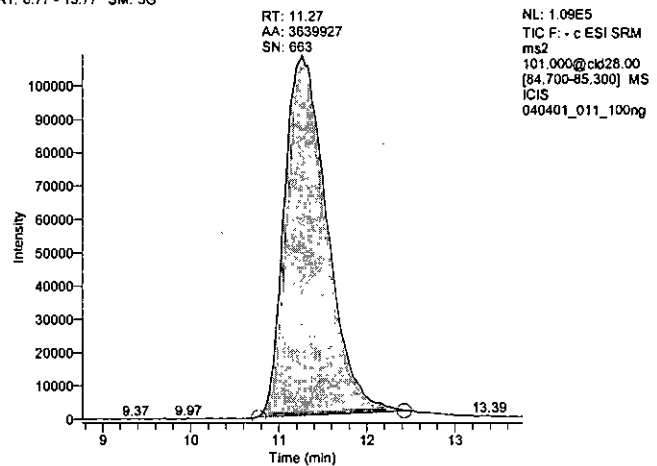
83 - Quantitation

RT: 8.76 - 13.76 SM: 5G



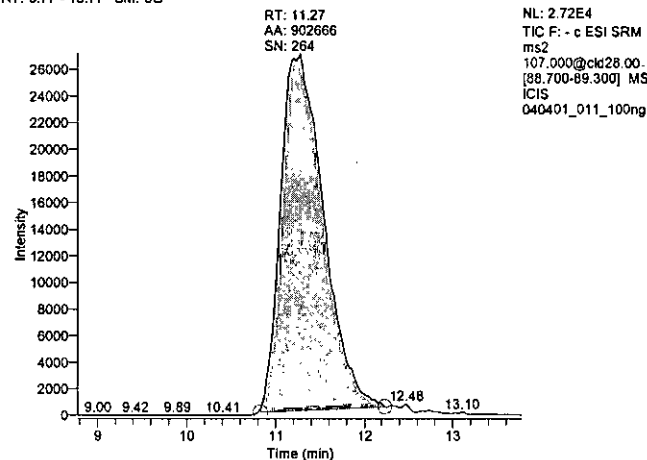
85 - Confirmation

RT: 8.77 - 13.77 SM: 5G



89 - Internal Standard

RT: 8.77 - 13.77 SM: 5G



Perchlorate 4 ng icv

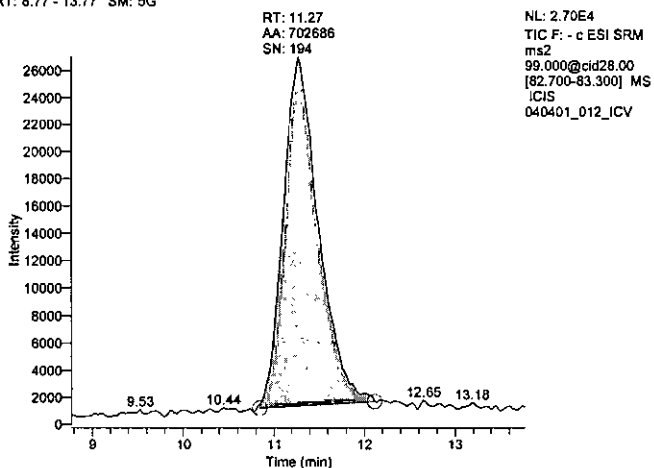
Dil Fac 1.00 Basket 999 Batch 86 Item ICV 4 ng/mL

Operator: JAH
 Data File: 040401_012_ICV
 Vial: A:9
 Acquisition Date: 04/04/11 07:04:26 PM
 Sample Type: QC
 Calibration Level: icv
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\XCALIBUR\PERCHLORATE\CFSAN ASSGT 2010 - 2011\Calibration Curves

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.27	702686.21	0.548	4.07	194.47
85_conf	11.27	224162.66	0.175	3.97	115.42
89_istd	11.26	1281655.35	N/A	N/A	376.34

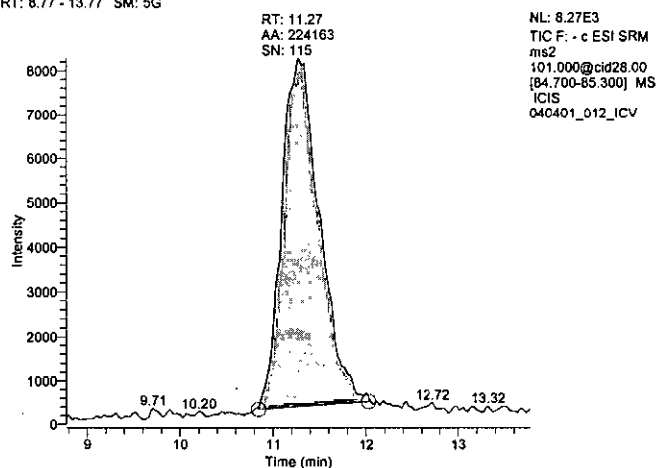
83 - Quantitation

RT: 8.77 - 13.77 SM: 5G



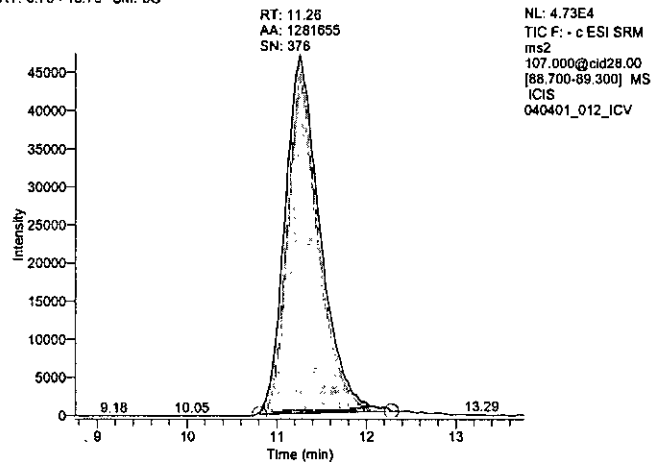
85 - Confirmation

RT: 8.77 - 13.77 SM: 5G



89 - Internal Standard

RT: 8.76 - 13.76 SM: 5G



Perchlorate Blank 14

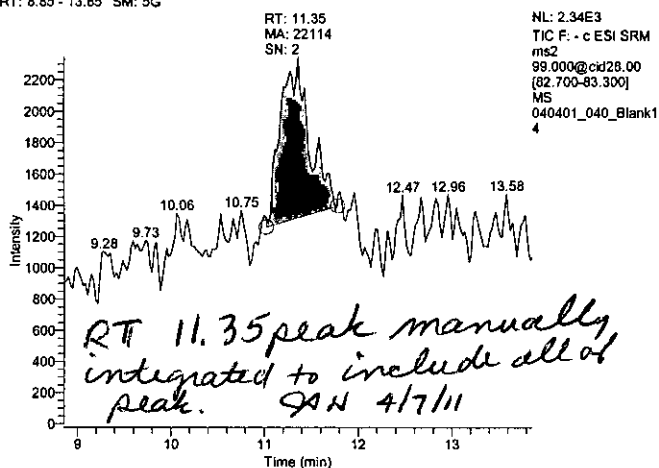
Dil Fac 3.00 Basket 112 Batch 14 Item Blank 14

Operator: JAH
Data File: 040401_040_Blank14
Vial: b:21
Acquisition Date: 04/05/11 03:11:40 AM
Sample Type: QC
Calibration Level: b
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Combined Batches

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.35	22114.35	0.019	-0.56	2.22
85_conf	N/A	N/A	N/A	N/A	N/A
89_istd	11.28	1180602.79	N/A	N/A	342.38

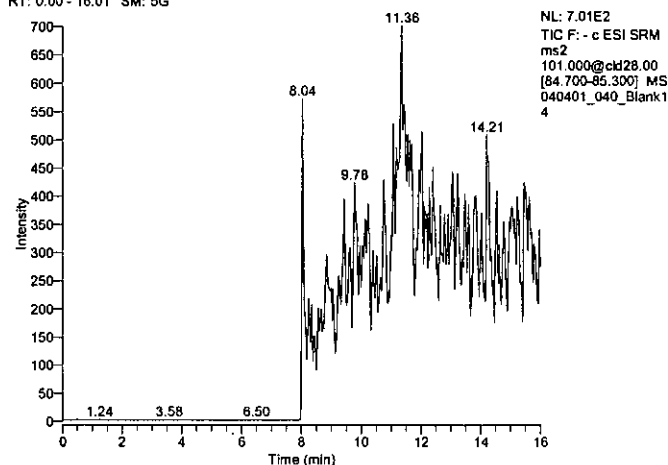
83 - Quantitation

RT: 8.85 - 13.85 SM: 5G



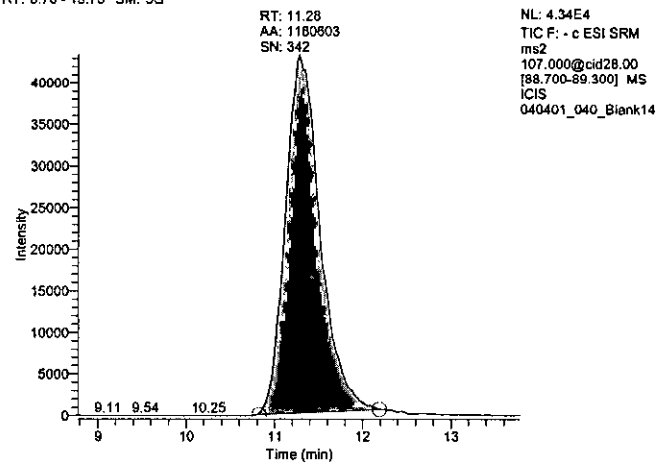
85 - Confirmation

RT: 0.00 - 16.01 SM: 5G



89 - Internal Standard

RT: 8.78 - 13.78 SM: 5G



Perchlorate Tomato sauce, plain

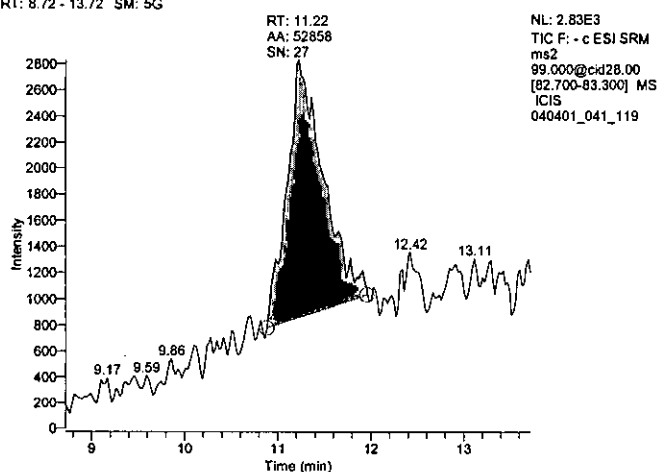
Dil Fac 3.00 Basket 112 Batch 14 Item 119

Operator: JAH
 Data File: 040401_041_119
 Vial: B:22
 Acquisition Date: 04/05/11 03:29:04 AM
 Sample Type: QC
 Calibration Level: p
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Combined Batches

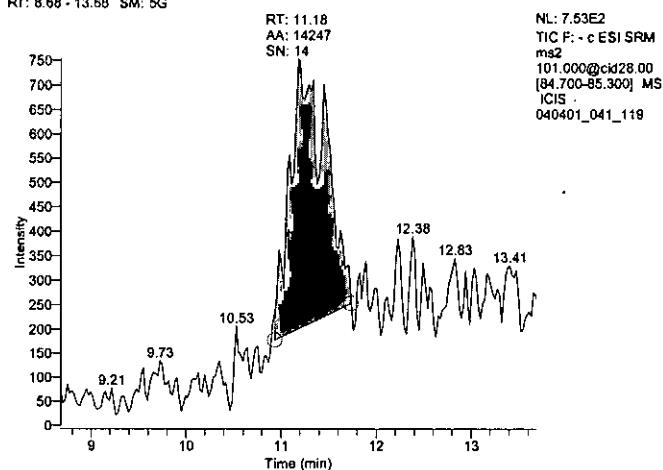
Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.22	52858.36	0.042	0.01	27.24
85_conf	11.18	14247.43	0.011	-0.30	14.42
89_istd	11.21	1247412.30	N/A	N/A	359.54

83 - Quantitation

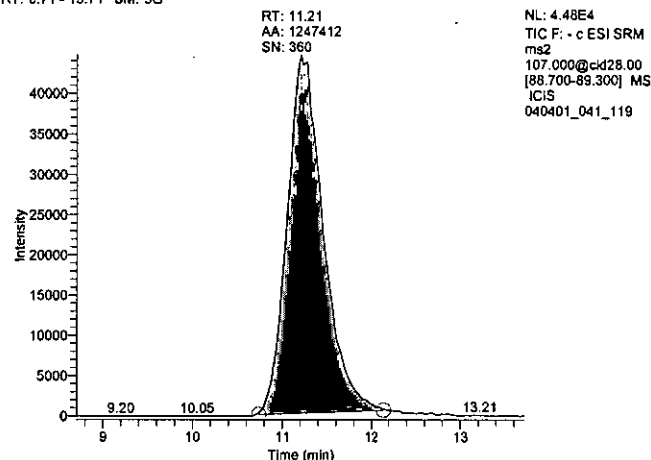
RT: 8.72 - 13.72 SM: 5G

**85 - Confirmation**

RT: 8.68 - 13.68 SM: 5G

**89 - Internal Standard**

RT: 8.71 - 13.71 SM: 5G



Perchlorate Tomato sauce, plain

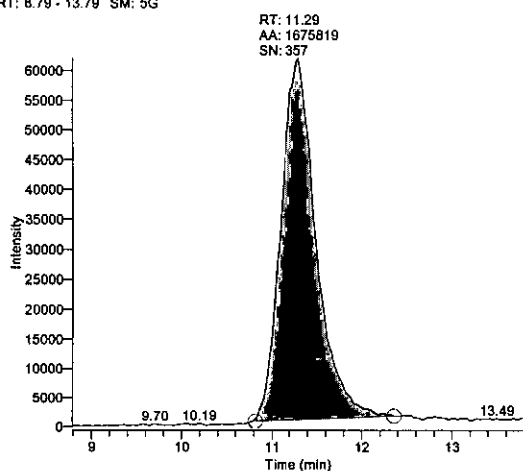
Dil Fac 3.00 Basket 112 Batch 14 Item 119s

Operator: JAH
Data File: 040401_042_119s
Vial: B:23
Acquisition Date: 04/05/11 03:46:27 AM
Sample Type: QC
Calibration Level: spk
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Combined Batches

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.29	1675819.41	3.029	72.03	357.22
85_conf	11.25	543904.63	0.983	72.29	246.85
89_istd	11.21	553181.58	N/A	N/A	285.73

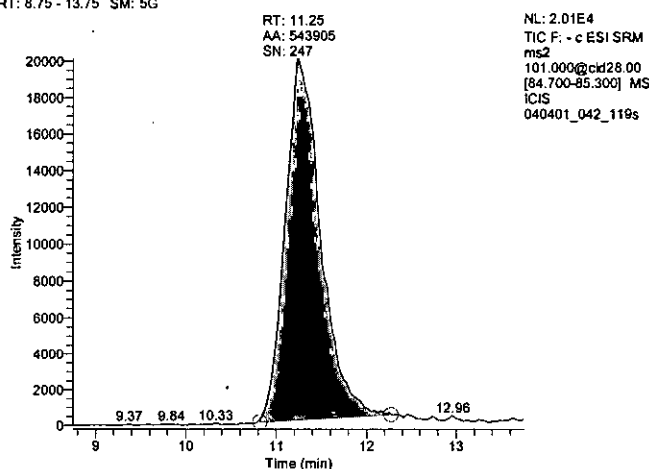
83 - Quantitation

RT: 8.79 - 13.79 SM: 5G



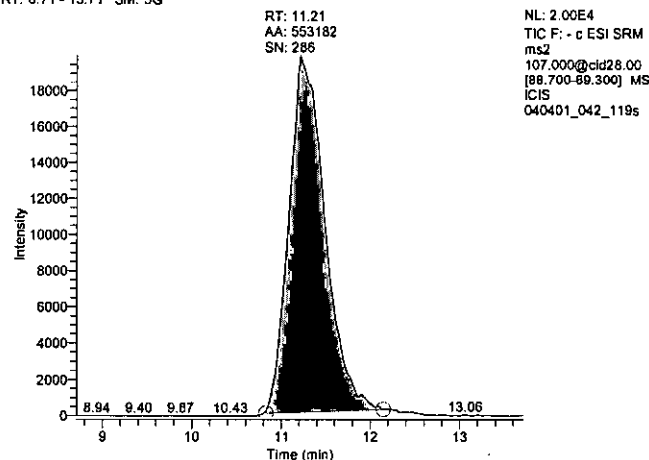
85 - Confirmation

RT: 8.75 - 13.75 SM: 5G



89 - Internal Standard

RT: 8.71 - 13.71 SM: 5G



Perchlorate Tomato sauce, plain

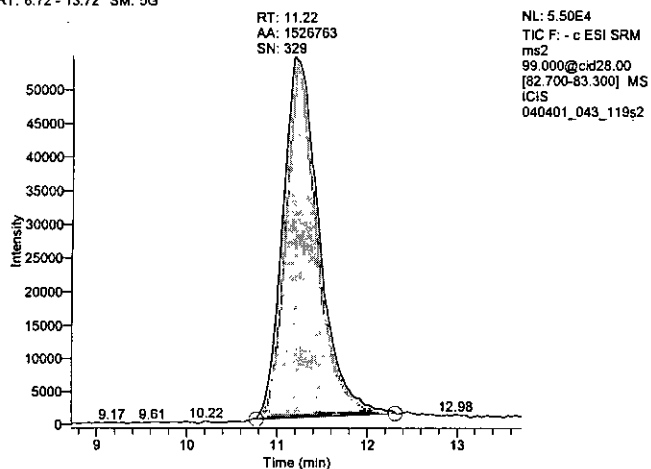
Dil Fac 3.00 Basket 112 Batch 14 Item 119s2

Operator: JAH
Data File: 040401_043_119s2
Vial: B:24
Acquisition Date: 04/05/11 04:03:47 AM
Sample Type: QC
Calibration Level: spk
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Combined Batches

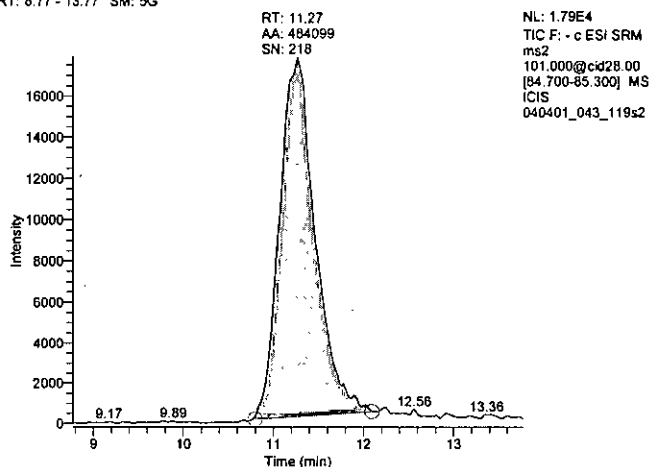
Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.22	1526763.47	3.075	73.13	328.54
85_conf	11.27	484098.51	0.975	71.68	218.17
89_istd	11.21	496480.67	N/A	N/A	232.38

83 - Quantitation

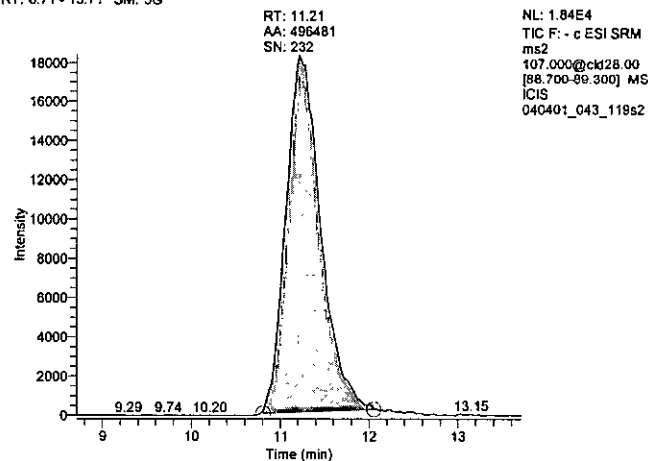
RT: 8.72 - 13.72 SM: 5G

**85 - Confirmation**

RT: 8.77 - 13.77 SM: 5G

**89 - Internal Standard**

RT: 8.71 - 13.71 SM: 5G



Perchlorate Tomato, raw

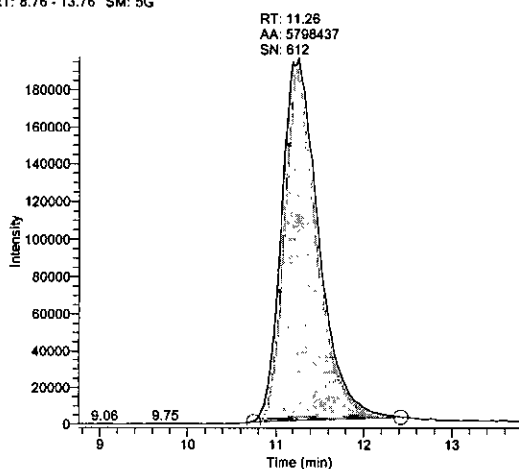
Dil Fac 3.00 Basket 112 Batch 14 Item 117

Operator: JAH
Data File: 040401_048_117
Vial: B:29
Acquisition Date: 04/05/11 05:30:40 AM
Sample Type: Unknown
Calibration Level:
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Combined Batches

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.26	5798437.25	7.055	169.10	612.00
85_conf	11.22	1851758.94	2.253	167.15	382.82
89_istd	11.25	821866.95	N/A	N/A	331.31

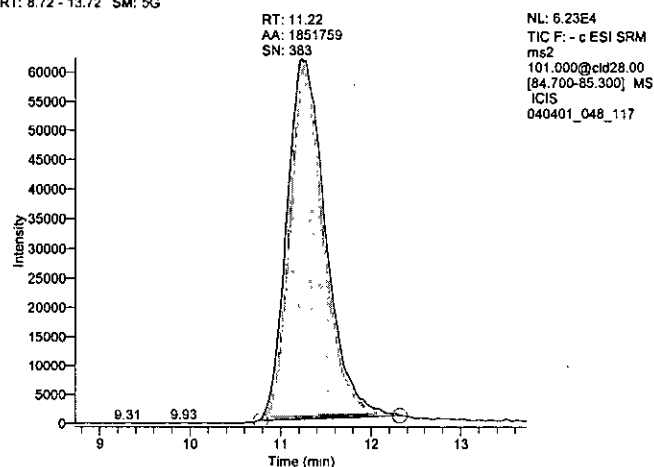
83 - Quantitation

RT: 8.76 - 13.76 SM: 5G



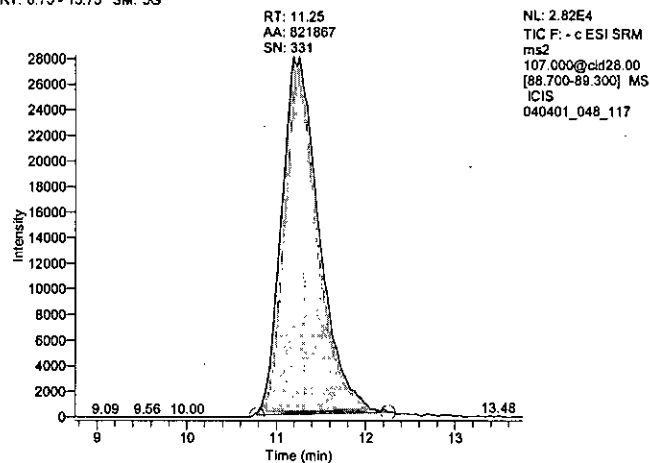
85 - Confirmation

RT: 8.72 - 13.72 SM: 5G



89 - Internal Standard

RT: 8.75 - 13.75 SM: 5G



Perchlorate Results

Basket 112
Sequence 6

Batch	Item	Sample Name	Result	Type	QC Level	QC%	Spk RPD	ISTD Rec	Ion RPD
17	ICV 4 ng/m	4 ng icv	4	icv	4	99%		99%	-7%
17	Blank 17	Blank 17	ND	b	0			79%	n/a
17	376	✓ Ranch dressing, low-cal	2T	p				48%	n/a
17	376s	✓ Ranch dressing, low-cal	40	spk	40	99%		32%	-1%
17	376s2	✓ Ranch dressing, low-cal	41	spk	40	103%	4%	29%	10%
17	244	✓ Shrimp	50					62%	-3%
17	337	✓ Chicken thigh, oven	ND					114%	n/a
17	357	✓ Lettuce, leaf, raw	2T					112%	n/a
17	218 DEN	✓ BF, Carrots DEN	163					46%	3%
17	218 LOS	✓ BF, Carrots LOS	111					45%	1%
17	218 SEA	✓ BF, Carrots SEA	1T					46%	n/a
17	CCV1 25 n	CCV1 25 ng/mL	25	ccv	25	101%		95%	-1%

CAPRy subm: Hal
Ch. Line, Supv 4/11/11

MB 2011-02-17

4/8/2011

Reviewed By

John Vachulak 4/11/11
Ch. Line 4/12/11

Attachment(s)

A-B

p. 1 / 2

Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
17	112	244	Shrimp	S	<u>10.02</u>	77
17	112	337	Chicken thigh, oven	S	<u>10.00</u>	62
17	112	357	Lettuce, leaf, raw	S	<u>10.01</u>	92
17	112	376	Ranch dressing, low-cal	S	<u>10.01</u>	63
*	17	112	218 BF, Carrots DEN	S	<u>10.01</u>	91
*	17	112	218 BF, Carrots LOS	S	<u>10.00</u>	91
*	17	112	218 BF, Carrots SEA	S	<u>10.01</u>	91

* weighed: 4/6/11 JAH

ISTD Solution ID JAH 3/9/11 ug/mL 3 uL Used 100
 Spiking Solution ID JTV 2/11/11 ug/mL 10 uL Used 40 Level, ppb 40
 g. Water Blank 10.00 Spike Item 376 g. Spike 10.00 g. Dup Spike 10.00
 Balance ID 819 Pipetter ID(s) F1023998E

Analyst(s)/Operation**/Date Completed

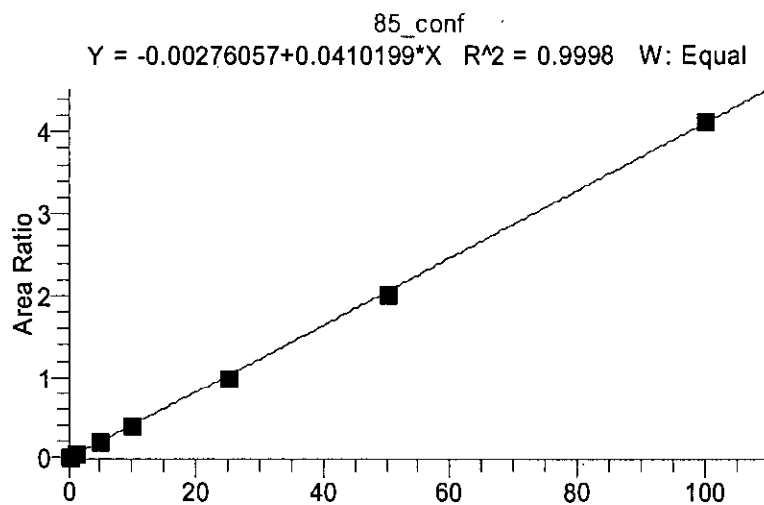
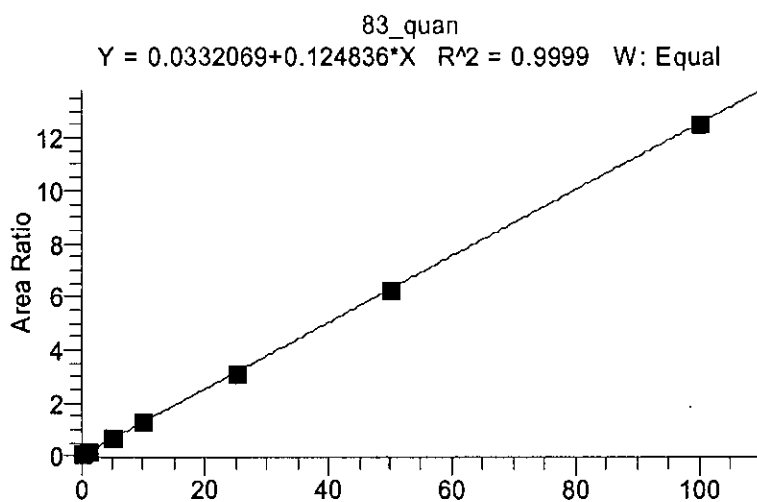
JAH/legas-weighed 3/18/11 ; JAH-E 3/18/11 ; JAH-C 4/7/11
JAH-D 4/7/11

**E: Extraction C: Cleanup D: Determination

Calibration Curves

MB 2011-02

Batch 17



Perchlorate 0 ng std

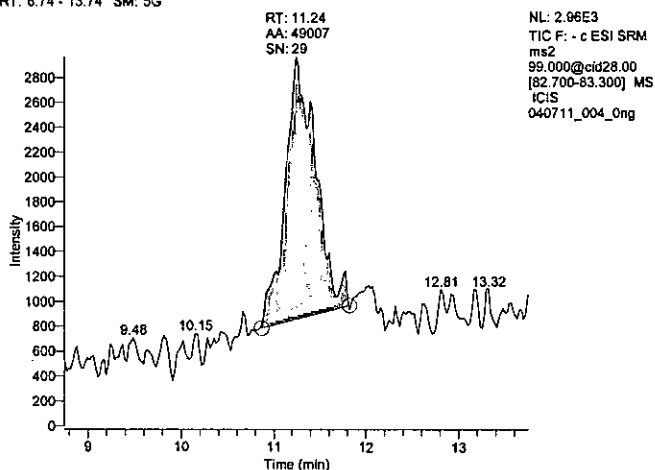
Dil Fac 1.00 Basket 112 Batch 17 Item 0 ng/mL

Operator: JAH
Data File: 040711_004_0ng
Vial: A:1
Acquisition Date: 04/07/11 01:21:15 PM
Sample Type: Std Bracket
Calibration Level: 1
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Batch 17

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.24	49007.31	0.049	28.52
85_conf	11.29	15748.70	0.016	21.92
89_istd	11.28	1003892.27	N/A	336.99

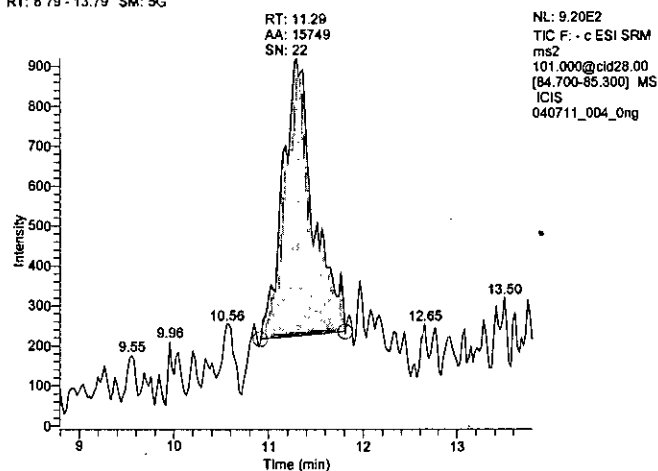
83 - Quantitation

RT: 8.74 - 13.74 SM: 5G



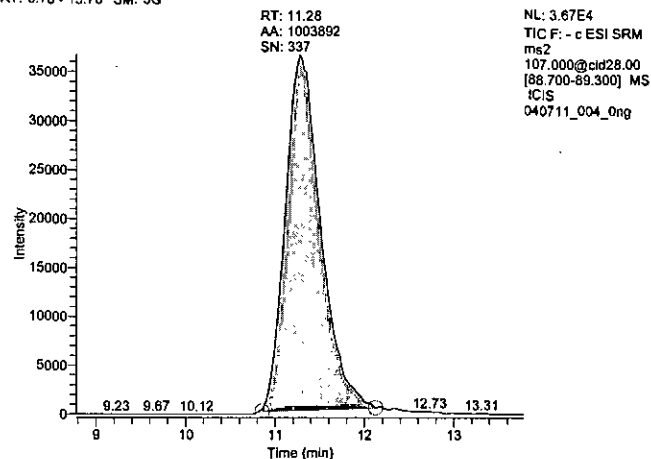
85 - Confirmation

RT: 8.79 - 13.79 SM: 5G



89 - Internal Standard

RT: 8.78 - 13.78 SM: 5G



Perchlorate 0.25 ng std

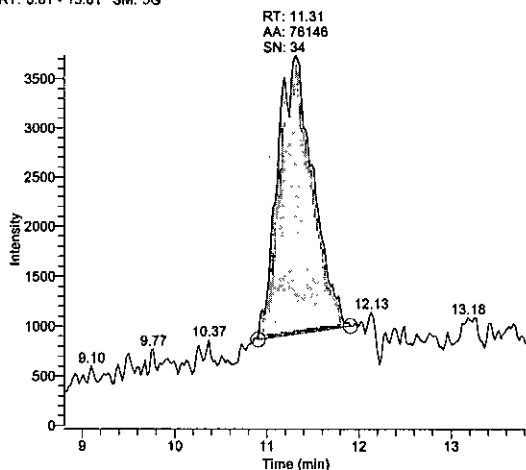
Dil Fac 1.00 Basket 112 Batch 17 Item 0.25 ng/mL

Operator: JAH
Data File: 040711_005_025ng
Vial: A:2
Acquisition Date: 04/07/11 01:38:36 PM
Sample Type: Std Bracket
Calibration Level: 2
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Batch 17

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.31	76145.87	0.076	33.93
85_conf	11.29	23613.07	0.023	28.34
89_istd	11.27	1006294.45	N/A	355.80

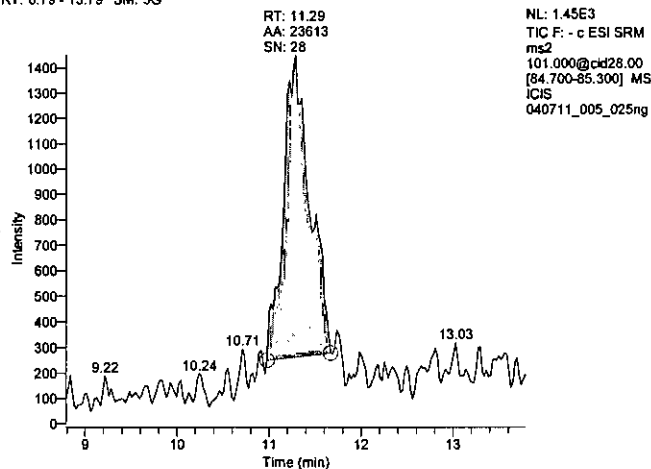
83 - Quantitation

RT: 8.81 - 13.81 SM: 5G



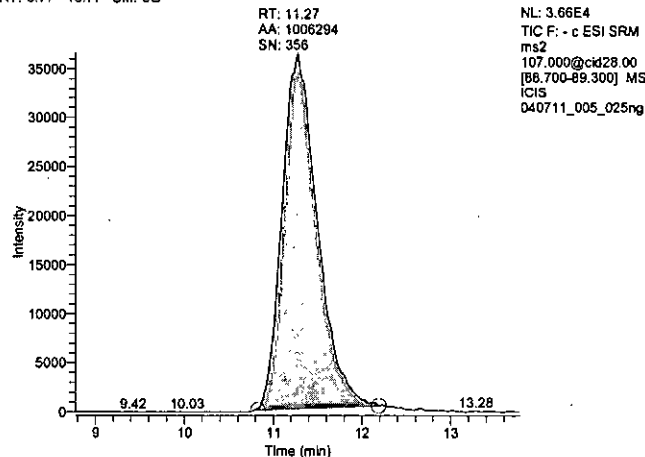
85 - Confirmation

RT: 8.79 - 13.79 SM: 5G



89 - Internal Standard

RT: 8.77 - 13.77 SM: 5G



Perchlorate 1 ng std

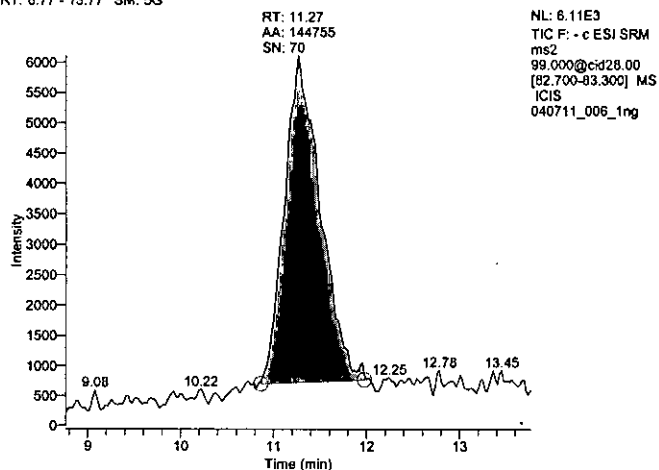
Dil Fac 1.00 Basket 112 Batch 17 Item 1 ng/mL

Operator: JAH
Data File: 040711_006_1ng
Vial: A:3
Acquisition Date: 04/07/11 01:55:59 PM
Sample Type: Std Bracket
Calibration Level: 3
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Batch 17

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.27	144754.67	0.176	69.79
85_conf	11.27	42587.40	0.052	44.28
89_istd	11.28	820147.30	N/A	329.44

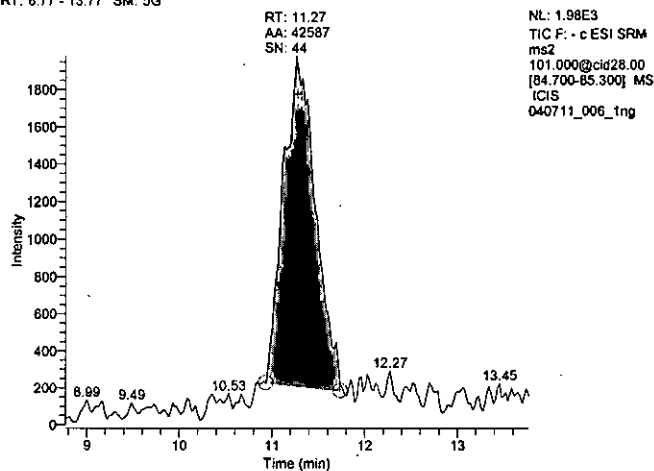
83 - Quantitation

RT: 8.77 - 13.77 SM: 5G



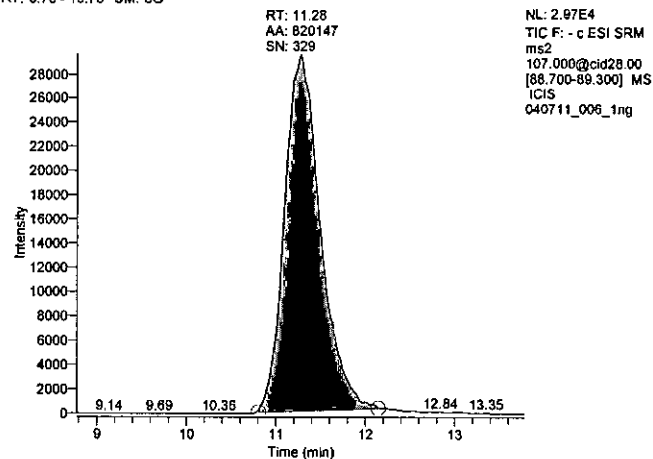
85 - Confirmation

RT: 8.77 - 13.77 SM: 5G



89 - Internal Standard

RT: 8.78 - 13.78 SM: 5G



Perchlorate 5 ng std

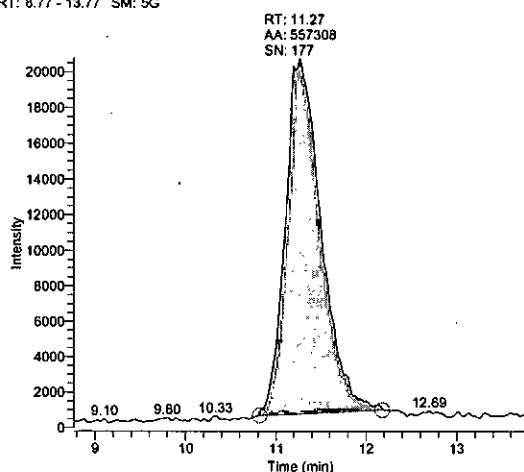
Dil Fac 1.00 Basket 112 Batch 17 Item 5 ng/mL

Operator: JAH
Data File: 040711_007_5ng
Vial: A:4
Acquisition Date: 04/07/11 02:13:18 PM
Sample Type: Std Bracket
Calibration Level: 4
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Batch 17

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.27	557308.13	0.703	176.71
85_conf	11.23	174449.66	0.220	112.67
89_istd	11.26	793250.39	N/A	316.86

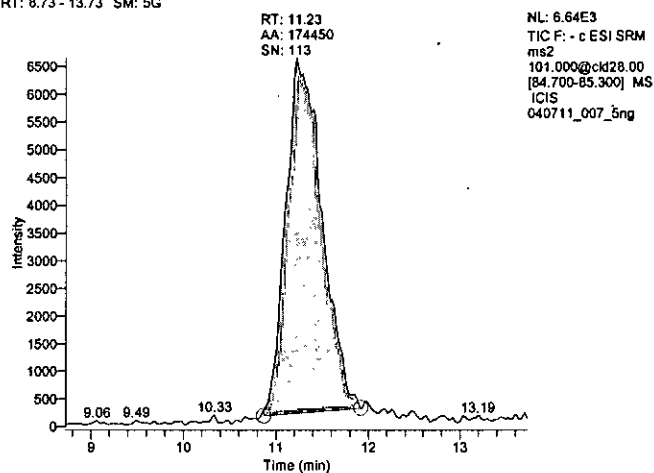
83 - Quantitation

RT: 8.77 - 13.77 SM: 5G



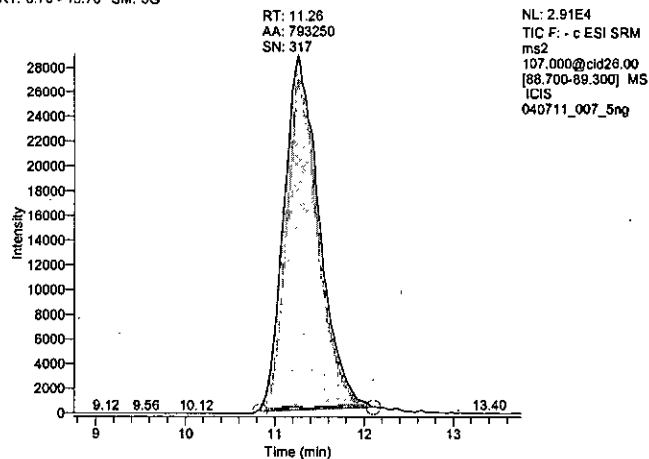
85 - Confirmation

RT: 8.73 - 13.73 SM: 5G



89 - Internal Standard

RT: 8.76 - 13.76 SM: 5G



Perchlorate 10 ng std

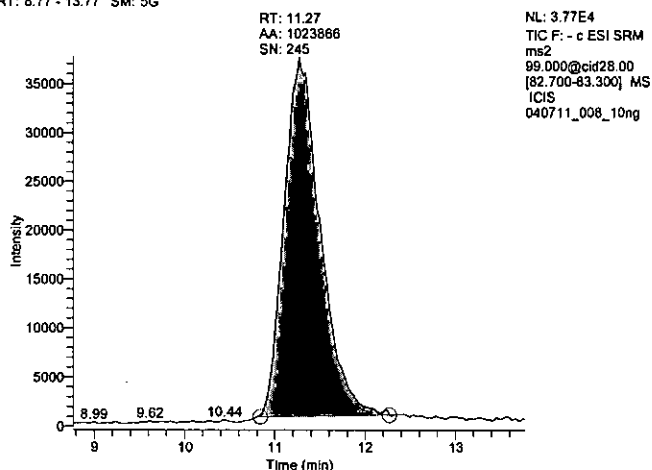
Dil Fac 1.00 Basket 112 Batch 17 Item 10 ng/mL

Operator: JAH
Data File: 040711_008_10ng
Vial: A:5
Acquisition Date: 04/07/11 02:30:43 PM
Sample Type: Std Bracket
Calibration Level: 5
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Batch 17

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.27	1023866.01	1.276	245.25
85_conf	11.23	320244.86	0.399	166.97
89_istd	11.26	802428.10	N/A	266.78

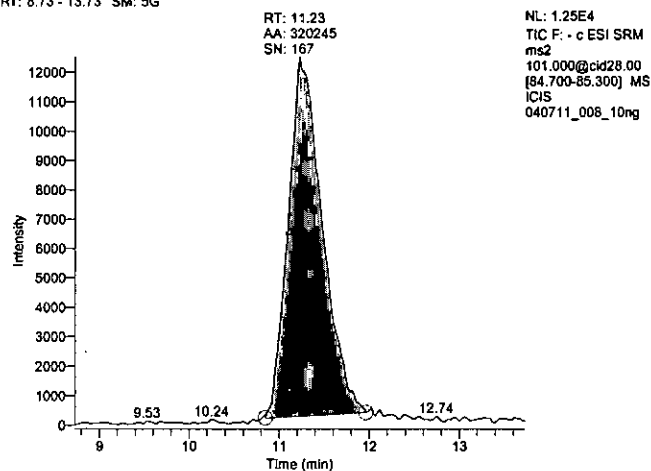
83 - Quantitation

RT: 8.77 - 13.77 SM: 5G



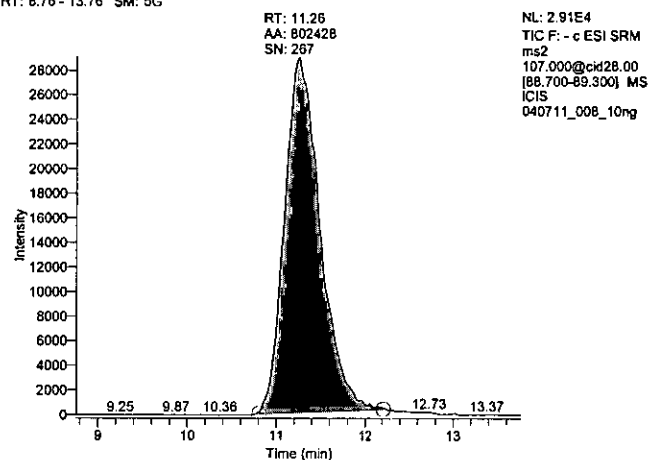
85 - Confirmation

RT: 8.73 - 13.73 SM: 5G



89 - Internal Standard

RT: 8.76 - 13.76 SM: 5G



Perchlorate 25 ng std

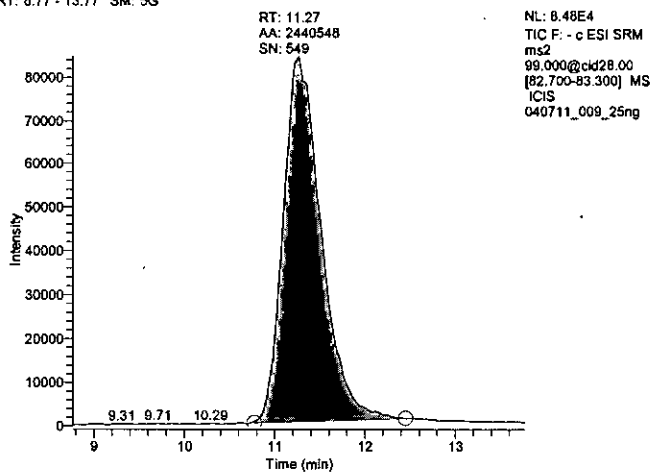
Dil Fac 1.00 Basket 112 Batch 17 Item 25 ng/mL

Operator: JAH
Data File: 040711_009_25ng
Vial: A:6
Acquisition Date: 04/07/11 02:48:08 PM
Sample Type: Std Bracket
Calibration Level: 6
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Batch 17

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.27	2440548.45	3.093	549.11
85_conf	11.27	781348.91	0.990	263.48
89_istd	11.28	789098.46	N/A	325.55

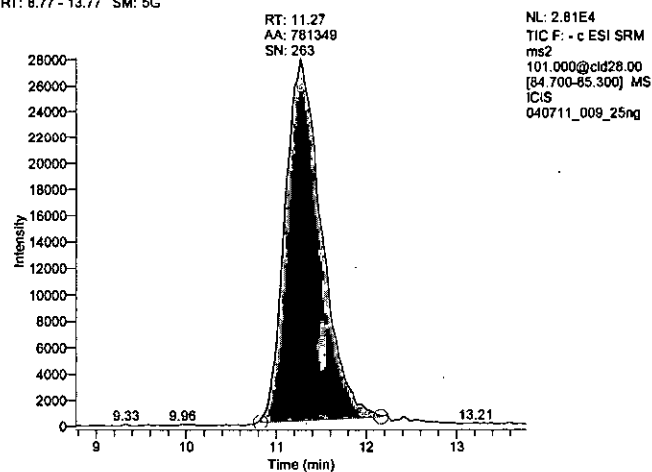
83 - Quantitation

RT: 8.77 - 13.77 SM: 5G



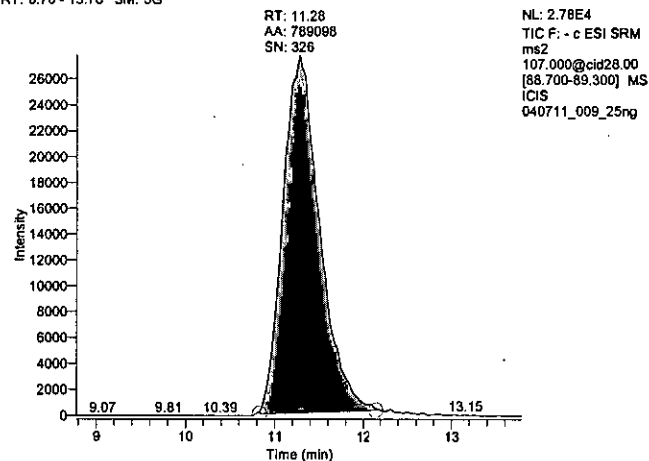
85 - Confirmation

RT: 8.77 - 13.77 SM: 5G



89 - Internal Standard

RT: 8.78 - 13.78 SM: 5G



Perchlorate 50 ng std

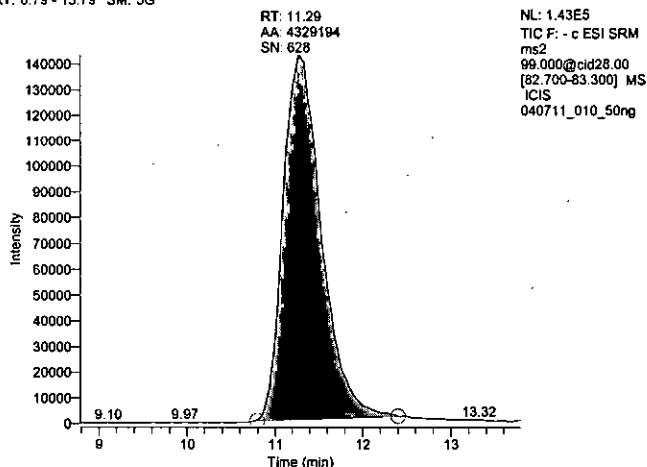
Dil Fac 1.00 Basket 112 Batch 17 Item 50 ng/mL

Operator: JAH
Data File: 040711_010_50ng
Vial: A:7
Acquisition Date: 04/07/11 03:05:33 PM
Sample Type: Std Bracket
Calibration Level: 7
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Batch 17

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.29	4329193.76	6.232	627.86
85_conf	11.27	1403026.82	2.020	319.62
89_istd	11.21	694646.99	N/A	288.76

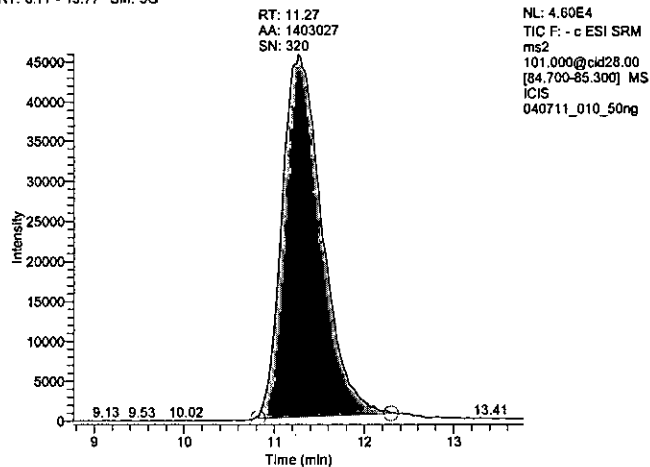
83 - Quantitation

RT: 8.79 - 13.79 SM: 5G



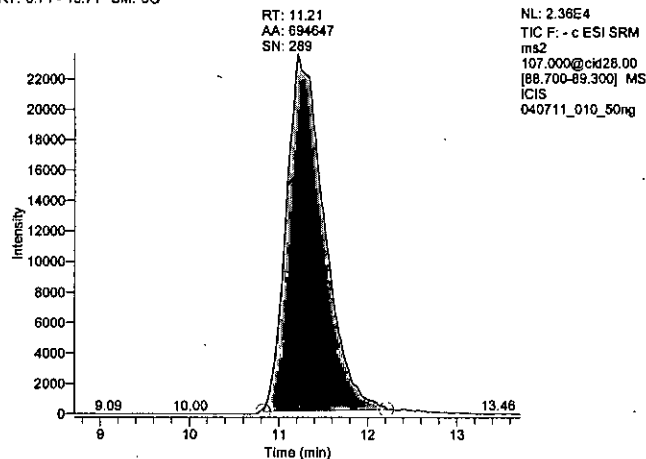
85 - Confirmation

RT: 8.77 - 13.77 SM: 5G



89 - Internal Standard

RT: 8.71 - 13.71 SM: 5G



Perchlorate 100 ng std

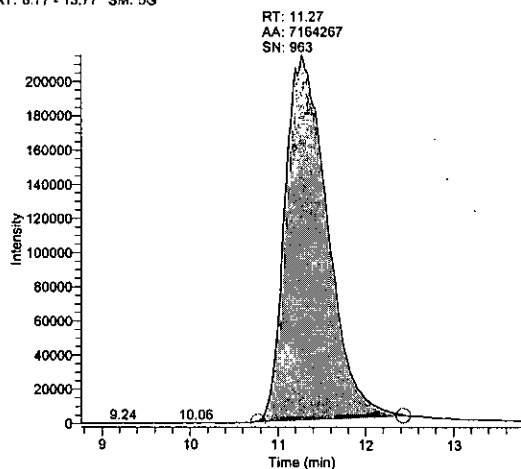
Dil Fac 1.00 Basket 112 Batch 17 Item 100 ng/mL

Operator: JAH
Data File: 040711_011_100ng
Vial: A:8
Acquisition Date: 04/07/11 03:22:56 PM
Sample Type: Std Bracket
Calibration Level: 8
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anion.MS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Batch 17

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.27	7164267.10	12.552	962.96
85_conf	11.29	2352415.23	4.121	393.66
89_istd	11.26	570783.00	N/A	196.57

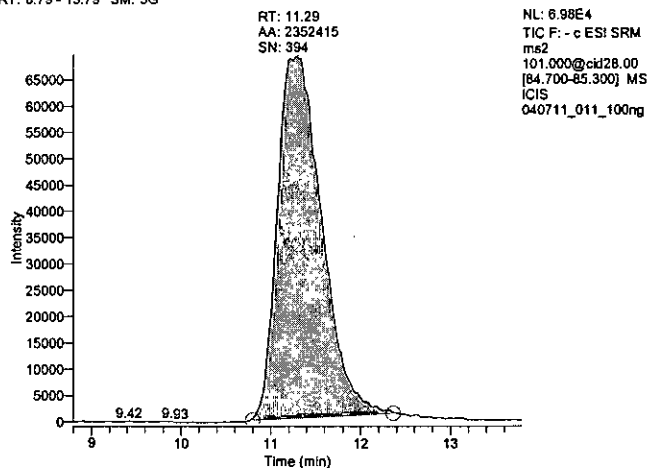
83 - Quantitation

RT: 8.77 - 13.77 SM: 5G



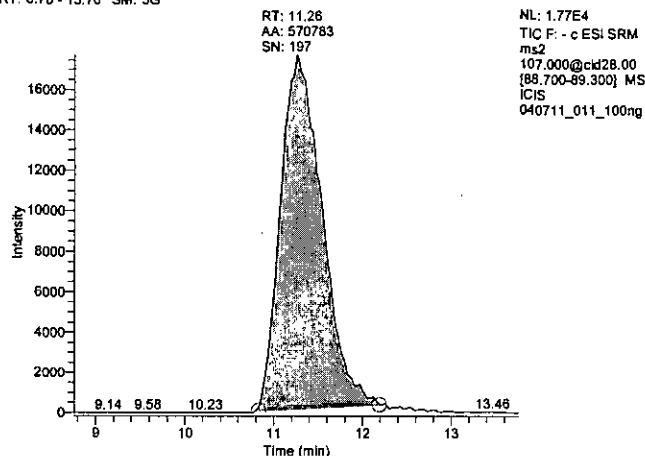
85 - Confirmation

RT: 8.79 - 13.79 SM: 5G



89 - Internal Standard

RT: 8.76 - 13.76 SM: 5G



Perchlorate 4 ng icv

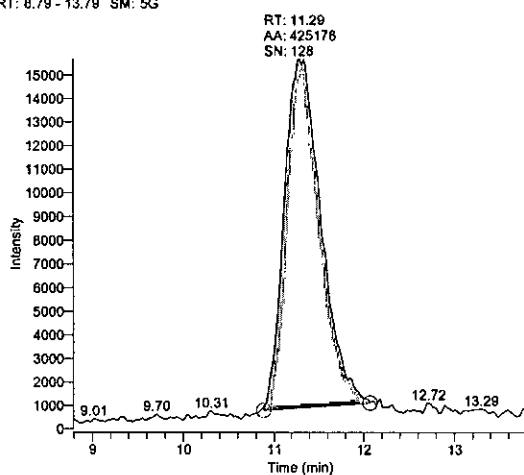
Dil Fac 1.00 Basket 112 Batch 17 Item ICV 4 ng/mL

Operator: JAH
Data File: 040711_012_ICV
Vial: A:9
Acquisition Date: 04/07/11 03:40:21 PM
Sample Type: QC
Calibration Level: icv
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Batch 17

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.29	425176.37	0.529	3.97	127.88
85_conf	11.36	137713.87	0.171	4.25	99.02
89_istd	11.25	803468.97	N/A	N/A	299.92

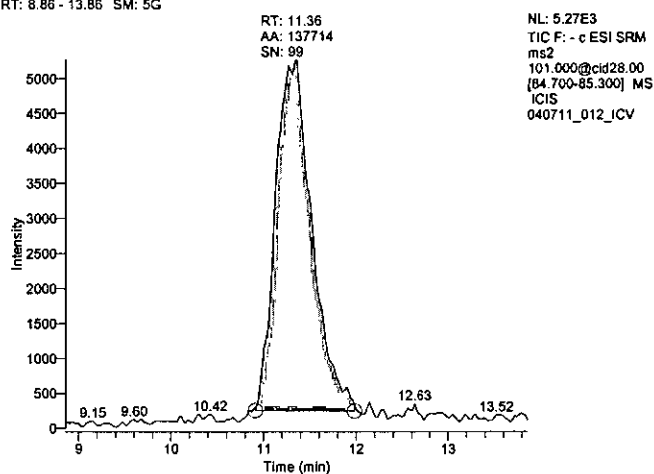
83 - Quantitation

RT: 8.79 - 13.79 SM: 5G



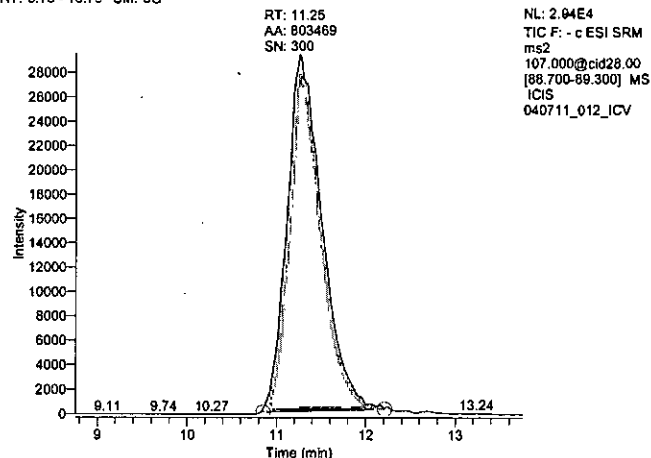
85 - Confirmation

RT: 8.86 - 13.86 SM: 5G



89 - Internal Standard

RT: 8.75 - 13.75 SM: 5G



Perchlorate Shrimp

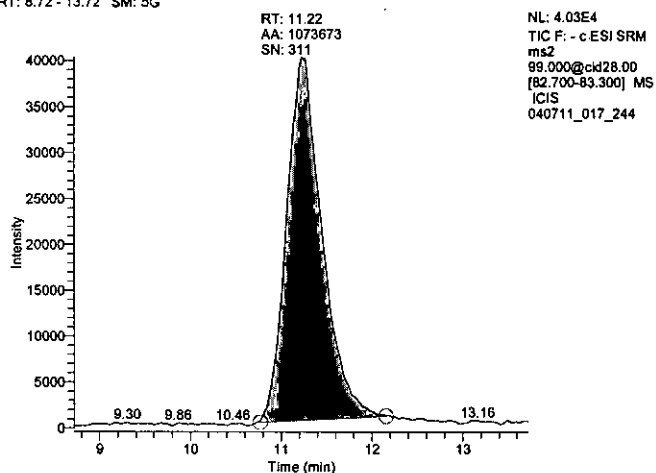
Dil Fac 3.00 Basket 112 Batch 17 Item 244

Operator: JAH
Data File: 040711_017_244
Vial: A:25
Acquisition Date: 04/07/11 05:07:21 PM
Sample Type: Unknown
Calibration Level:
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Batch 17

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.22	1073672.98	2.123	50.23	310.65
85_conf	11.25	355016.32	0.702	51.55	169.98
89_istd	11.21	505643.05	N/A	N/A	264.20

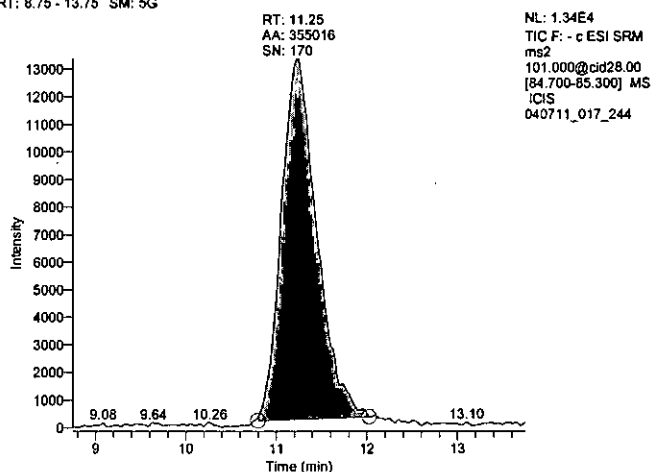
83 - Quantitation

RT: 8.72 - 13.72 SM: 5G



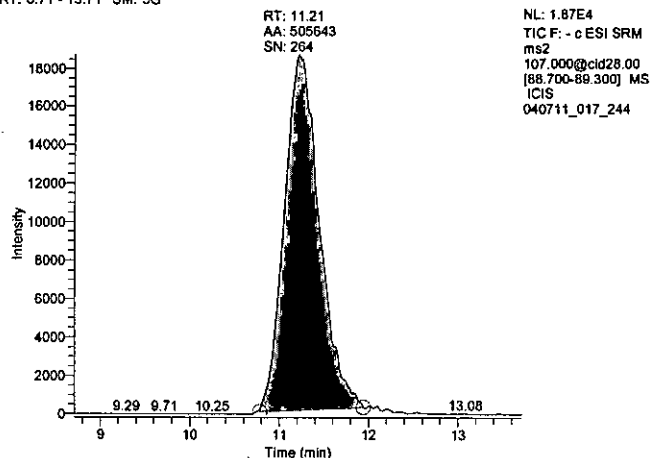
85 - Confirmation

RT: 8.75 - 13.75 SM: 5G



89 - Internal Standard

RT: 8.71 - 13.71 SM: 5G



Perchlorate Chicken thigh, oven

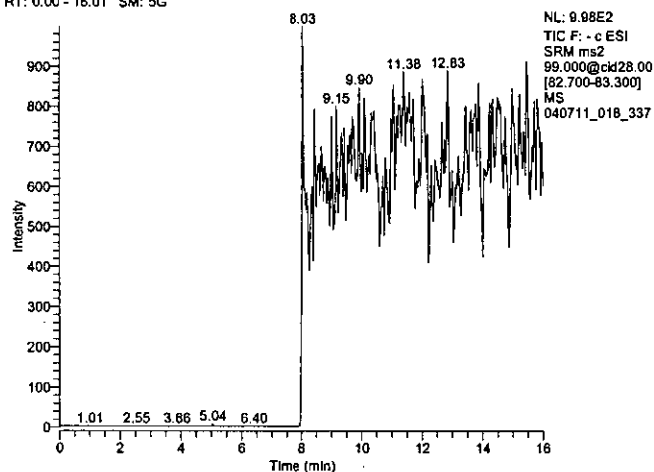
Dil Fac 3.00 Basket 112 Batch 17 Item 337

Operator: JAH
Data File: 040711_018_337
Vial: A:26
Acquisition Date: 04/07/11 05:24:45 PM
Sample Type: Unknown
Calibration Level:
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anion.MS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Batch 17

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	N/A	N/A	N/A	N/A	N/A
85_conf	N/A	N/A	N/A	N/A	N/A
89_istd	11.25	922041.72	N/A	N/A	318.94

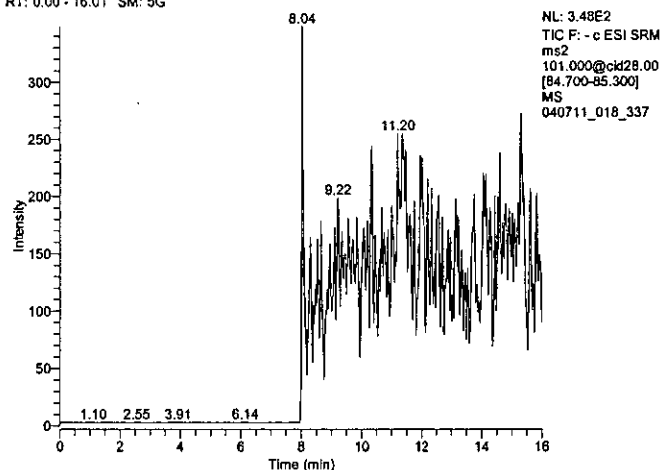
83 - Quantitation

RT: 0.00 - 16.01 SM: 5G



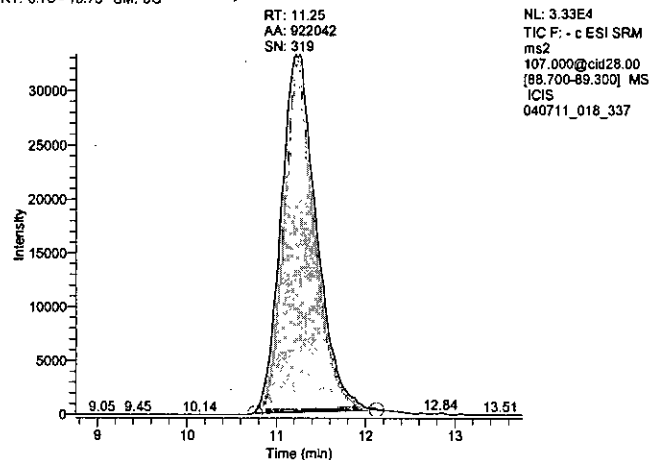
85 - Confirmation

RT: 0.00 - 16.01 SM: 5G



89 - Internal Standard

RT: 8.75 - 13.75 SM: 5G



Perchlorate Lettuce, leaf, raw

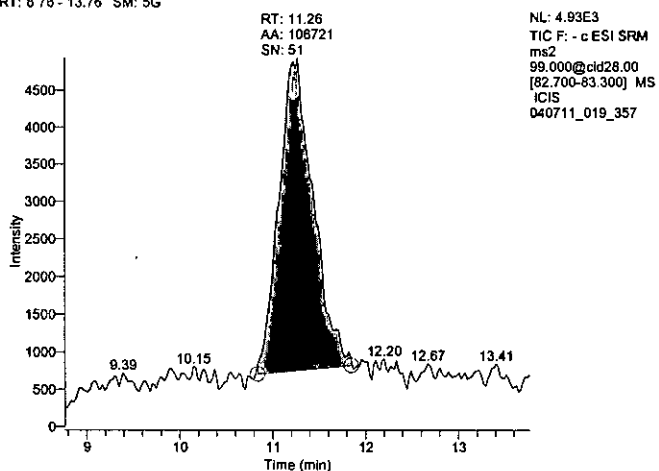
Dil Fac 3.00 Basket 112 Batch 17 Item 357

Operator: JAH
Data File: 040711_019_357
Vial: A:27
Acquisition Date: 04/07/11 05:42:06 PM
Sample Type: Unknown
Calibration Level:
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Batch 17

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.26	106720.80	0.117	2.02	51.42
85_conf	11.27	34050.12	0.037	2.94	13.78
89_istd	11.25	909906.40	N/A	N/A	297.77

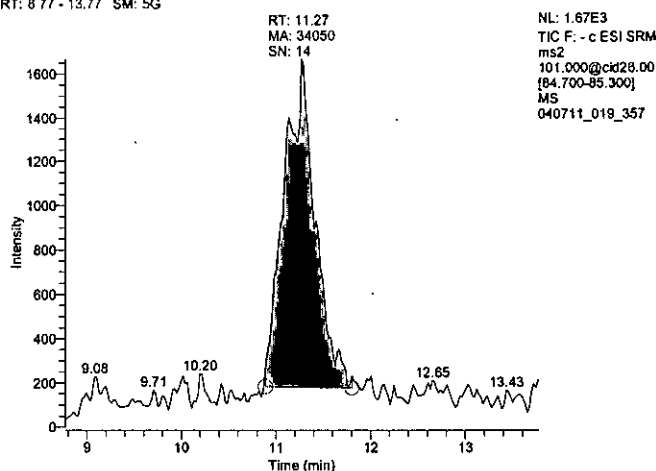
83 - Quantitation

RT: 8.78 - 13.76 SM: 5G



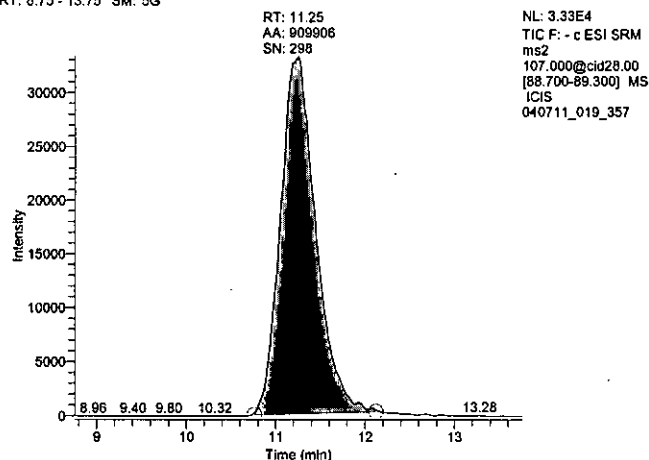
85 - Confirmation

RT: 8.77 - 13.77 SM: 5G



89 - Internal Standard

RT: 8.75 - 13.75 SM: 5G



*RT 11.27 peak
manually integrated
to include all of
peak. JAH 4/8/11*

Perchlorate Results

Basket 112
Sequence 9

Batch	Item	Sample Name	Result	Type	QC Level	QC%	Spk RPD	ISTD Rec	Ion RPD
18	ICV 4 ng/m 4 ng icv		4 ^①	icv	4	106%		120%	-1%
18	ICV 4 ng/m 4 ng icv		4	icv	4	106%		120%	-1%
18	Blank 18	Blank 18	ND	b	0			54%	n/a
18	296 ^② ✓	Jelly	57 ^①	spk	60	94%		69%	-1%
18	296s ^② ✓	Jelly	58	spk	60	97%	3%	59%	1%
18	296s ^② ✓	Jelly	ND	p				65%	n/a
18	317 ✓	BF, teething biscuits	4					59%	3%
18	CCV1 10 n	CCV1 10 ng/mL	10 ^①	ccv	10	102%		111%	2%
19	Blank 19	Blank 19	ND	b	0			75%	n/a
19	287 ✓	Sherbet, fruit-flavored	4	p				107%	7%
19	287s ✓	Sherbet, fruit-flavored	35 ^①	spk	35	101%		114%	2%
19	287s2 ✓	Sherbet, fruit-flavored	36 ^①	spk	35	101%	1%	115%	4%
19	117 ✓	Tomato, raw	164					46%	3%
19	123 ✓	Cucumber, peeled	152					68%	0%
19	124 ✓	Summer squash, fresh/froz	193					66%	4%
19	125 ✓	Pepper, sweet, green	190					43%	4%
19	136 ✓	Potato, boiled	ND					39%	n/a
19	286 ✓	Ice cream, vanilla	2T					129%	n/a
19	CCV2 25 n	CCV2 25 ng/mL	25 ^①	ccv	25	98%		104%	1%

NA
duplicate
result
JAH
4/28/11

MB 2011-02-18, 19

① Refer to X-caliber report printouts for un-rounded result that corresponds to QC% column. JAH 4/28/11

Item
② Data file name incorrect. JAH 4/28/11
JAH 4/28/11

4/28/2011

Reviewed By Robin L. Reel
04/28/11 01:11pm

Attachment(s) A-C p. 1 / 3

G. Lee 4/29/11 Supv.

Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
18	112	296	Jelly	LM	<u>5.00</u>	43
18	112	317	BF, teething biscuits	LM	<u>4.99</u>	7

ISTD Solution ID QAH 4/26/11
4/11 10/28/11 JTV ug/mL 4 uL Used 100
 Spiking Solution ID 2/11/11 JTV ug/mL 10 uL Used 30 Level, ppb 60
 g. Water Blank 5.00 Spike Item 296 g. Spike 5.00 g. Dup Spike 4.99
 Balance ID B19 Pipetter ID(s) F1023998E

Analyst(s)/Operation**/Date Completed

JA Sullivan - weighed 4/26/11; QAH-E 4/26/11; QAH-C 4/26/11;
QAH-D 4/26/11

**E: Extraction C: Cleanup D: Determination

Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
19	112	117	Tomato, raw	S	<u>10.00</u>	93
19	112	123	Cucumber, peeled	S	<u>10.01</u>	94
19	112	124	Summer squash, fresh/frozen	S	<u>10.00</u>	93
19	112	125	Pepper, sweet, green	S	<u>10.01</u>	83
19	112	136	Potato, boiled	S	<u>9.99</u>	81
19	112	286	Ice cream, vanilla	S	<u>10.00</u>	62
19	112	287	Sherbet, fruit-flavored	S	<u>10.00</u>	67

ISTD Solution ID 4/11/11 JAH ug/mL 3 uL Used 100
 Spiking Solution ID 2/11/11 JTV ug/mL 10 uL Used 35 Level, ppb 35
 g. Water Blank 10.00 Spike Item 287 g. Spike 10.00 g. Dup Spike 10.01
 Balance ID B19 Pipetter ID(s) F1023998E

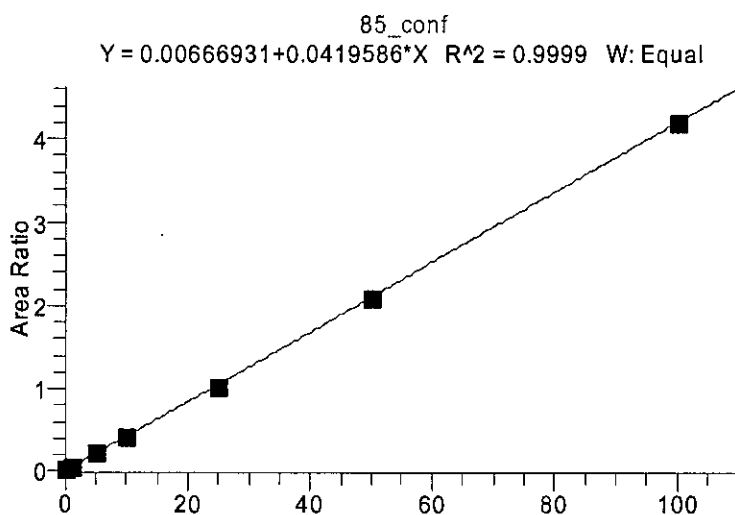
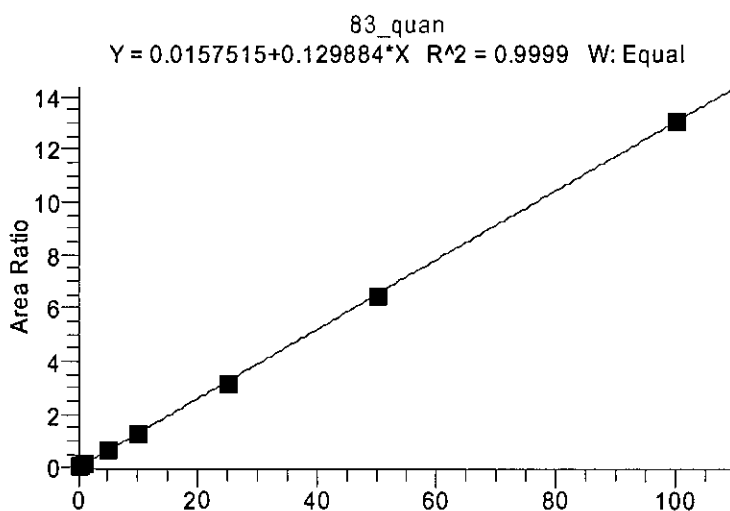
Analyst(s)/Operation**/Date Completed
JAHillegas - weighed 4/26/11, JAH-E, 4/26/11; JAH-C 4/26/11
JAH-D - 4/26/11

**E: Extraction C: Cleanup D: Determination

Calibration Curves

MB 2011-02

Batches 18, 19



Perchlorate 0 ng std

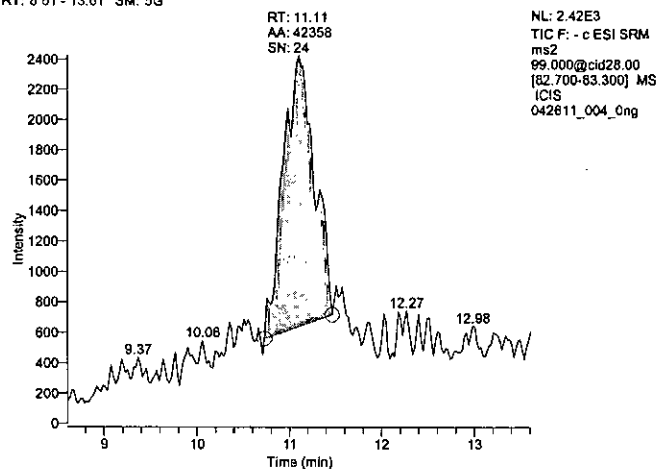
Dil Fac 1.00 Basket 112 Batch 18 Item 0 ng/mL

Operator: JAH
 Data File: 042611_004_0ng
 Vial: A:1
 Acquisition Date: 04/26/11 05:21:51 PM
 Sample Type: Std Bracket
 Calibration Level: 1
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\XCALIBUR\TOTAL DIET PERCHLORATES 2011\MB2011-02\Batch 18

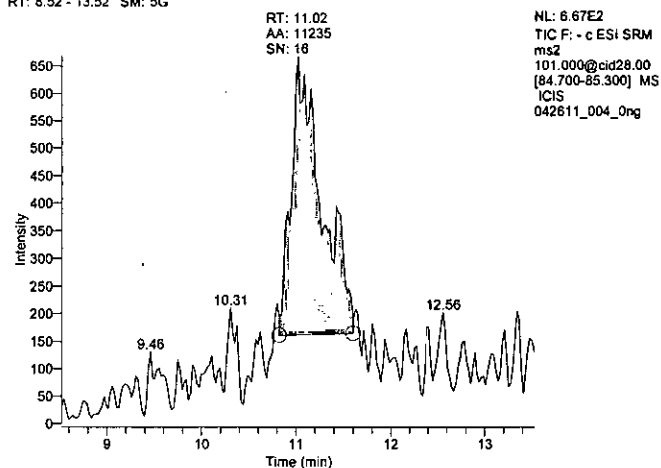
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.11	42357.91	0.044	24.37
85_conf	11.02	11234.62	0.012	15.90
89_istd	11.12	954032.72	N/A	278.58

83 - Quantitation

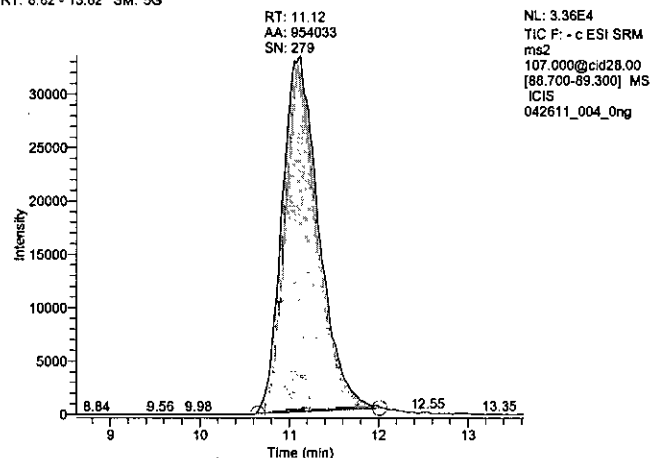
RT: 8.61 - 13.61 SM: 5G

**85 - Confirmation**

RT: 8.52 - 13.52 SM: 5G

**89 - Internal Standard**

RT: 8.62 - 13.62 SM: 5G



Perchlorate 0.25 ng std

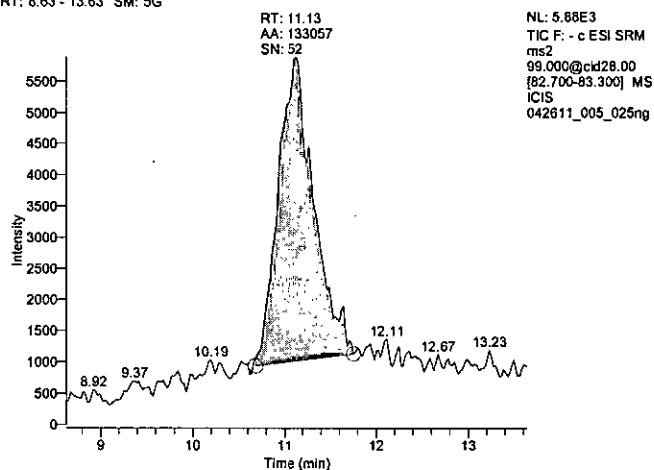
Dil Fac 1.00 Basket 112 Batch 18 Item 0.25 ng/mL

Operator: JAH
 Data File: 042611_005_025ng
 Vial: A:2
 Acquisition Date: 04/26/11 05:39:15 PM
 Sample Type: Std Bracket
 Calibration Level: 2
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Batch 18

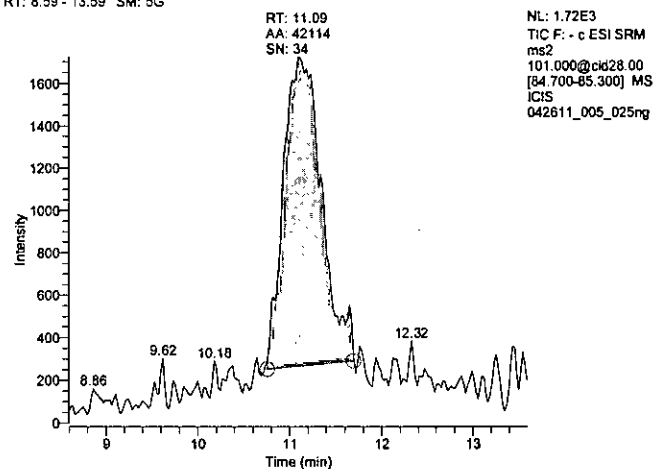
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.13	133056.76	0.087	51.72
85_conf	11.09	42113.78	0.027	33.96
89_istd	11.12	1536753.30	N/A	388.66

83 - Quantitation

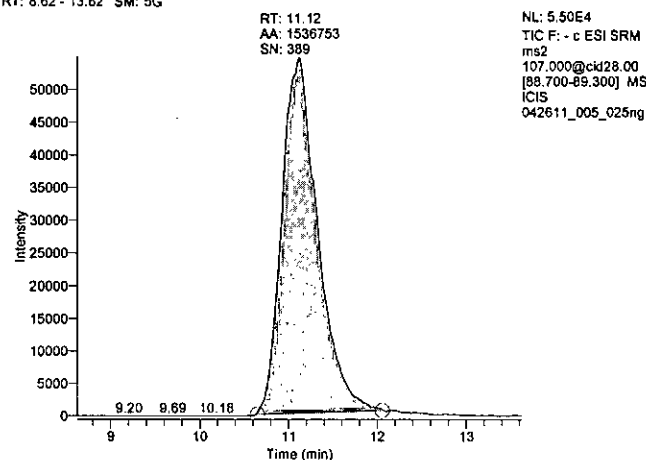
RT: 8.63 - 13.63 SM: 5G

**85 - Confirmation**

RT: 8.59 - 13.59 SM: 5G

**89 - Internal Standard**

RT: 8.62 - 13.62 SM: 5G



Perchlorate 1 ng std

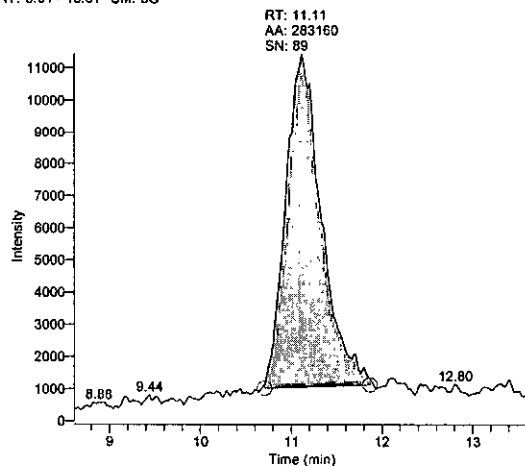
Dil Fac 1.00 Basket 112 Batch 18 Item 1 ng/mL

Operator: JAH
 Data File: 042611_006_1ng
 Vial: A:3
 Acquisition Date: 04/26/11 05:56:39 PM
 Sample Type: Std Bracket
 Calibration Level: 3
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Batch 18

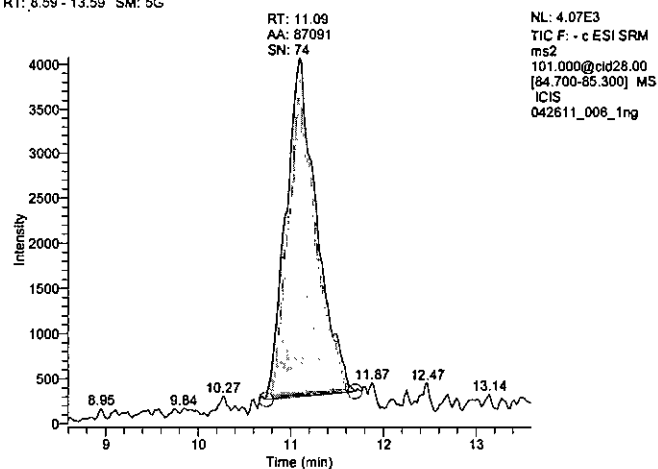
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.11	283160.48	0.180	88.71
85_conf	11.09	87090.57	0.055	74.14
89_istd	11.10	1574321.09	N/A	432.84

83 - Quantitation

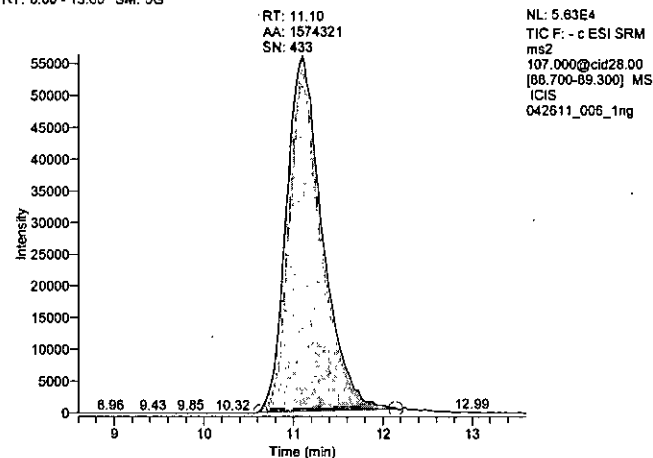
RT: 8.61 - 13.61 SM: 5G

**85 - Confirmation**

RT: 8.59 - 13.59 SM: 5G

**89 - Internal Standard**

RT: 8.60 - 13.60 SM: 5G



Perchlorate 5 ng std

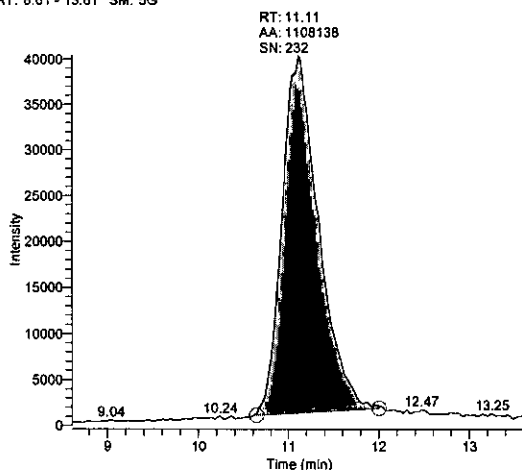
Dil Fac 1.00 Basket 112 Batch 18 Item 5 ng/mL

Operator: JAH
Data File: 042611_007_5ng
Vial: A:4
Acquisition Date: 04/26/11 06:14:02 PM
Sample Type: Std Bracket
Calibration Level: 4
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Batch 18

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.11	1108138.48	0.693	232.42
85_conf	11.11	363468.36	0.227	139.97
89_istd	11.05	1597998.77	N/A	368.62

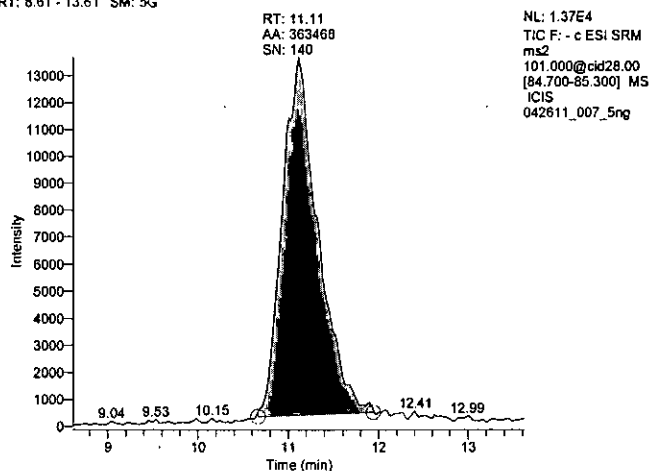
83 - Quantitation

RT: 8.61 - 13.61 SM: 5G



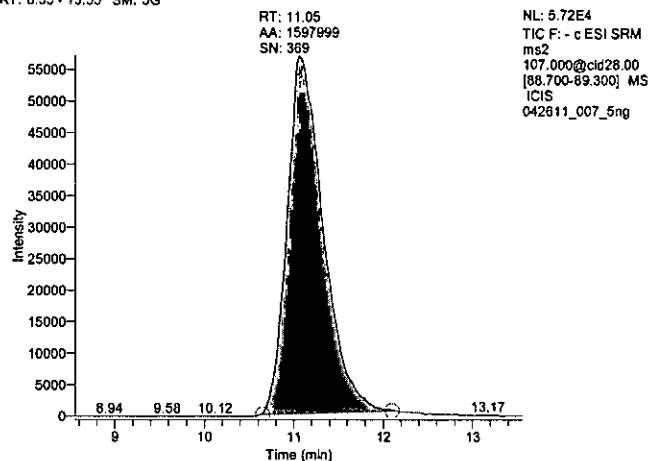
85 - Confirmation

RT: 8.61 - 13.61 SM: 5G



89 - Internal Standard

RT: 8.55 - 13.55 SM: 5G



Perchlorate 10 ng std

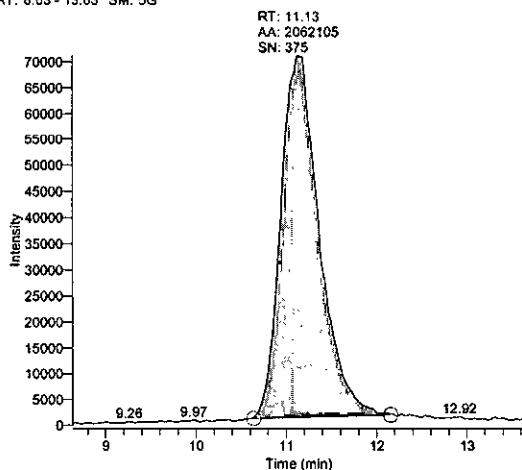
Dil Fac 1.00 Basket 112 Batch 18 Item 10 ng/mL

Operator: JAH
Data File: 042611_008_10ng
Vial: A:5
Acquisition Date: 04/26/11 06:31:26 PM
Sample Type: Std Bracket
Calibration Level: 5
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Batch 18

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.13	2062104.72	1.310	375.45
85_conf	11.11	650189.02	0.413	200.95
89_istd	11.08	1574095.47	N/A	428.10

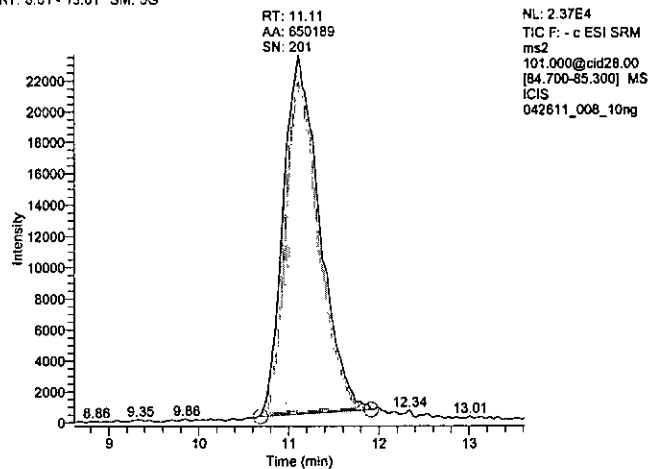
83 - Quantitation

RT: 8.63 - 13.63 SM: 5G



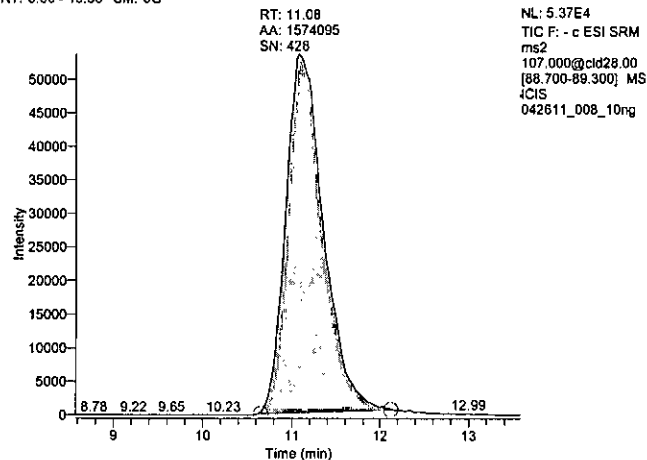
85 - Confirmation

RT: 8.61 - 13.61 SM: 5G



89 - Internal Standard

RT: 8.58 - 13.58 SM: 5G



Perchlorate 25 ng std

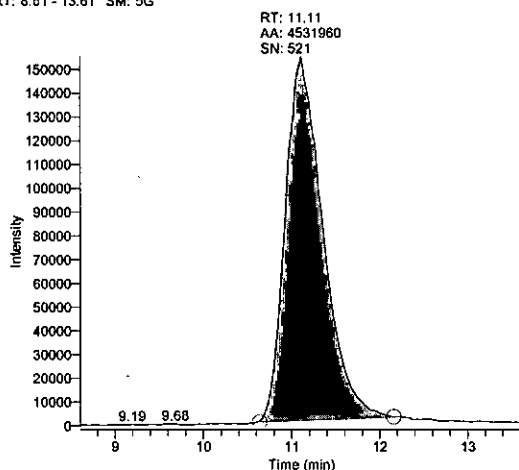
Dil Fac 1.00 Basket 112 Batch 18 Item 25 ng/mL

Operator: JAH
Data File: 042611_009_25ng
Vial: A:6
Acquisition Date: 04/26/11 06:48:52 PM
Sample Type: Std Bracket
Calibration Level: 6
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Batch 18

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.11	4531960.17	3.171	521.23
85_conf	11.09	1485994.81	1.040	321.26
89_istd	11.10	1429261.74	N/A	378.42

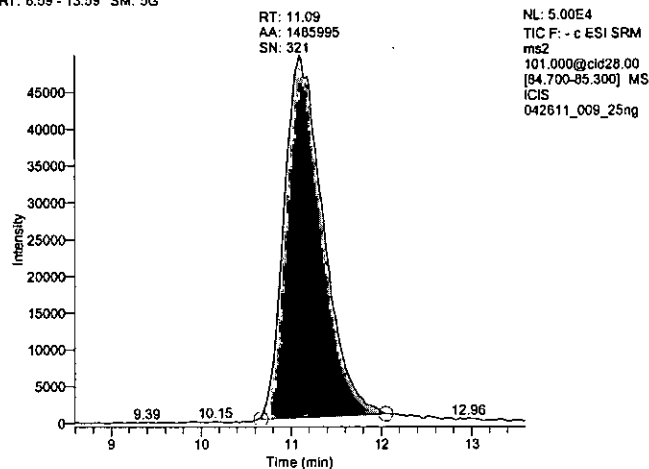
83 - Quantitation

RT: 8.61 - 13.61 SM: 5G



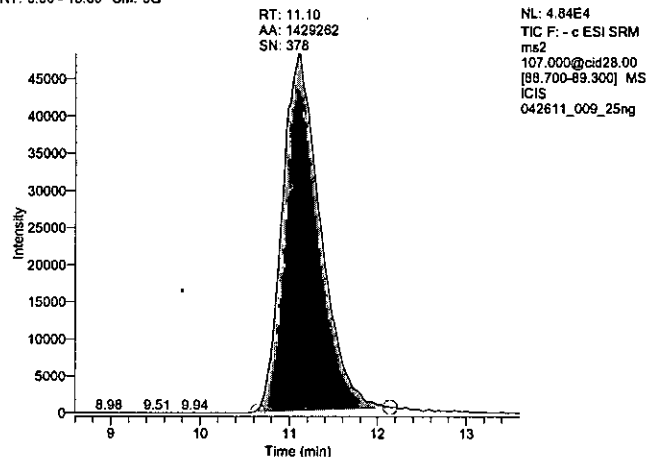
85 - Confirmation

RT: 8.59 - 13.59 SM: 5G



89 - Internal Standard

RT: 8.80 - 13.60 SM: 5G



Perchlorate 50 ng std

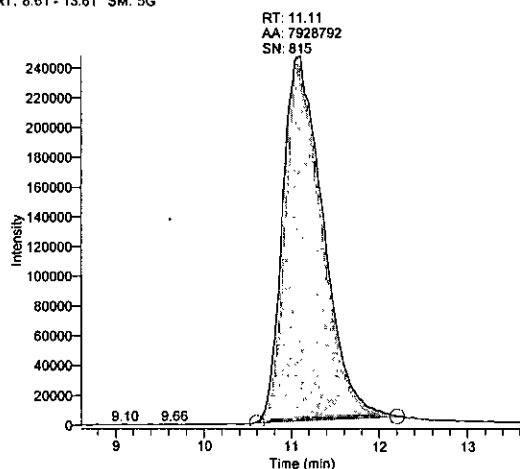
Dil Fac 1.00 Basket 112 Batch 18 Item 50 ng/mL

Operator: JAH
 Data File: 042611_010_50ng
 Vial: A:7
 Acquisition Date: 04/26/11 07:06:15 PM
 Sample Type: Std Bracket
 Calibration Level: 7
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Batch 18

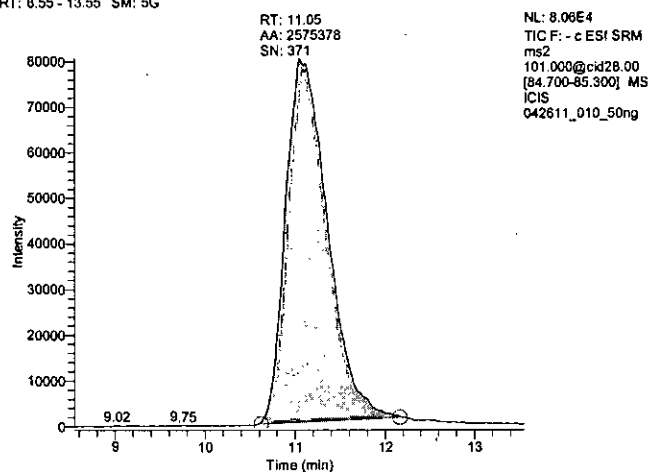
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.11	7928792.23	6.458	815.04
85_conf	11.05	2575378.43	2.098	371.26
89_istd	11.03	1227713.43	N/A	363.75

83 - Quantitation

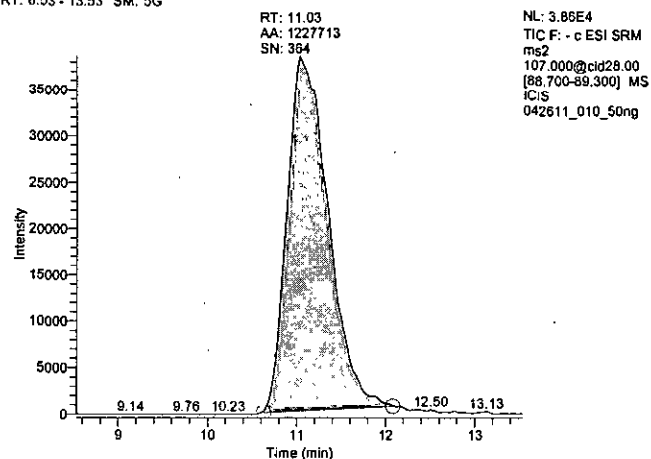
RT: 8.61 - 13.61 SM: 5G

**85 - Confirmation**

RT: 8.55 - 13.55 SM: 5G

**89 - Internal Standard**

RT: 8.53 - 13.53 SM: 5G



Perchlorate 100 ng std

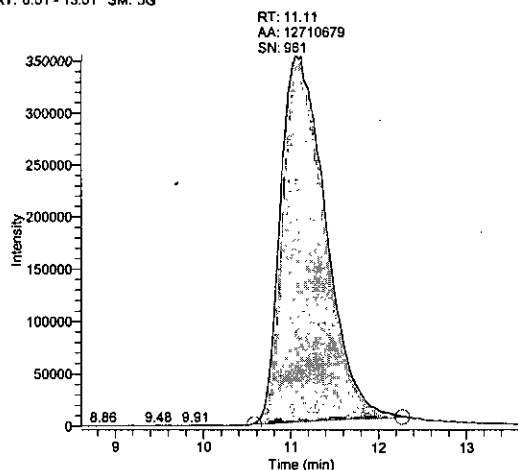
Dil Fac 1.00 Basket 112 Batch 18 Item 100 ng/mL

Operator: JAH
 Data File: 042611_011_100ng
 Vial: A:8
 Acquisition Date: 04/26/11 07:23:40 PM
 Sample Type: Std Bracket
 Calibration Level: 8
 Instrument Method: C:\Xcalibu\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibu\Total Diet Perchlorates 2011\MB2011-02\Batch 18

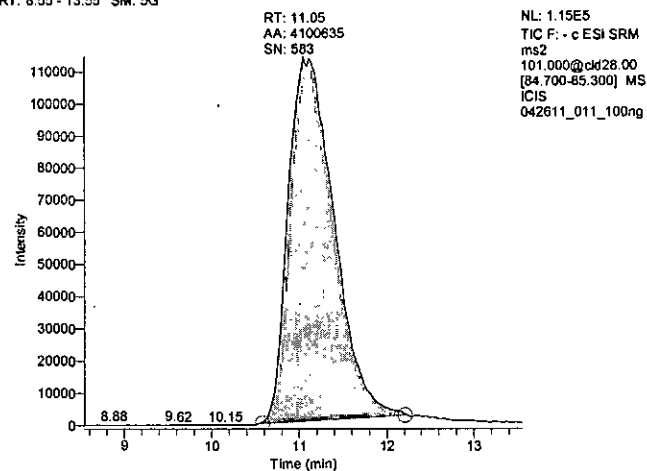
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.11	12710679.07	13.052	960.68
85_conf	11.05	4100635.50	4.211	582.79
89_istd	11.10	973873.60	N/A	213.95

83 - Quantitation

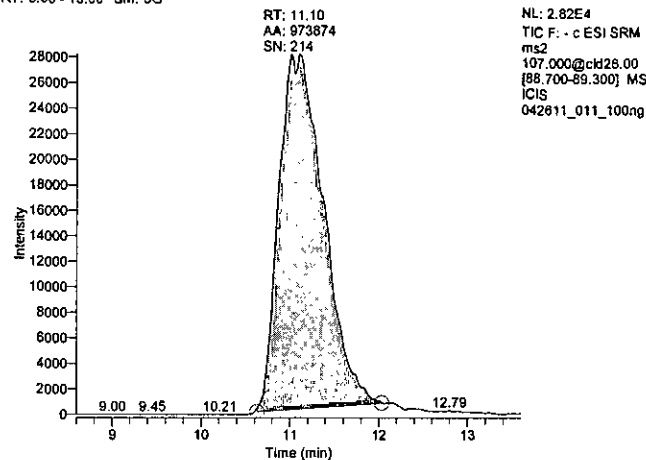
RT: 8.81 - 13.81 SM: 5G

**85 - Confirmation**

RT: 8.55 - 13.55 SM: 5G

**89 - Internal Standard**

RT: 8.60 - 13.60 SM: 5G



Perchlorate 4 ng icv

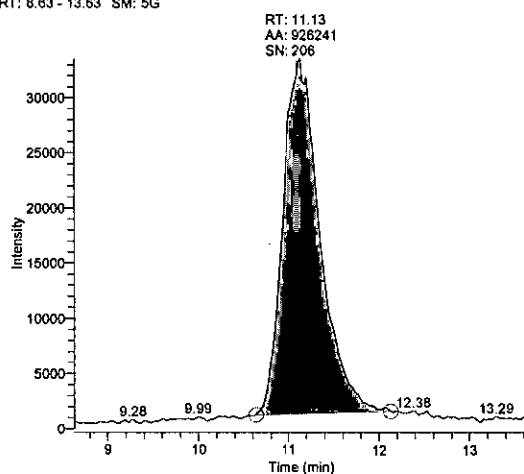
Dil Fac 1.00 Basket 112 Batch 18 Item ICV 4 ng/mL

Operator: JAH
 Data File: 042611_012_ICV
 Vial: A:9
 Acquisition Date: 04/26/11 07:41:04 PM
 Sample Type: QC
 Calibration Level: icv
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-02\Batch 18

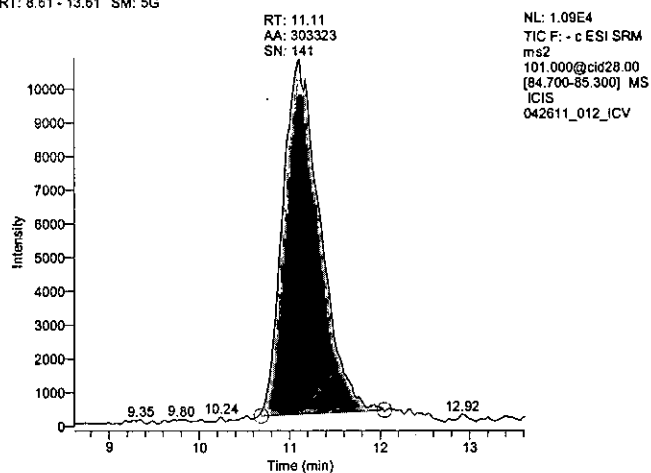
Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.13	926240.81	0.567	4.24	206.38
85_conf	11.11	303323.38	0.186	4.27	140.65
89_istd	11.12	1633370.79	N/A	N/A	427.67

83 - Quantitation

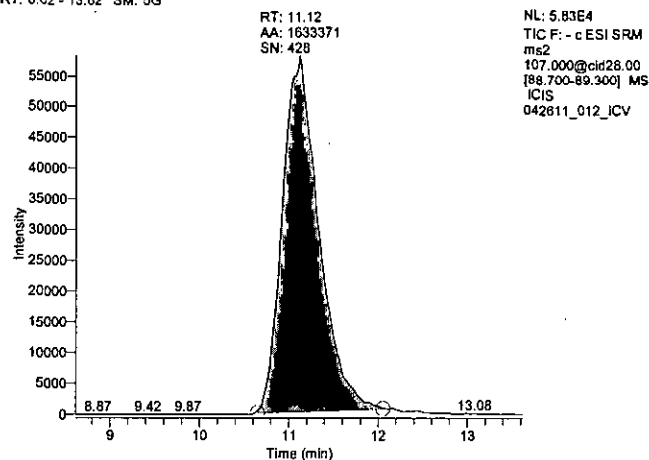
RT: 8.63 - 13.63 SM: 5G

**85 - Confirmation**

RT: 8.61 - 13.61 SM: 5G

**89 - Internal Standard**

RT: 8.62 - 13.62 SM: 5G



Perchlorate Sherbet, fruit-flavored

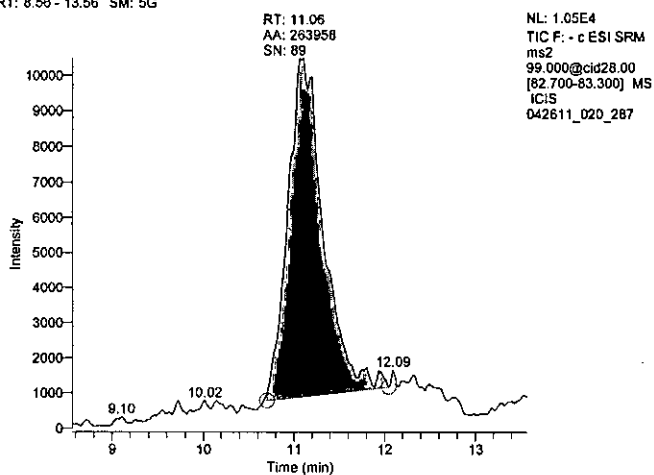
Dil Fac 3.00 Basket 112 Batch 19 Item 287

Operator: JAH
Data File: 042611_020_287
Vial: A:16
Acquisition Date: 04/26/11 10:00:18 PM
Sample Type: QC
Calibration Level: p
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anion.MS
Original Data Path: C:\XCALIBUR\TOTAL DIET PERCHLORATES 2011\MB2011-02\Combined Batches

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.06	263957.69	0.182	3.84	88.58
85_conf	11.09	82230.37	0.057	3.57	75.00
89_istd	11.10	1451495.23	N/A	N/A	421.64

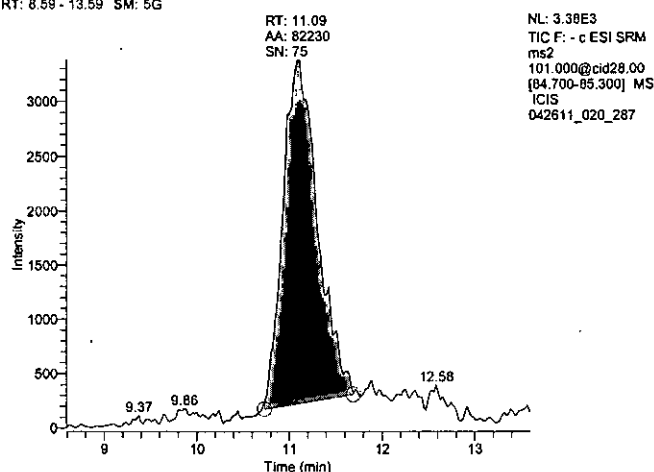
83 - Quantitation

RT: 8.58 - 13.56 SM: 5G



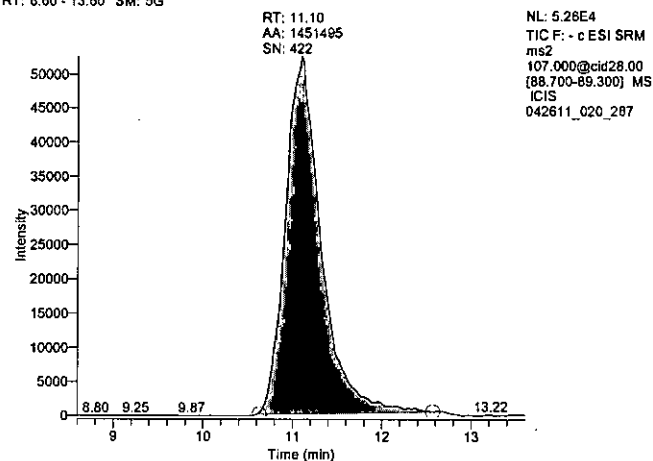
85 - Confirmation

RT: 8.59 - 13.59 SM: 5G



89 - Internal Standard

RT: 8.60 - 13.60 SM: 5G



Perchlorate Sherbet, fruit-flavored

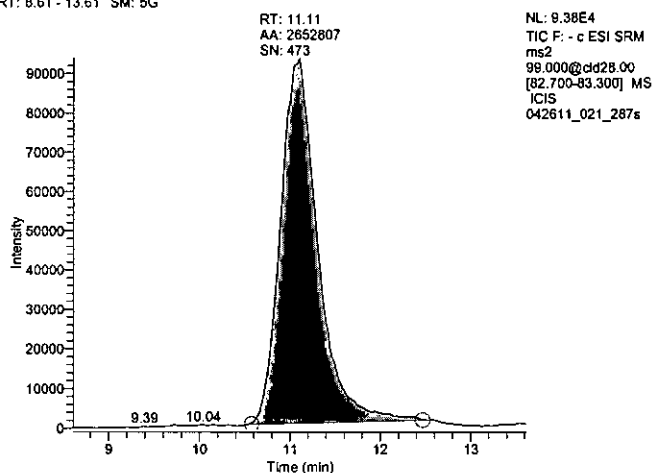
Dil Fac 3.00 Basket 112 Batch 19 Item 287s

Operator: JAH
Data File: 042611_021_287s
Vial: A:17
Acquisition Date: 04/26/11 10:17:42 PM
Sample Type: QC
Calibration Level: spk
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\XCALIBUR\TOTAL DIET PERCHLORATES 2011\MB2011-02\Combined Batches

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.11	2652806.81	1.708	39.08	472.80
85_conf	11.05	836326.07	0.538	38.01	302.51
89_istd	11.05	1553555.74	N/A	N/A	427.86

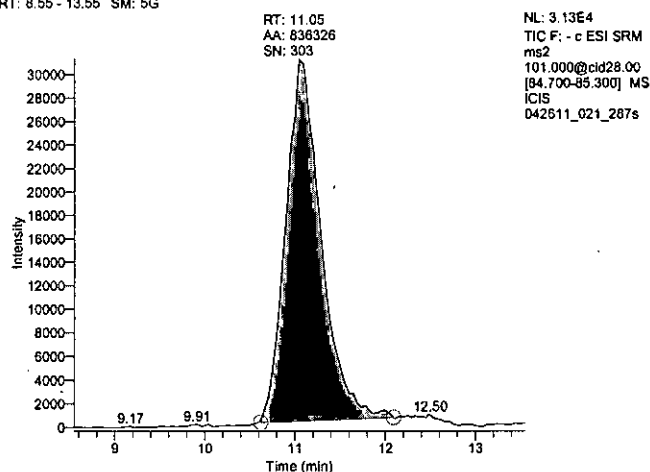
83 - Quantitation

RT: 8.61 - 13.61 SM: 5G



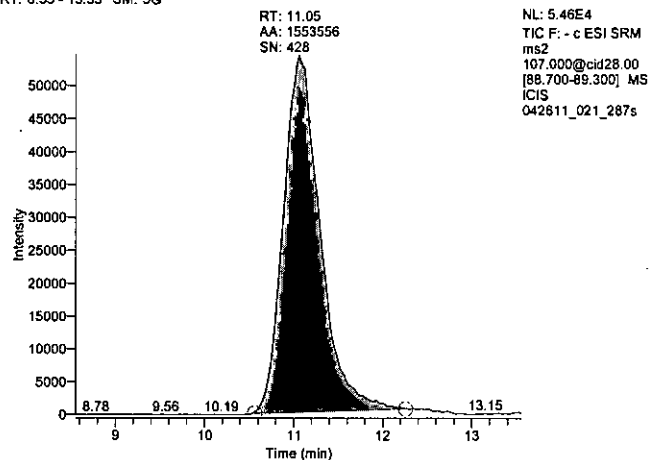
85 - Confirmation

RT: 8.55 - 13.55 SM: 5G



89 - Internal Standard

RT: 8.55 - 13.55 SM: 5G



Perchlorate Sherbet, fruit-flavored

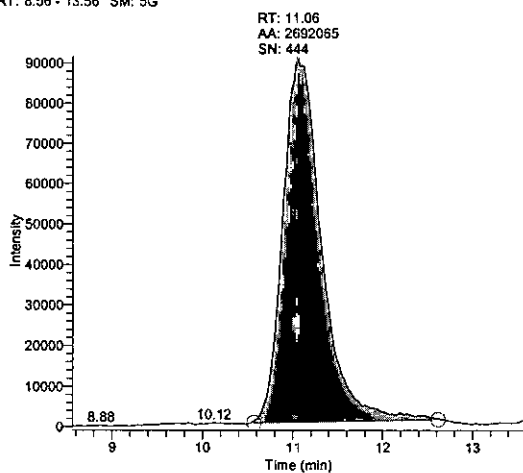
Dil Fac 3.00 Basket 112 Batch 19 Item 287s2

Operator: JAH
Data File: 042611_022_287s2
Vial: A:18
Acquisition Date: 04/26/11 10:35:07 PM
Sample Type: QC
Calibration Level: spk
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\XCALIBUR\TOTAL DIET PERCHLORATES 2011\MB2011-02\Combined Batches

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.06	2692064.53	1.719	39.34	443.73
85_conf	11.11	834630.65	0.533	37.63	258.20
89_istd	11.05	1565903.87	N/A	N/A	394.06

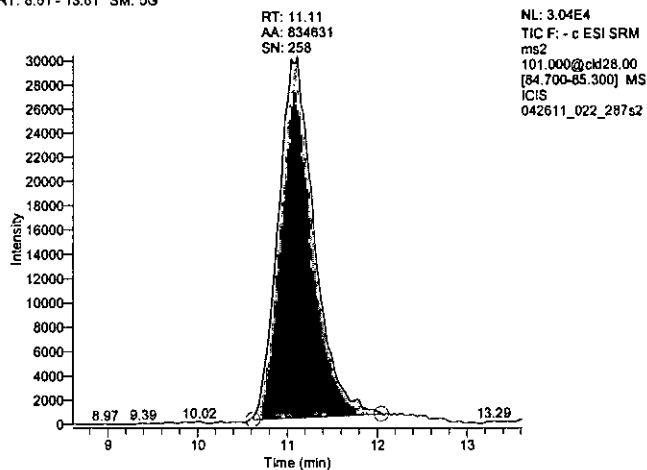
83 - Quantitation

RT: 8.56 - 13.56 SM: 5G



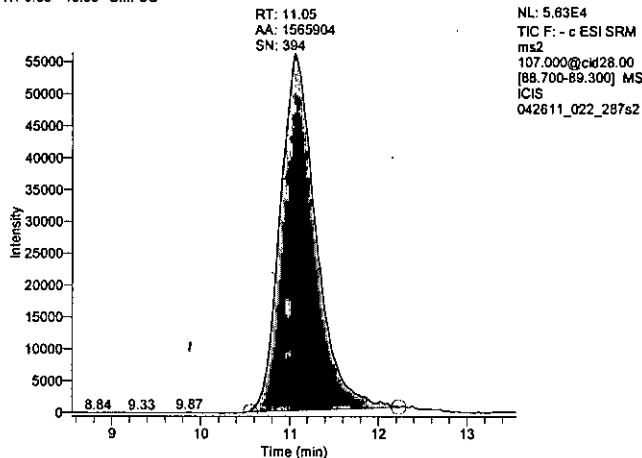
85 - Confirmation

RT: 8.91 - 13.61 SM: 5G



89 - Internal Standard

RT: 8.55 - 13.55 SM: 5G



Perchlorate Tomato, raw

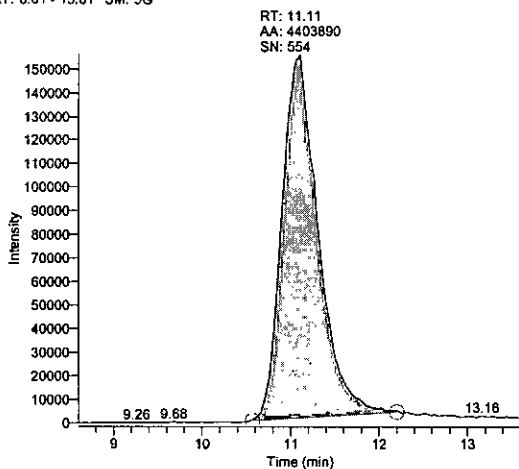
Dil Fac 3.00 Basket 112 Batch 19 Item 117

Operator: JAH
Data File: 042611_023_117
Vial: A:19
Acquisition Date: 04/26/11 10:52:29 PM
Sample Type: Unknown
Calibration Level:
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\XCALIBUR\TOTAL DIET PERCHLORATES 2011\MB2011-02\Combined Batches

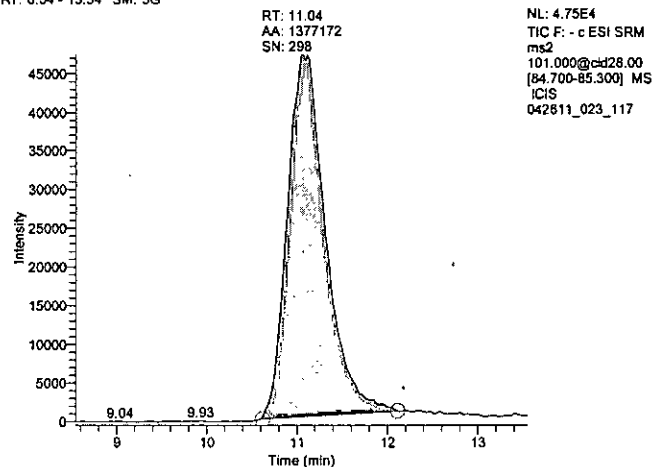
Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.11	4403890.39	7.119	164.08	553.97
85_conf	11.04	1377172.36	2.226	158.71	297.93
89_istd	11.05	618571.40	N/A	N/A	255.12

83 - Quantitation

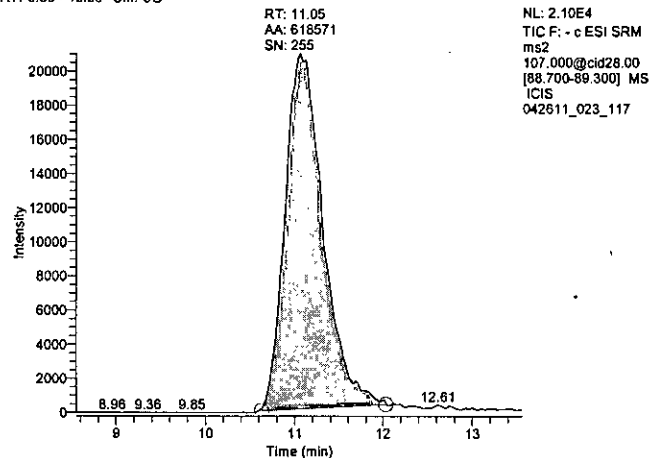
RT: 8.61 - 13.61 SM: 5G

**85 - Confirmation**

RT: 8.54 - 13.54 SM: 5G

**89 - Internal Standard**

RT: 8.55 - 13.55 SM: 5G



Perchlorate Cucumber, peeled

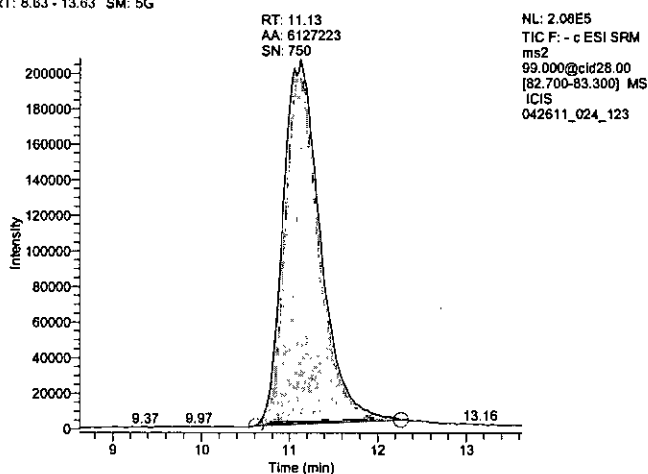
Dil Fac 3.00 Basket 112 Batch 19 Item 123

Operator: JAH
Data File: 042611_024_123
Vial: A:20
Acquisition Date: 04/26/11 11:09:55 PM
Sample Type: Unknown
Calibration Level:
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\XCALIBUR\TOTAL DIET PERCHLORATES 2011\MB2011-02\Combined Batches

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.13	6127222.95	6.598	152.03	749.70
85_conf	11.13	1979695.48	2.132	151.94	397.01
89_istd	11.12	928665.61	N/A	N/A	265.30

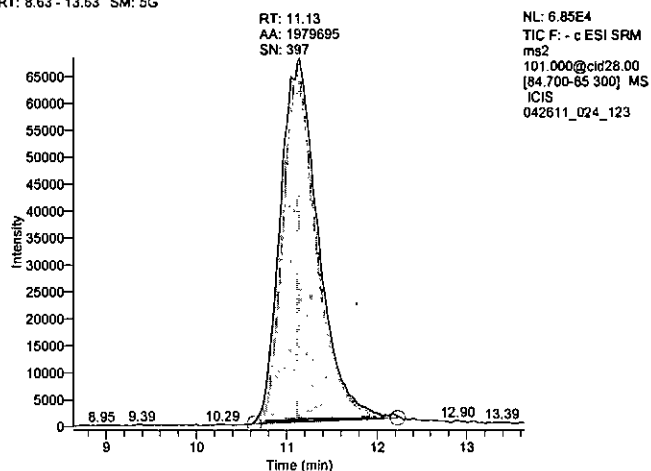
83 - Quantitation

RT: 8.63 - 13.63 SM: 5G



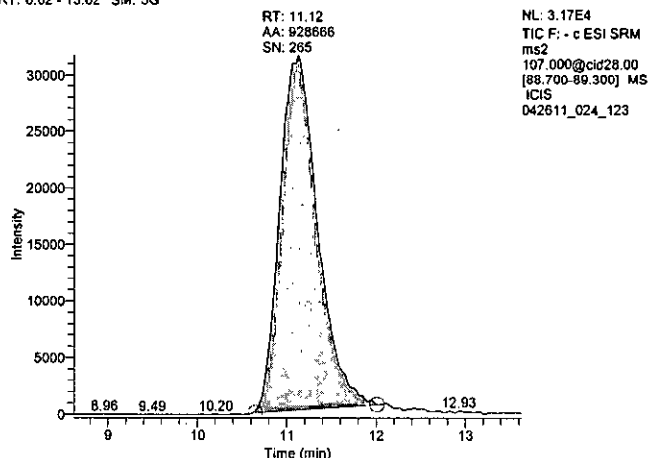
85 - Confirmation

RT: 8.63 - 13.63 SM: 5G



89 - Internal Standard

RT: 8.62 - 13.82 SM: 5G



Perchlorate Summer squash, fresh/frozen

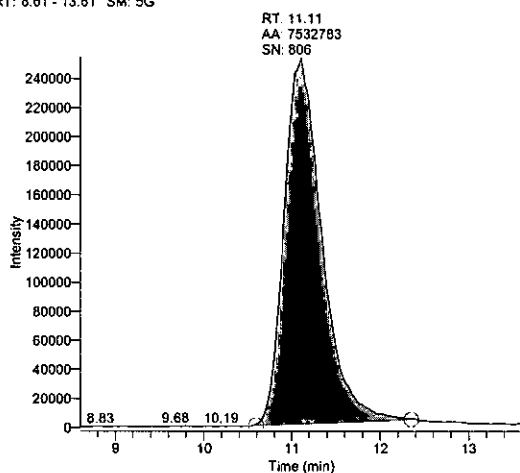
Dil Fac 3.00 Basket 112 Batch 19 Item 124

Operator: JAH
Data File: 042611_025_124
Vial: A:21
Acquisition Date: 04/26/11 11:27:18 PM
Sample Type: Unknown
Calibration Level:
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\XCALIBUR\TOTAL DIET PERCHLORATES 2011\MB2011-02\Combined Batches

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.11	7532783.29	8.369	192.94	805.98
85_conf	11.04	2349936.42	2.611	186.19	469.96
89_istd	11.12	900090.33	N/A	N/A	304.87

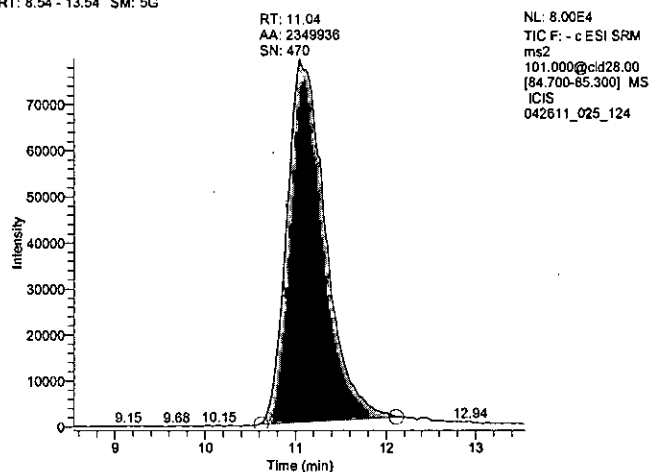
83 - Quantitation

RT: 8.61 - 13.61 SM: 5G



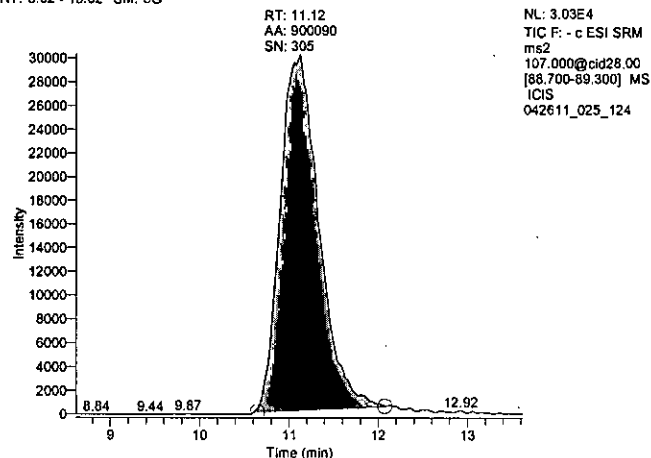
85 - Confirmation

RT: 8.54 - 13.54 SM: 5G



89 - Internal Standard

RT: 8.62 - 13.62 SM: 5G



Perchlorate Pepper, sweet, green

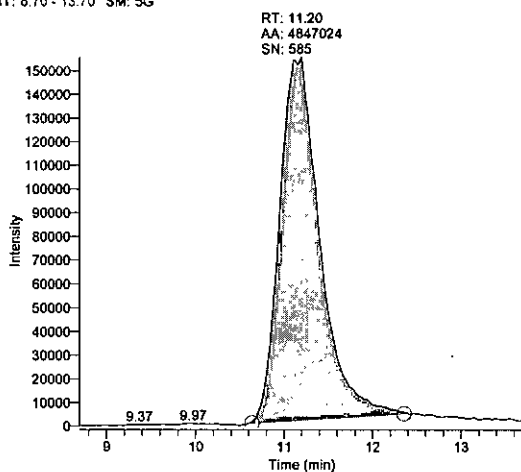
Dil Fac 3.00 Basket 112 Batch 19 Item 125

Operator: JAH
Data File: 042611_026_125
Vial: A:22
Acquisition Date: 04/26/11 11:44:42 PM
Sample Type: Unknown
Calibration Level:
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\XCALIBUR\TOTAL DIET PERCHLORATES 2011\MB2011-02\Combined Batches

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.20	4847024.13	8.250	190.19	584.68
85_conf	11.16	1502987.00	2.558	182.43	358.47
89_istd	11.12	587521.49	N/A	N/A	198.76

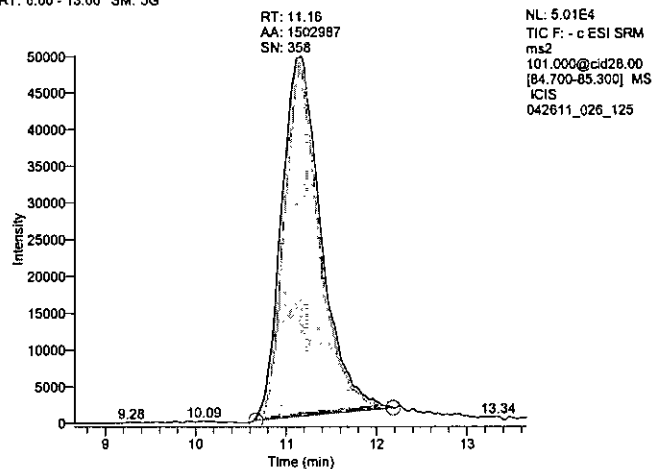
83 - Quantitation

RT: 8.70 - 13.70 SM: 5G



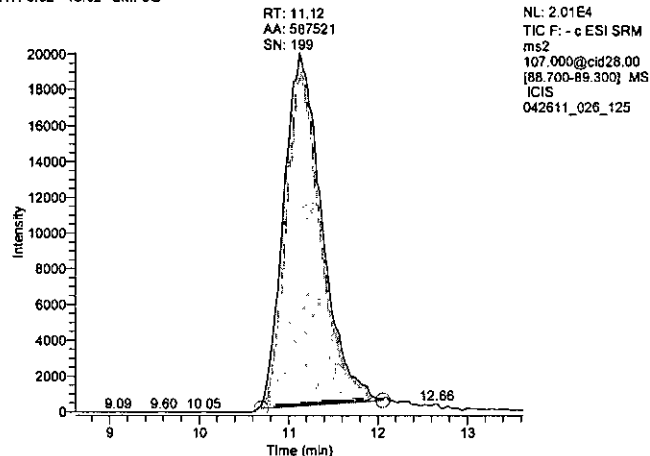
85 - Confirmation

RT: 8.66 - 13.66 SM: 5G



89 - Internal Standard

RT: 8.62 - 13.62 SM: 5G



Perchlorate Ice cream, vanilla

Dil Fac 1.00 Basket 112 Batch 19 Item 286

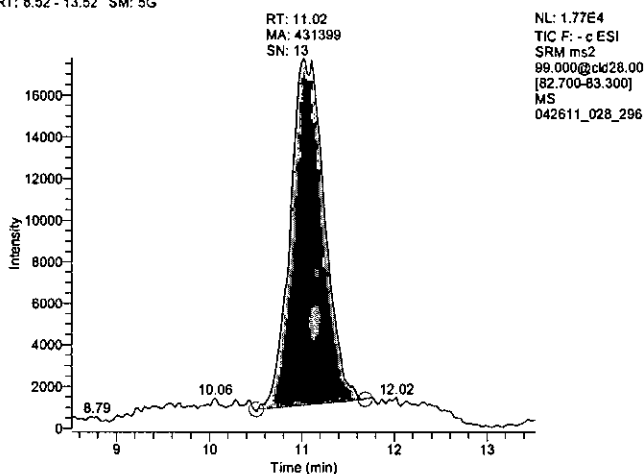
Operator: JAH
Data File: 042611_028_296
Vial: A:24
Acquisition Date: 04/27/11 12:19:32 AM
Sample Type: Unknown
Calibration Level:
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\XCALIBUR\TOTAL DIET PERCHLORATES 2011\MB2011-02\Combined Batches

286
Data file name in correct.
JAH 4/28/11

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.02	431398.75	0.246	1.77	12.70
85_conf	11.04	141098.30	0.080	1.76	87.88
89_istd	11.05	1753675.77	N/A	N/A	444.59

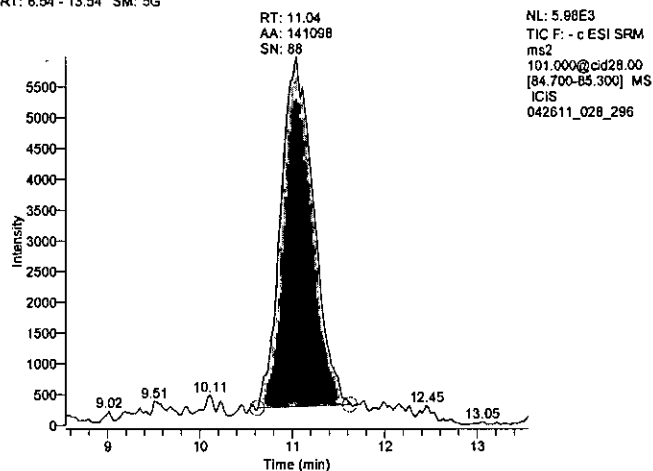
83 - Quantitation

RT: 8.52 - 13.52 SM: 5G



85 - Confirmation

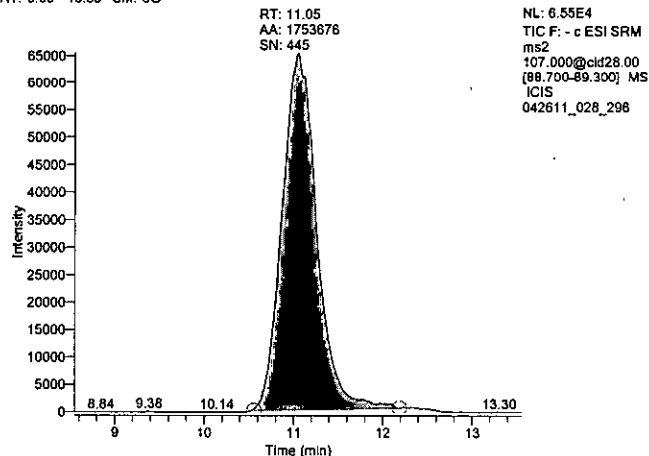
RT: 8.54 - 13.54 SM: 5G



RT peak 11.02 manually integrated to include all of peak. JAH 4/28/11

89 - Internal Standard

RT: 8.55 - 13.55 SM: 5G



Perchlorate CCV2 25ng/mL

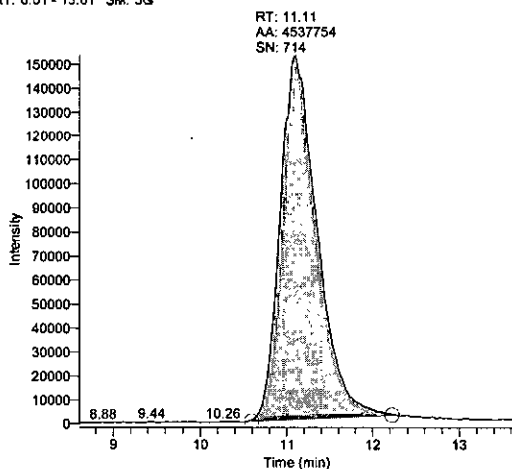
Dil Fac 1.00 Basket 112 Batch 19 Item CCV2 25 ng/mL

Operator: JAH
Data File: 042611_029_CCV2_25ng
Vial: A:6
Acquisition Date: 04/27/11 12:36:55 AM
Sample Type: QC
Calibration Level: CCV
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\XCALIBUR\TOTAL DIET PERCHLORATES 2011\MB2011-02\Combined Batches

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.11	4537753.71	3.204	24.54	713.56
85_conf	11.07	1458350.23	1.030	24.38	343.91
89_istd	11.05	1416401.62	N/A	N/A	344.58

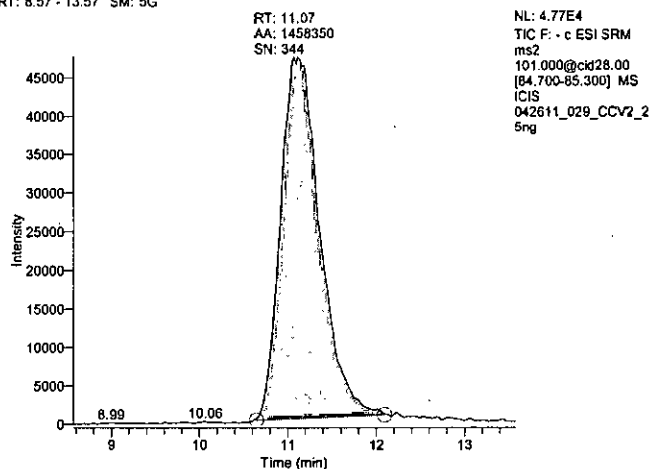
83 - Quantitation

RT: 8.61 - 13.61 SM: 5G



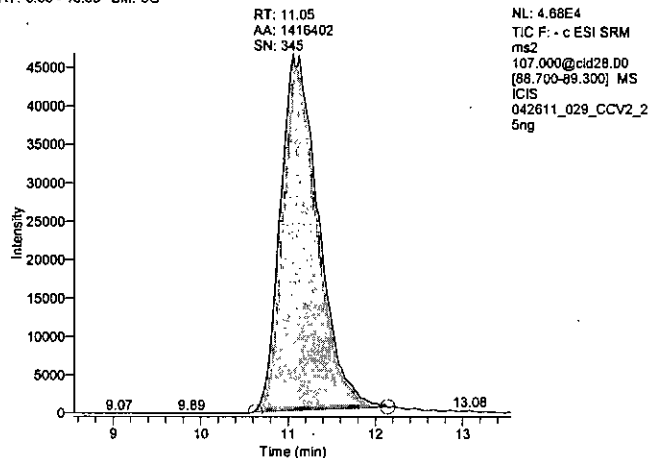
85 - Confirmation

RT: 8.57 - 13.57 SM: 5G



89 - Internal Standard

RT: 8.55 - 13.55 SM: 5G



Perchlorate Results

Basket 113
Sequence 6

Batch	Item	Sample Name	Result	Type	QC Level	QC%	Spk RPD	ISTD Rec	Ion RPD
18	ICV 4 ng/m 4 ng icv		4	icv	4	109%		103%	-3%
18		Blank-18	ND	b	0			59%	n/a
18	21 ✓	Pork roast, loin ✓	25	p				74%	5%
18	021s ✓	Pork roast, loin ✓	56	spk	62	91%		64%	-2%
18	021s2 ✓	Pork roast, loin ✓	57	spk	62	91%	0%	63%	-4%
18	② 108 ✓	Collards, fresh/frozen	677					92%	4%
18	② 117 ✓	Tomato, raw	64					53%	3%
18		CCV1 10 ng/mL	10	ccv	10	102%		92%	1%

② Re-extracted items for confirmation of high results. JTV 9/19/11

① QC results are based upon unrounded data. JTV 9/9/11

9/9/2011

Reviewed By R.H. Reel 0.1/spk
0.3 spk

Attachment(s) A-B p. 1 / 2

Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
18	113	021	Pork roast, loin	S	9.99	64
18	113	108	Collards, fresh/frozen ①	S	2.51	89
18	113	117	Tomato, raw ①	S	10.01	93

① Samples 108 & 117 are re-extract samples to confirm high results from MB2011-03. Sample 108 weight was 2.5g due to high results and to keep the perchlorate response within the calibration ^{SN 9/1/11} ~~curve~~ curve. SN 9/1/11

ISTD Solution ID	4/11/11 JAH	ug/mL	3	uL Used	100
Spiking Solution ID	2/11/11 JV	ug/mL	10	uL Used	62 Level, ppb 62
g. Water Blank	10.01	Spike Item	021	g. Spike	10.00 g. Dup Spike 10.00
Balance ID	B19	Pipetter ID(s)	E1001112E		

Analyst(s)/Operation**/Date Completed

JA Hellegas/weighed - 8/31/11
John Vonderbrink - C - 8/31/11

John Vonderbrink - E 8/31/11
John Vonderbrink - D 9/1/11

**E: Extraction C: Cleanup D: Determination

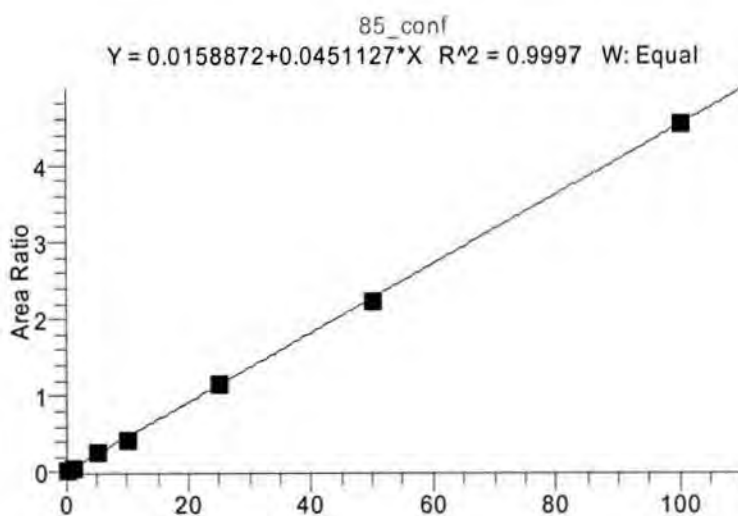
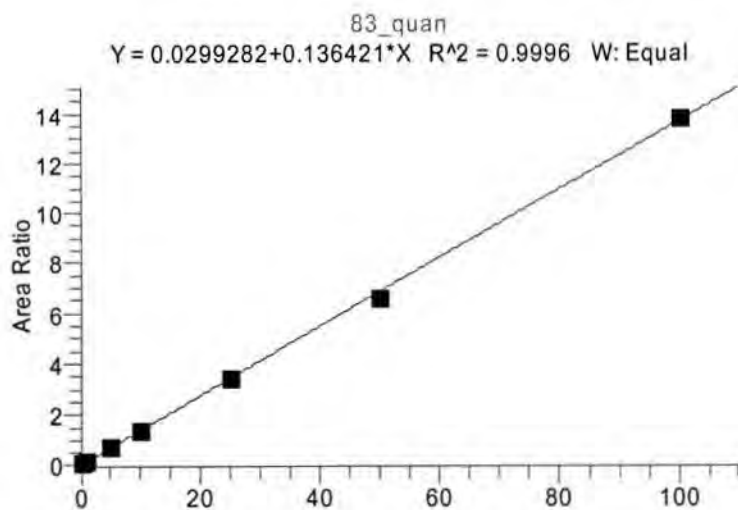
8/30/2011 3:00 PM

p. 2/2

Calibration Curves

MB 2011-03

Batch 18



Perchlorate 0 ng std

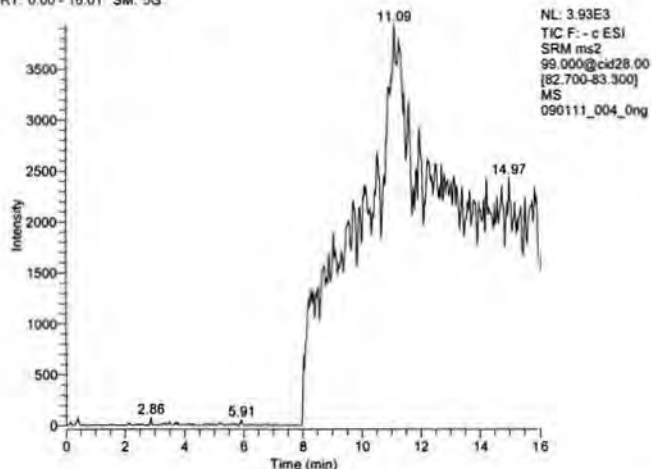
Dil Fac 1.00 Basket 113 Batch 18 Item 0 ng/mL

Operator: John T. Vonderbrink
Data File: 090111_004_0ng
Vial: A:1
Acquisition Date: 09/01/11 11:58:33 AM
Sample Type: Std Bracket
Calibration Level: 1
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-03\Batch 18

Component Name	RT	Area	Response Ratio	S/N
83_quan	N/A	N/A	N/A	N/A
85_conf	N/A	N/A	N/A	N/A
89_istd	11.12	613617.90	N/A	219.33

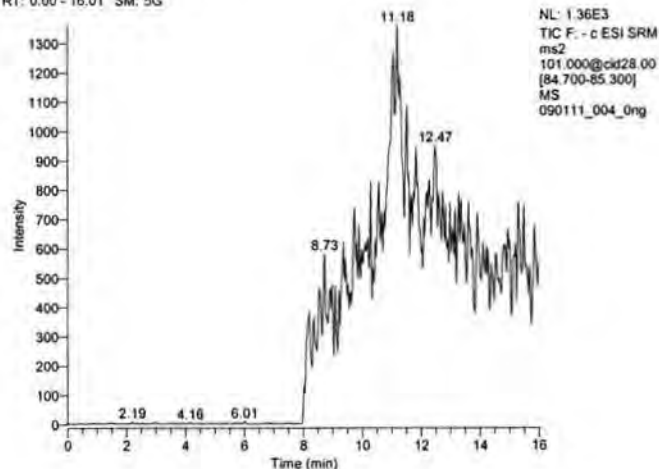
83 - Quantitation

RT: 0.00 - 16.01 SM: 5G



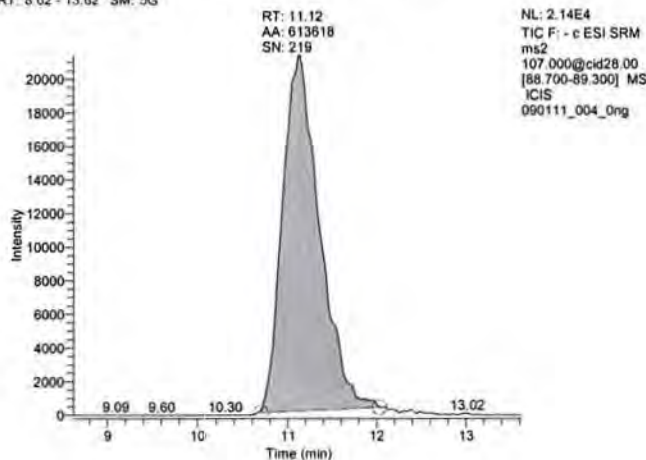
85 - Confirmation

RT: 0.00 - 16.01 SM: 5G



89 - Internal Standard

RT: 8.62 - 13.62 SM: 5G



Perchlorate 0.25 ng std

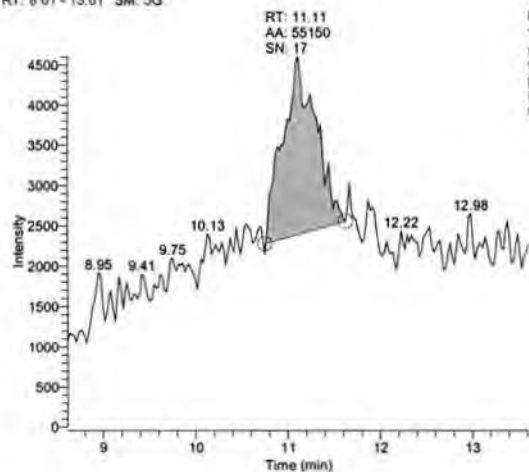
Dil Fac 1.00 Basket 113 Batch 18 Item 0.25 ng/mL

Operator: John T. Vonderbrink
Data File: 090111_005_025ng
Vial: A:2
Acquisition Date: 09/01/11 12:15:58 PM
Sample Type: Std Bracket
Calibration Level: 2
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-03\Batch 18

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.11	55150.03	0.095	16.54
85_conf	11.07	21587.25	0.037	2.38
89_istd	11.10	578970.52	N/A	268.36

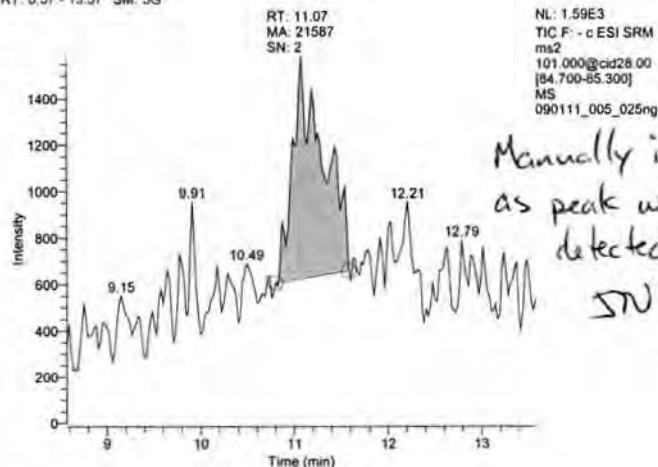
83 - Quantitation

RT: 8.61 - 13.61 SM: 5G



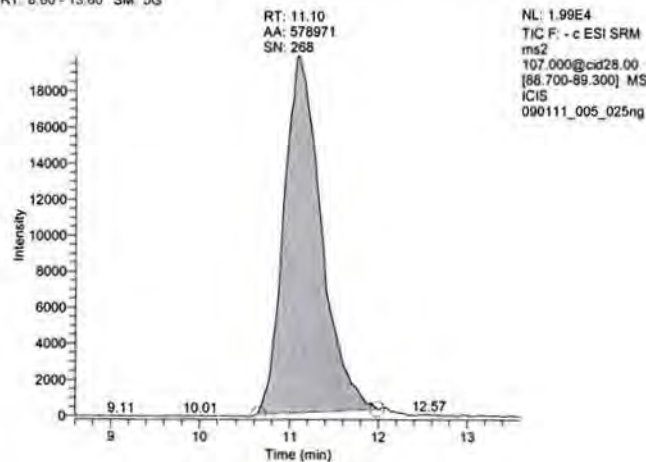
85 - Confirmation

RT: 8.57 - 13.57 SM: 5G



89 - Internal Standard

RT: 8.60 - 13.60 SM: 5G



Perchlorate 1 ng std

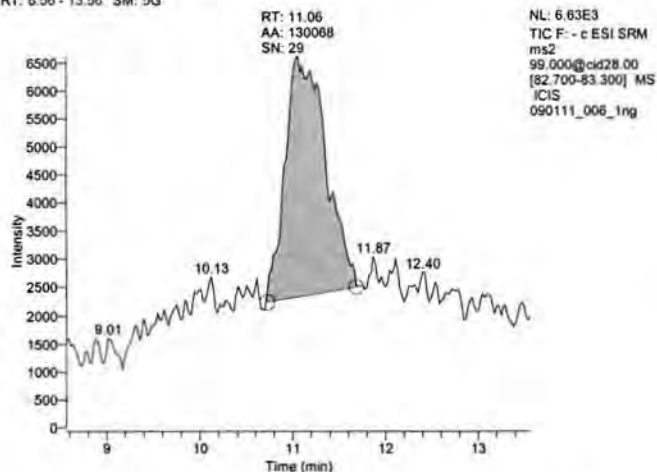
Dil Fac 1.00 Basket 113 Batch 18 Item 1 ng/mL

Operator: John T. Vonderbrink
Data File: 090111_006_1ng
Vial: A:3
Acquisition Date: 09/01/11 12:33:21 PM
Sample Type: Std Bracket
Calibration Level: 3
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anion.MS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-03\Batch 18

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.06	130067.67	0.203	28.71
85_conf	11.11	35767.22	0.056	22.17
89_istd	11.07	639892.26	N/A	286.21

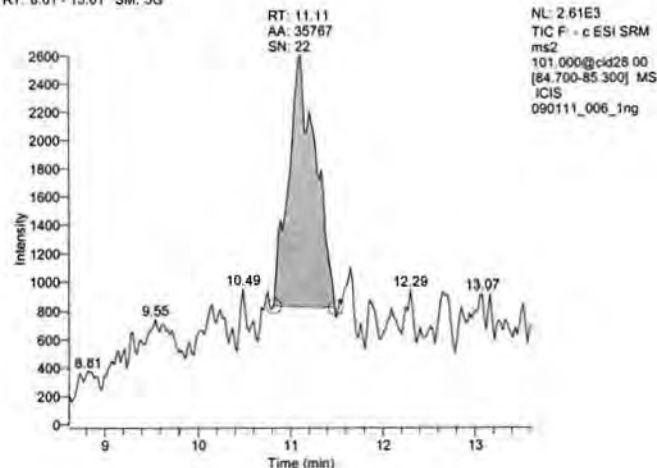
83 - Quantitation

RT: 8.56 - 13.56 SM: 5G



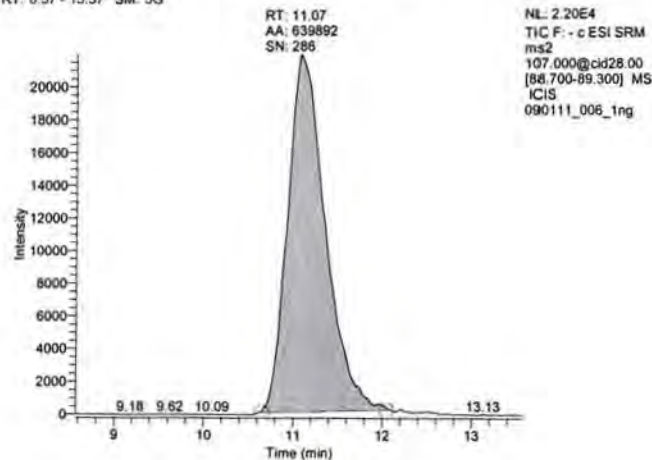
85 - Confirmation

RT: 8.61 - 13.61 SM: 5G



89 - Internal Standard

RT: 8.57 - 13.57 SM: 5G



Perchlorate 5 ng std

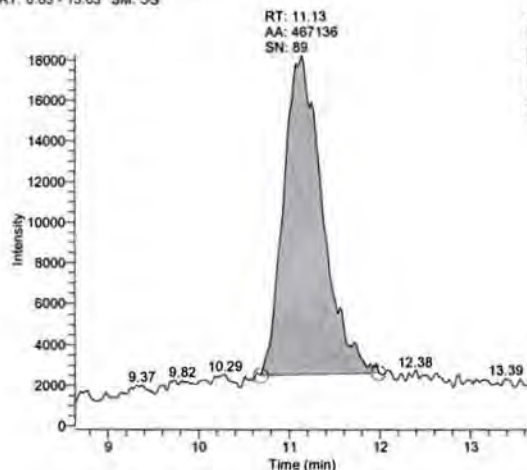
Dil Fac 1.00 Basket 113 Batch 18 Item 5 ng/mL

Operator: John T. Vonderbrink
Data File: 090111_007_5ng
Vial: A:4
Acquisition Date: 09/01/11 12:50:46 PM
Sample Type: Std Bracket
Calibration Level: 4
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-03\Batch 18

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.13	467136.03	0.783	89.07
85_conf	11.12	167782.80	0.281	63.92
89_istd	11.15	596574.40	N/A	217.08

83 - Quantitation

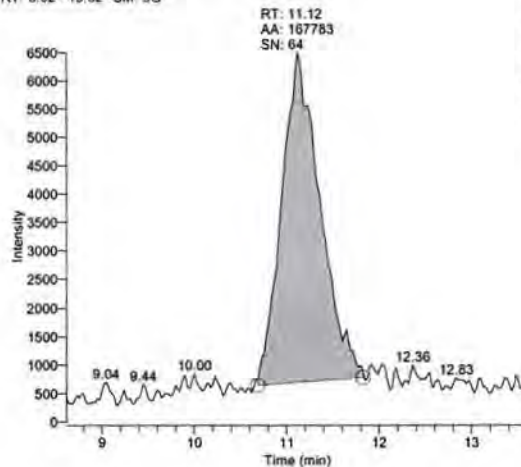
RT: 8.63 - 13.63 SM: 5G



NL: 1.83E4
TIC F: - c ESI SRM
ms2
99.000@cid28.00
[82.700-83.300] MS
ICIS
090111_007_5ng

85 - Confirmation

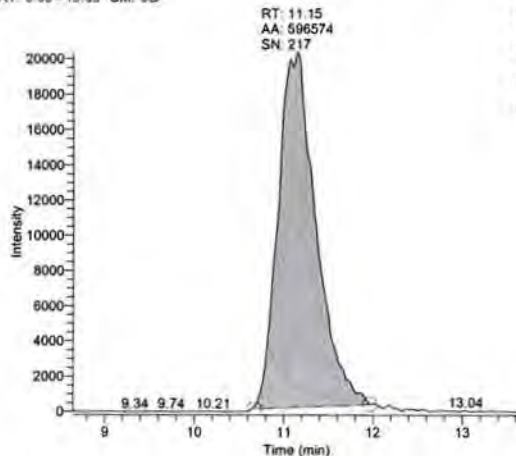
RT: 8.62 - 13.62 SM: 5G



NL: 6.50E3
TIC F: - c ESI SRM
ms2
101.000@cid28.00
[84.700-85.300] MS
ICIS
090111_007_5ng

89 - Internal Standard

RT: 8.65 - 13.65 SM: 5G



NL: 2.03E4
TIC F: - c ESI SRM
ms2
107.000@cid28.00
[88.700-89.300] MS
ICIS
090111_007_5ng

Perchlorate 10 ng std

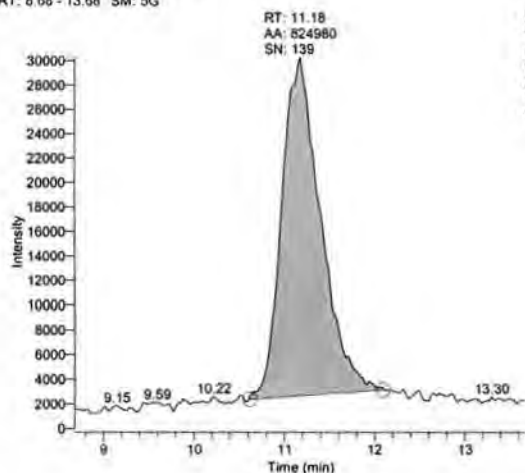
Dil Fac 1.00 Basket 113 Batch 18 Item 10 ng/mL

Operator: John T. Vonderbrink
Data File: 090111_008_10ng
Vial: A:5
Acquisition Date: 09/01/11 01:08:10 PM
Sample Type: Std Bracket
Calibration Level: 5
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-03\Batch 18

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.18	824980.28	1.350	139.17
85_conf	11.11	260202.28	0.426	72.47
89_istd	11.19	611065.30	N/A	224.72

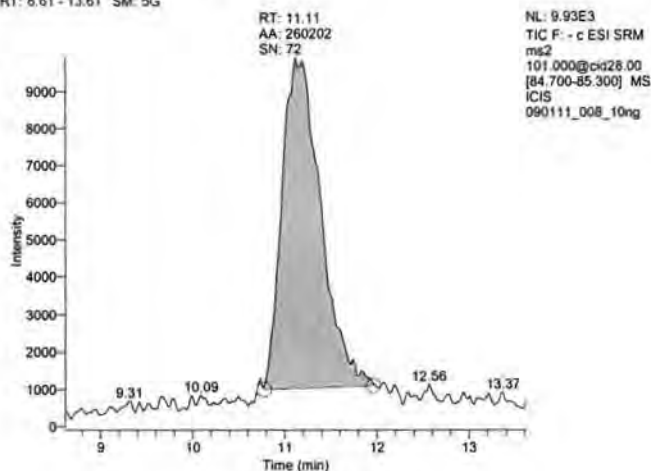
83 - Quantitation

RT: 8.68 - 13.68 SM: 5G



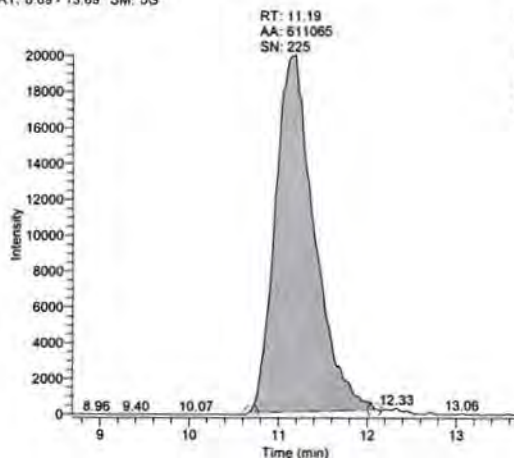
85 - Confirmation

RT: 8.61 - 13.61 SM: 5G



89 - Internal Standard

RT: 8.69 - 13.69 SM: 5G



Perchlorate 25 ng std

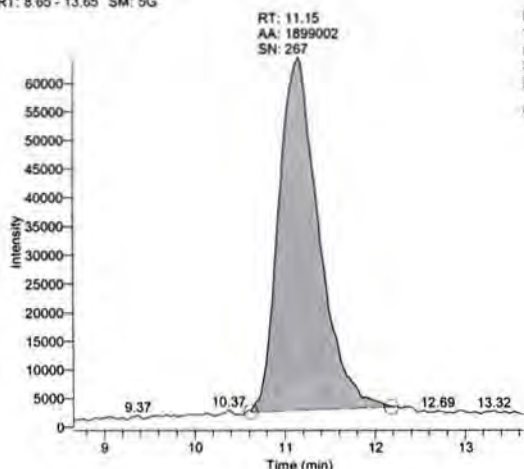
Dil Fac 1.00 Basket 113 Batch 18 Item 25 ng/mL

Operator: John T. Vonderbrink
Data File: 090111_009_25ng
Vial: A:6
Acquisition Date: 09/01/11 01:25:34 PM
Sample Type: Std Bracket
Calibration Level: 6
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-03\Batch 18

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.15	1899002.13	3.449	267.13
85_conf	11.11	636909.90	1.157	158.38
89_istd	11.10	550614.94	N/A	199.99

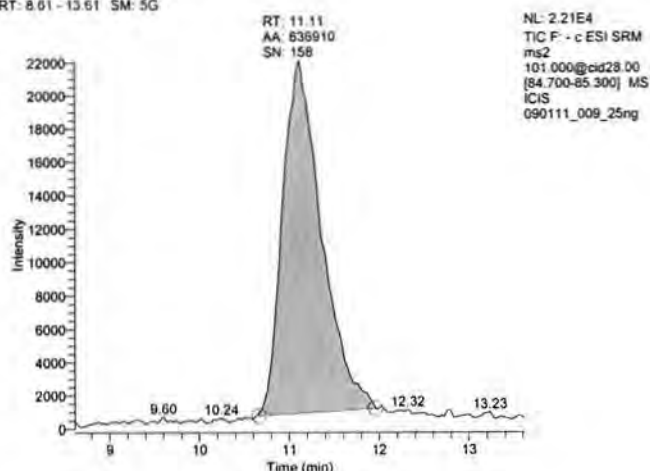
83 - Quantitation

RT: 8.65 - 13.65 SM: 5G



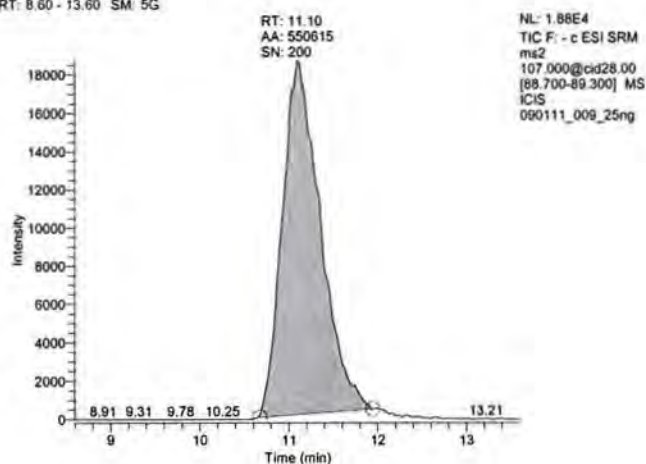
85 - Confirmation

RT: 8.61 - 13.61 SM: 5G



89 - Internal Standard

RT: 8.60 - 13.60 SM: 5G



Perchlorate 50 ng std

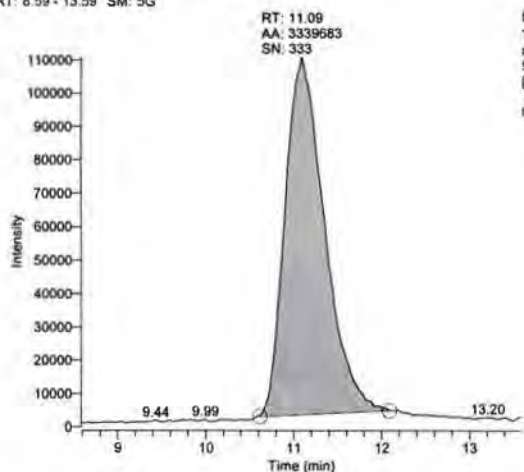
Dil Fac 1.00 Basket 113 Batch 18 Item 50 ng/mL

Operator: John T. Vonderbrink
Data File: 090111_010_50ng
Vial: A:7
Acquisition Date: 09/01/11 01:42:58 PM
Sample Type: Std Bracket
Calibration Level: 7
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-03\Batch 18

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.09	3339683.12	6.647	332.54
85_conf	11.05	1125608.61	2.240	225.60
89_istd	11.08	502400.43	N/A	217.73

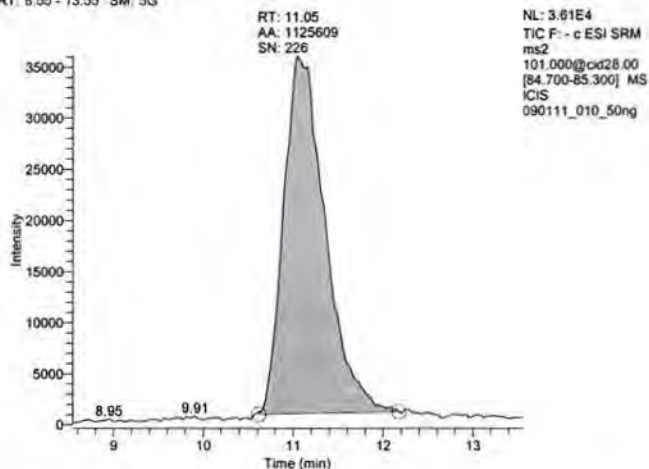
83 - Quantitation

RT: 8.59 - 13.59 SM: 5G



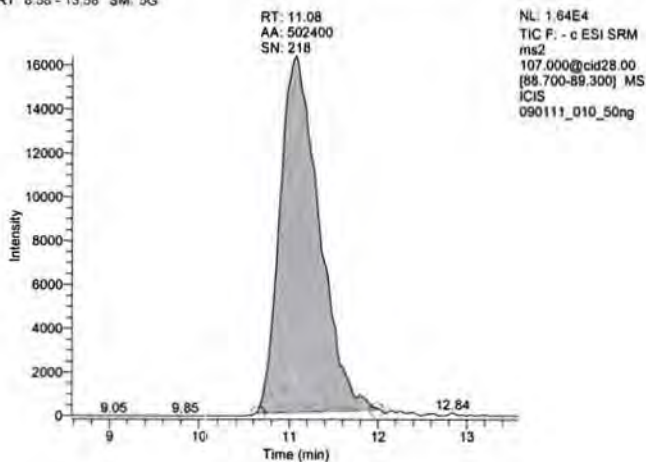
85 - Confirmation

RT: 8.55 - 13.55 SM: 5G



89 - Internal Standard

RT: 8.58 - 13.58 SM: 5G



Perchlorate 100 ng std

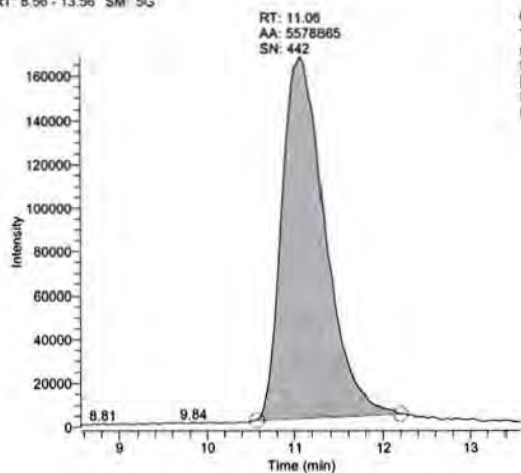
Dil Fac 1.00 Basket 113 Batch 18 Item 100 ng/mL

Operator: John T. Vonderbrink
Data File: 090111_011_100ng
Vial: A:8
Acquisition Date: 09/01/11 02:00:19 PM
Sample Type: Std Bracket
Calibration Level: 8
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-03\Batch 18

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.06	5578864.76	13.772	441.97
85_conf	11.02	1839721.26	4.542	315.02
89_istd	11.01	405082.74	N/A	195.87

83 - Quantitation

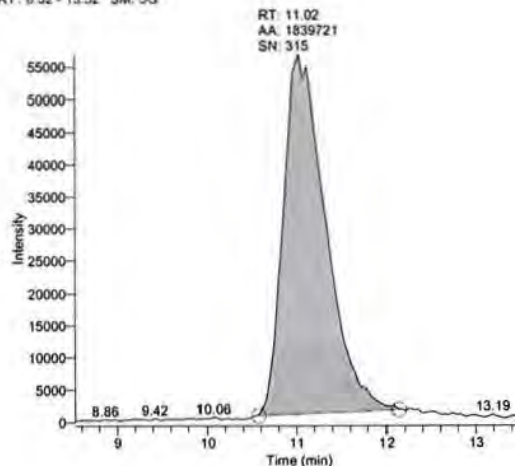
RT: 8.56 - 13.56 SM: 5G



NL: 1.69E5
TIC F: - c ESI SRM
ms2
99.000@cid28.00
[82.700-83.300] MS
ICIS
090111_011_100ng

85 - Confirmation

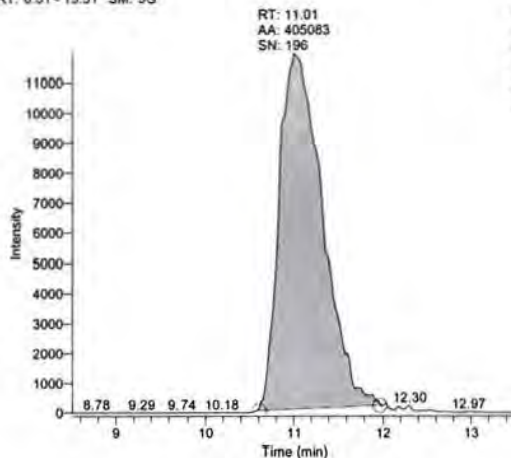
RT: 8.52 - 13.52 SM: 5G



NL: 5.70E4
TIC F: - c ESI SRM
ms2
101.000@cid28.00
[84.700-85.300] MS
ICIS
090111_011_100ng

89 - Internal Standard

RT: 8.51 - 13.51 SM: 5G



NL: 1.20E4
TIC F: - c ESI SRM
ms2
107.000@cid28.00
[88.700-89.300] MS
ICIS
090111_011_100ng

Perchlorate 4 ng icv

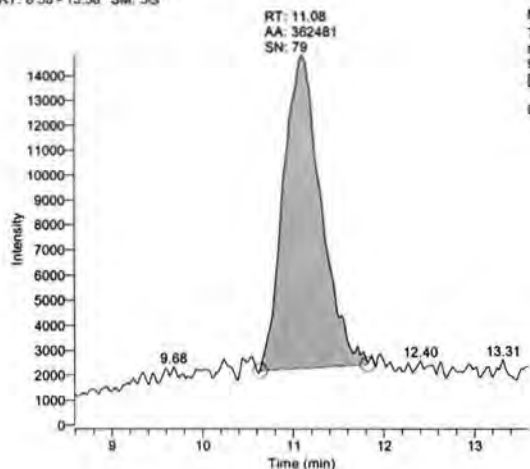
Dil Fac 1.00 Basket 113 Batch 18 Item ICV 4 ng/mL

Operator: John T. Vonderbrink
Data File: 090111_012_ICV
Vial: A:9
Acquisition Date: 09/01/11 02:17:42 PM
Sample Type: QC
Calibration Level: icv
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-03\Batch 18

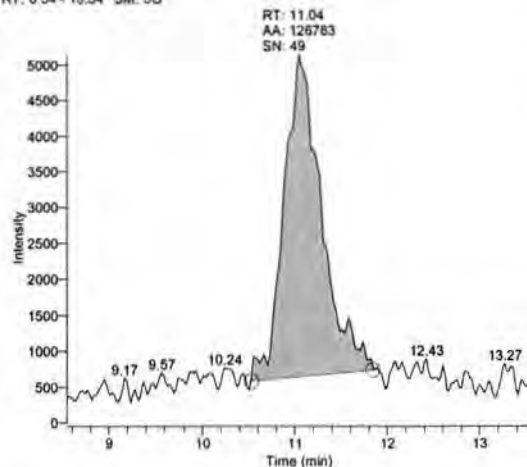
Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.08	362480.64	0.625	4.36	78.83
85_conf	11.04	126782.95	0.219	4.50	48.63
89_istd	11.05	579617.08	N/A	N/A	307.88

83 - Quantitation

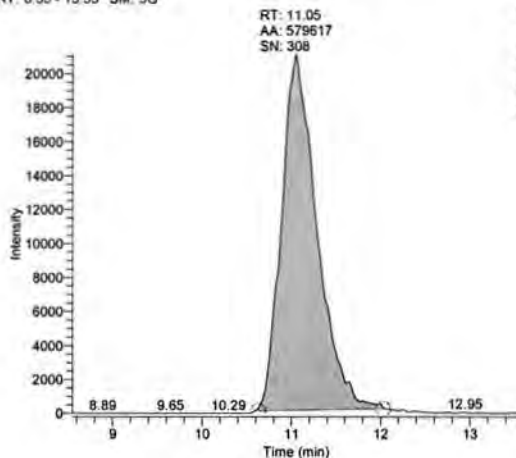
RT: 8.58 - 13.58 SM: 5G

**85 - Confirmation**

RT: 8.54 - 13.54 SM: 5G

**89 - Internal Standard**

RT: 8.55 - 13.55 SM: 5G



Perchlorate Blank-18

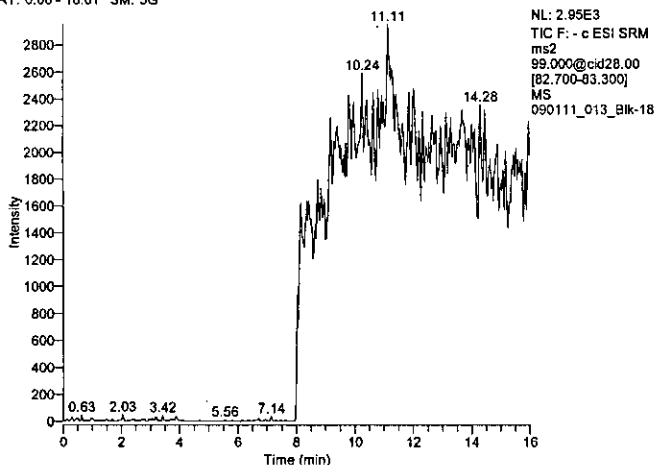
Dil Fac 3.00 Basket 113 Batch 18 Item

Operator: John T. Vonderbrink
Data File: 090111_013_BlK-18
Vial: B:1
Acquisition Date: 09/01/11 02:35:06 PM
Sample Type: QC
Calibration Level: b
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-03\Batch 18

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	N/A	N/A	N/A	N/A	N/A
85_conf	N/A	N/A	N/A	N/A	N/A
89_istd	11.10	333558.34	N/A	N/A	250.94

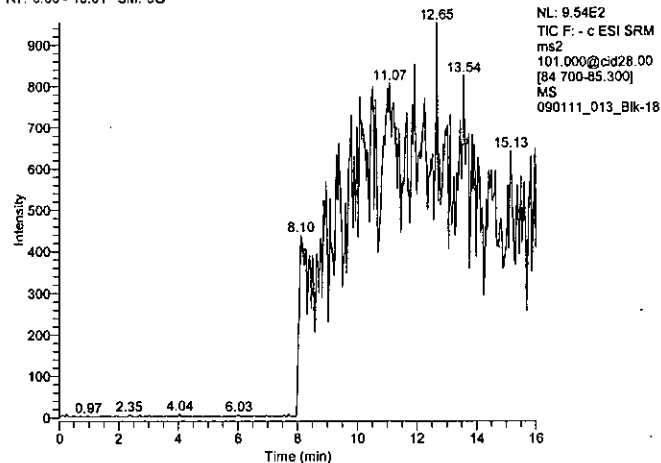
83 - Quantitation

RT: 0.00 - 16.01 SM: 5G



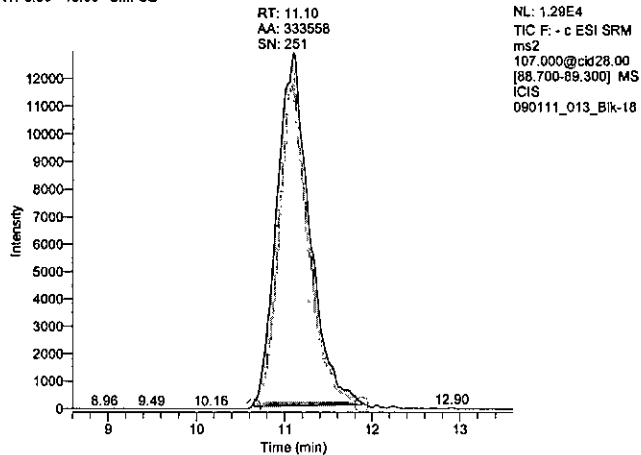
85 - Confirmation

RT: 0.00 - 16.01 SM: 5G



89 - Internal Standard

RT: 8.60 - 13.60 SM: 5G



Perchlorate Pork roast, loin

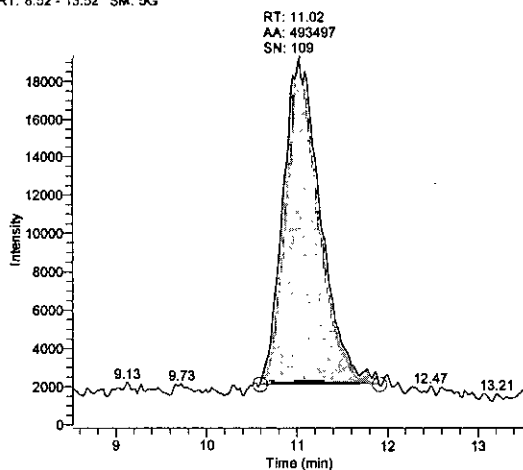
Dil Fac 3.00 Basket 113 Batch 18 Item 21

Operator: John T. Vonderbrink
Data File: 090111_014_021
Vial: B:2
Acquisition Date: 09/01/11 02:52:25 PM
Sample Type: QC
Calibration Level: p
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-03\Batch 18

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.02	493496.64	1.185	25.41	108.84
85_conf	10.96	158216.97	0.380	24.21	64.86
89_istd	11.01	416382.54	N/A	N/A	245.99

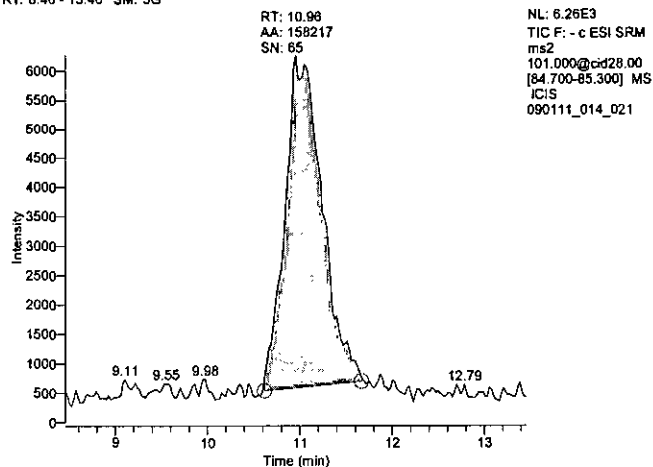
83 - Quantitation

RT: 8.52 - 13.52 SM: 5G



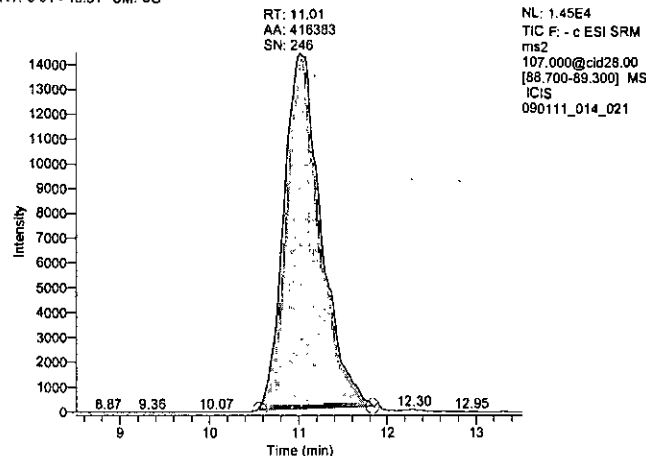
85 - Confirmation

RT: 8.46 - 13.46 SM: 5G



89 - Internal Standard

RT: 8.51 - 13.51 SM: 5G



Perchlorate Pork roast, loin

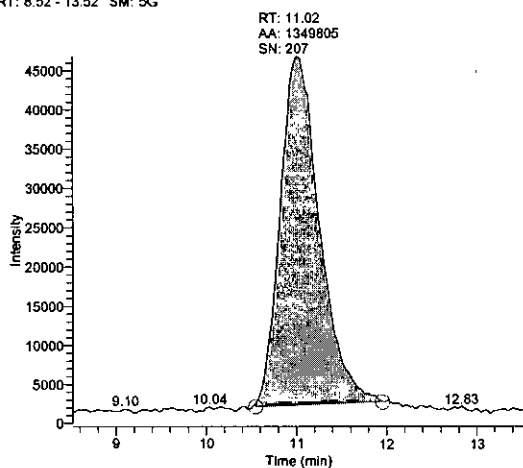
Dil Fac 3.00 Basket 113 Batch 18 Item 021s

Operator: John T. Vonderbrink
Data File: 090111_015_021s
Vial: B:3
Acquisition Date: 09/01/11 03:09:51 PM
Sample Type: QC
Calibration Level: spk
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-03\Batch 18

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.02	1349804.85	3.751	81.83	207.14
85_conf	11.05	447142.80	1.243	81.57	127.64
89_istd	11.03	359855.70	N/A	N/A	195.69

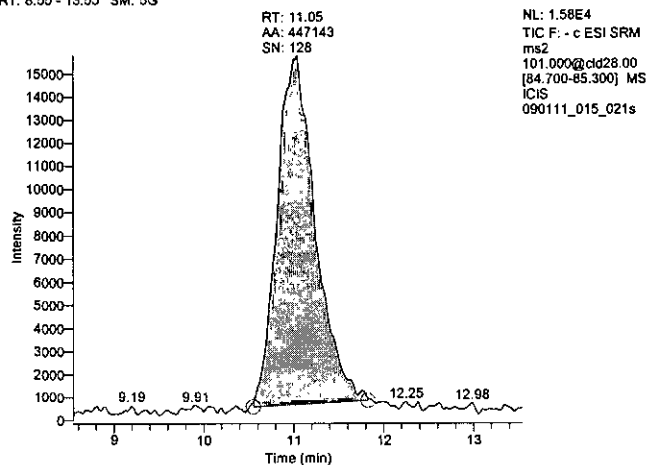
83 - Quantitation

RT: 8.52 - 13.52 SM: 5G



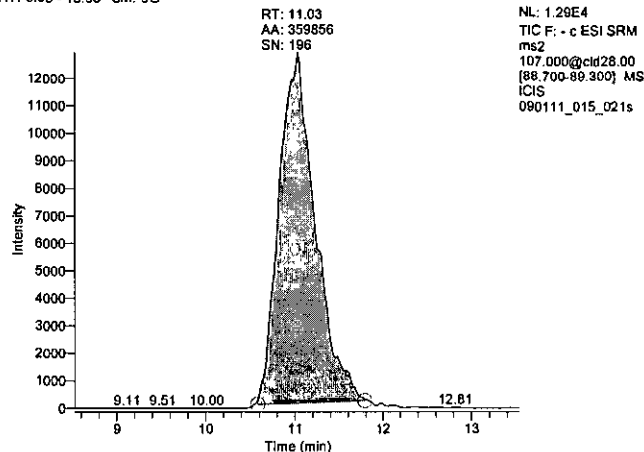
85 - Confirmation

RT: 8.55 - 13.55 SM: 5G



89 - Internal Standard

RT: 8.53 - 13.53 SM: 5G



Perchlorate Pork roast, loin

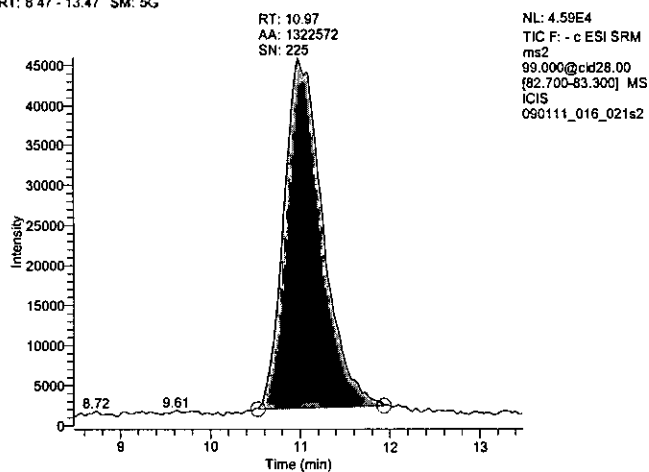
Dil Fac 3.00 Basket 113 Batch 18 Item 021s2

Operator: John T. Vonderbrink
Data File: 090111_016_021s2
Vial: B:4
Acquisition Date: 09/01/11 03:27:15 PM
Sample Type: QC
Calibration Level: spk
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-03\Batch 18

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	10.97	1322572.23	3.762	82.07	224.67
85_conf	11.05	446293.86	1.269	83.36	124.00
89_istd	11.03	351566.74	N/A	N/A	161.90

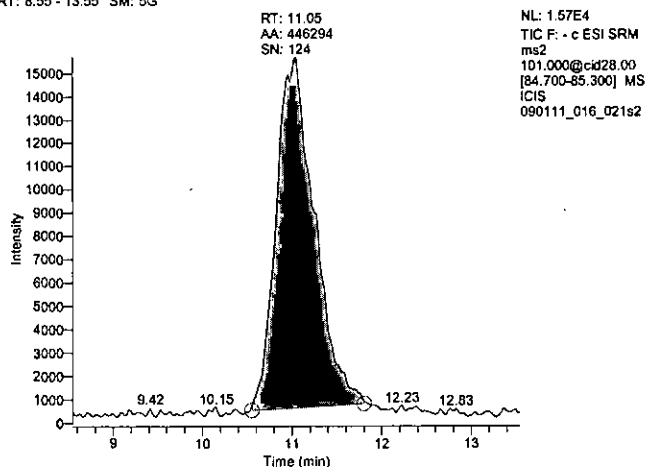
83 - Quantitation

RT: 8.47 - 13.47 SM: 5G



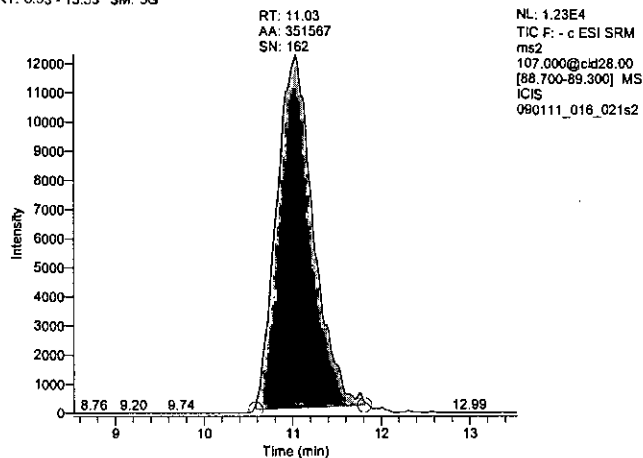
85 - Confirmation

RT: 8.55 - 13.55 SM: 5G



89 - Internal Standard

RT: 8.53 - 13.53 SM: 5G



Perchlorate Collards, fresh/frozen

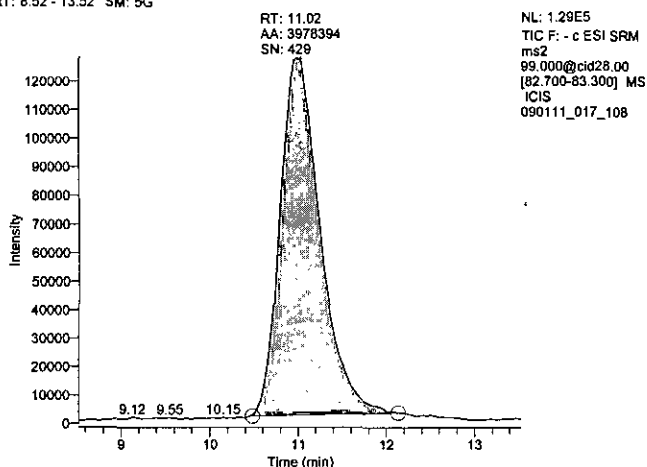
Dil Fac 12.00 Basket 113 Batch 18 Item 108

Operator: John T. Vonderbrink
Data File: 090111_017_108
Vial: B:5
Acquisition Date: 09/01/11 03:44:40 PM
Sample Type: Unknown
Calibration Level:
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-03\Batch 18

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.02	3978393.68	7.729	677.22	429.48
85_conf	11.02	1269626.10	2.467	651.86	240.23
89_istd	10.96	514747.83	N/A	N/A	231.80

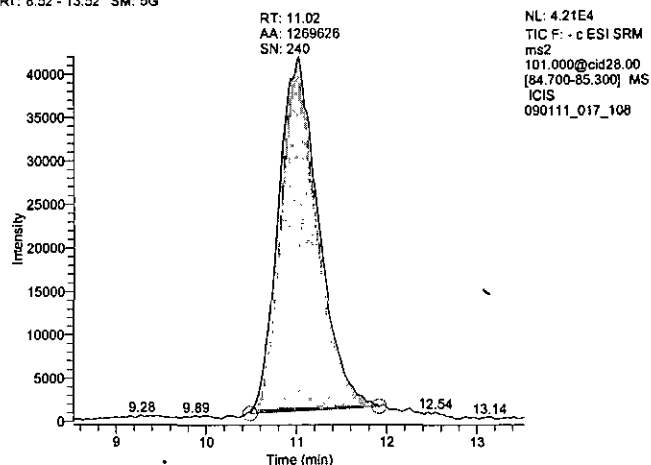
83 - Quantitation

RT: 8.52 - 13.52 SM: 5G



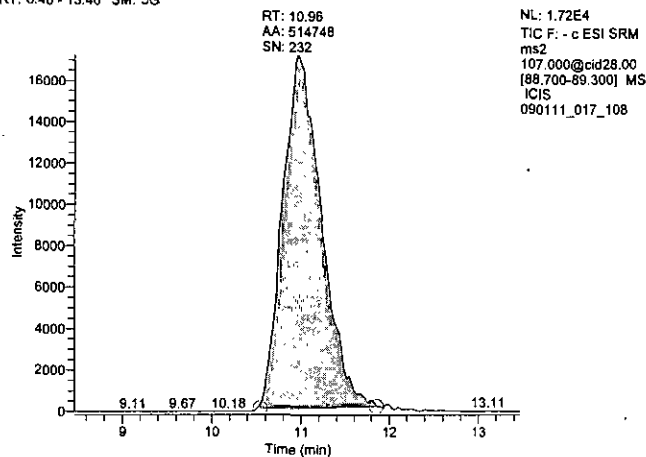
85 - Confirmation

RT: 8.52 - 13.52 SM: 5G



89 - Internal Standard

RT: 8.46 - 13.46 SM: 5G



Perchlorate Tomato, raw

Dil Fac 3.00 Basket 113 Batch 18 Item 117

Operator: John T. Vonderbrink

Data File: 090111_018_117

Vial: B:6

Acquisition Date: 09/01/11 04:02:03 PM

Sample Type: Unknown

Calibration Level:

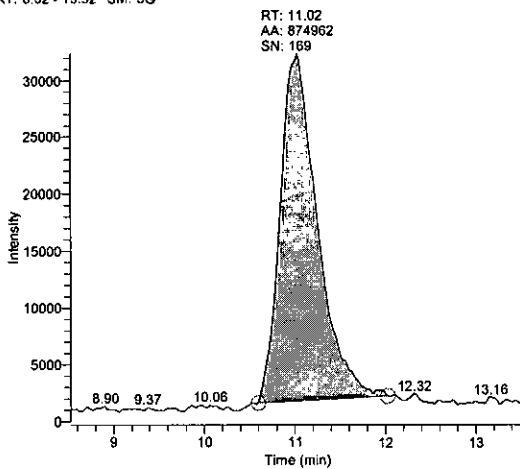
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS

Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-03\Batch 18

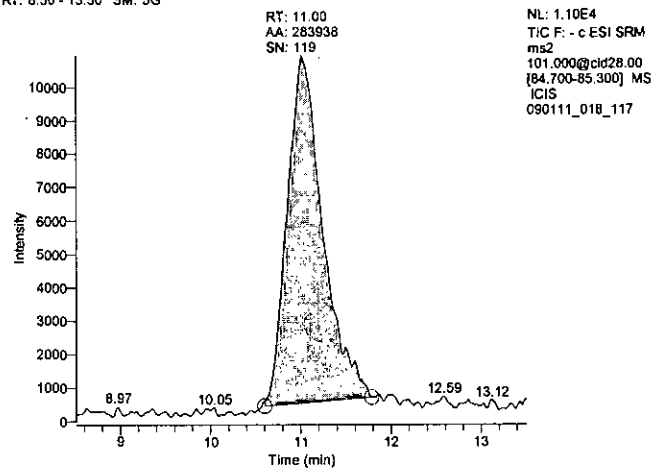
Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.02	874962.22	2.945	64.11	169.41
85_conf	11.00	283937.94	0.956	62.51	119.27
89_istd	10.97	297057.48	N/A	N/A	154.25

83 - Quantitation

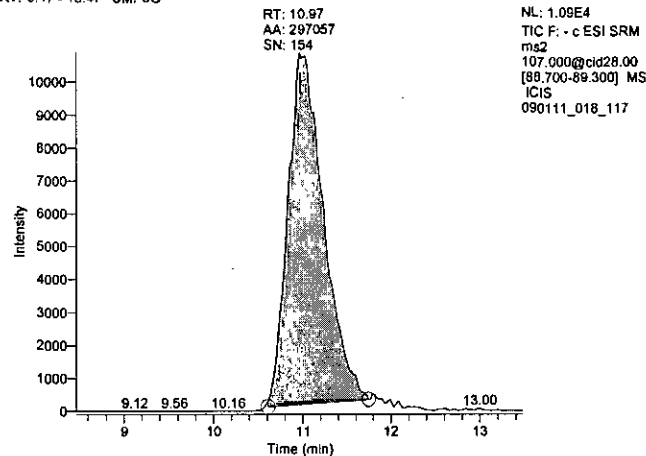
RT: 8.52 - 13.52 SM: 5G

**85 - Confirmation**

RT: 8.50 - 13.50 SM: 5G

**89 - Internal Standard**

RT: 8.47 - 13.47 SM: 5G



Perchlorate CCV1 10 ng/mL

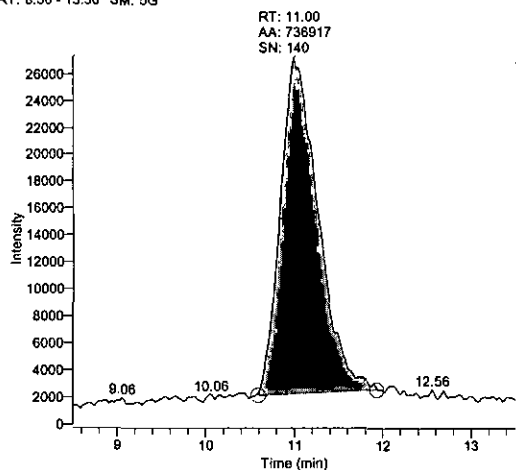
Dil Fac 1.00 Basket 113 Batch 18 Item

Operator: John T. Vonderbrink
Data File: 090111_019_CCV1_10ng
Vial: A:5
Acquisition Date: 09/01/11 04:19:24 PM
Sample Type: QC
Calibration Level: ccv
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2011\MB2011-03\Batch 18

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.00	736916.83	1.421	10.19	139.85
85_conf	11.05	244670.93	0.472	10.10	84.05
89_istd	11.03	518689.00	N/A	N/A	254.41

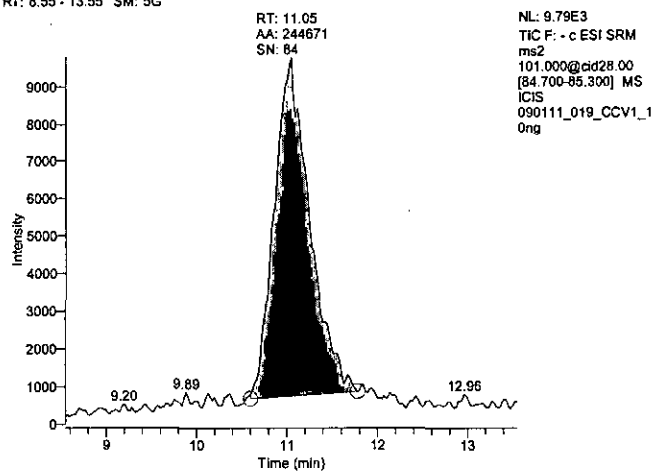
83 - Quantitation

RT: 8.50 - 13.50 SM: 5G



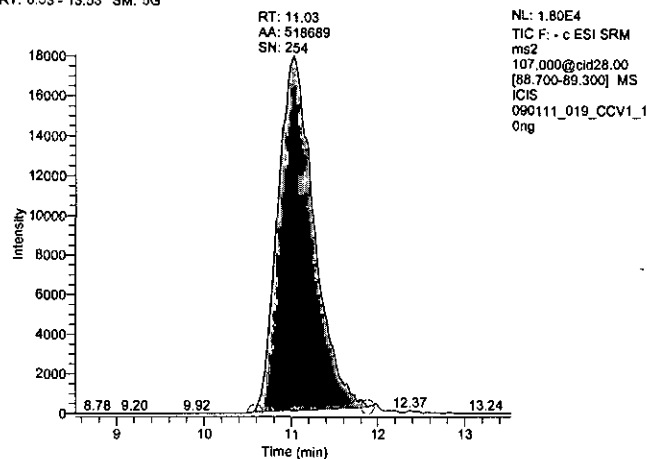
85 - Confirmation

RT: 8.55 - 13.55 SM: 5G



89 - Internal Standard

RT: 8.53 - 13.53 SM: 5G



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

For Sample Number: 610467

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag	Flag Remarks				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	11177159	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3007583845	01/24/2011	37XYY99	Dealer	04839	13
3008769848				21839	13
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	LOS-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Multiple Brands	

Product Description

Total Diet Study Market Basket 2011-2

Product Label

Various

Reason for Collection

CP 7304.839 (Total Diet Study), FACTS Assignment # 1237927.

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
VONS	600 E. Broadway , Store #2282 Long Beach, CA 90802 US	Dealer	3007583845	
Albertsons	450 Long Beach Blvd Long Beach, CA 90802 US	Dealer	3008769848	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
N/A		None		

Description of Sample

See continuation.

Method of Collection

See continuation.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Item # LOS Item name 2011-2 (Labels provided by KANDO)

Collector's Identification on Seal

"610467 01/24/11 Celena Ngo" or "610467 01/25/11 Celena Ngo"

Sample Delivered To

UPS Courier

Date Delivered

Orig C/R & Records To

KAN-DO

Lab w/Split Sample

Lab

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Date: 08/01/2017

Page: 1 of 3

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

For Sample Number: 610467

This is an accurate reproduction of the original electronic record as of 08/01/2017

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
\$642.63	Cash	No	No	Celena Ngo	
Name of Signer			Date & Time of Signature		Meaning
Celena Ngo			02/07/2011 03:00 PM ET		Collector

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

For Sample Number: 610467

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Description of Sample

Sample consists of various amounts of food items collected from grocery store or fast-food restaurant's take-out menu, in accordance with Total Diet Study Collection Guide Week 2.

Method of Collection

All items from shopping list week 2 were collected randomly from 2 grocery retailers: Vons and Albertsons. Items 147, 275, 276, 278, and 366 were purchased at McDonald's. Upon arrival at the San Pedro Resident Post, all meat items and frozen items were placed in the freezer and all perishable items were refrigerated.

How Prepared

Each food item identified with ID sticker provided by KAN-DO. All food items placed into clear plastic bag. Plastic bag sealed with official FDA seal as ID below. The food items were placed in either cardboard boxes or styrofoam line cardboard boxes with frozen gel packs or reuseable cooler with frozen gel packs depending on the item.

Remarks

The majority of the food items collected at Vons, located at 600 E. Broadway, Long Beach, CA 90802. Items 147, 275, 276, 278, and 366 were purchased at McDonald's, located at 640 Long Beach Blvd, Long Beach, CA 90813. Items 021, 026, 083, 086, 107, 299, and 333 were purchased at Albertsons, located at 450 Long Beach Blvd, Long Beach, CA 90802.

For items that could be purchased fresh or frozen, all were purchased fresh.

For items that could be purchased raw or frozen, all were purchased raw.

How Prepared Cont:

All 8 shipping containers were ID'd with Sample # 610467, 01/24/11 CN and Box #. FDA-525 was attached to Box 7. All items were picked up by UPS on 01/25/11 for overnight delivery to KAN-LAB Sample Custodian.

UPS tracking number of each shipping box:

Box 1: 1ZA46W820142743462

Box 2: 1ZA46W820141649101

Box 3: 1ZA46W820140698051

Box 4: 1ZA46W820141425272

Box 5: 1ZA46W820142836513

Box 6: 1ZA46W820141999484

Box 7: 1ZA46W820140962096

Box 8: 1ZA46W820141673049

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

For Sample Number: 610468

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag	Flag Remarks				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	11177455	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3008772307	01/31/2011	37XY99	Dealer	04839	12
				21839	12
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	LOS-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Multiple Brands	

Product Description

Total Diet Study Market Basket 2011-2

Product Label

Various

Reason for Collection

CP 7304.839 (Total Diet Study), FACTS Assignment # 1237929.

MFG Codes

Expiration Date

Firm Legal Name

Albertsons

Address

101 E Willow St. long beach, CA 90806
US

Type of Firm

Dealer

Firm FEI

3008772307

FCE

Size of Lot

N/A

Est. Value

Rcpt Type

None

Carrier Name

Date Shipped

Description of Sample

See continuation.

Method of Collection

See continuation.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Item # LOS Item name 2011-2 (Labels provided by KANDO)

Collector's Identification on Seal

"610468 02/01/11 Celena Ngo"

Sample Delivered To

UPS Courier

Date Delivered

Orig C/R & Records To

KAN-DO

Lab w/Split Sample

Lab

Document Number

Document Date

Document Type

Document Remarks

Remarks

See continuation.

Payment Amount

\$599.42

Payment Method

Cash

704(d) Sample

No

702(b) Portion

No

Collector's Name

Celena Ngo

Date: 08/01/2017

Page: 1 of 3

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

For Sample Number: 610468

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer

Celena Ngo

Date & Time of Signature

02/07/2011 03:40 PM ET

Meaning

Collector

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

For Sample Number: 610468

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Description of Sample

Sample consists of various amounts of food items collected from grocery store, fast-food restaurant or doughnut store, in accordance with Total Diet Study Collection Guide Week 3.

Method of Collection

The majority of the food items listed on Total Diet Study Collection Guide Week 3 were purchased from Albertsons from 101 E Willow St., Long Beach, CA 90806.

Item 007 was purchased from Jack in the Box fast food restaurant located at 652 Atlantic Ave, Long Beach, CA 90802.

Items 336 and 338 were purchased from KFC fast food restaurant located at 209 E. Pacific Coast Highway, Long Beach, CA 90806.

Item 290 was purchased from Gourmet Donuts store located at 1800 Atlantic Ave, Long Beach, CA 90806.

Upon arrival at the San Pedro Resident Post, all meat items and frozen items were placed in the freezer and all perishable items were refrigerated.

How Prepared

Each food item identified with ID sticker provided by KAN-DO. All food items placed into clear plastic bag. Plastic bag sealed with official FDA seal as ID below. Non-perishable items were placed in cardboard boxes. Perishable items were packaged in Styrofoam line cardboard boxes with frozen gel packs. Frozen items were packaged in a cooler with dry ice.

Remarks

Item 046 was purchased frozen.

All 6 shipping containers were ID'd with Sample # 610468, 01/31/11 CN and Box #. FDA-525 and CR were attached to Box 3. All items were picked up by UPS on 02/03/11 for overnight delivery to KAN-LAB Sample Custodian.

UPS tracking number of each shipping box:

Box 1: 1ZA46W820140797515

Box 2: 1ZA46W820142057534

Box 3: 1ZA46W820141741322

Box 4: 1ZA46W820142240488

Box 5: 1ZA46W820141770103

Box 6: 1ZA46W820140843090

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

For Sample Number: 626956

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Official	11172916	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003878611	10/16/2010	37XYY99	Dealer	04839	20
3006540557				21839	20
3008578914					
3008579712					
3008579996					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
650496	INV	CHI-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket 2011-1					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Dunkin Donuts	547 W Jackson Blvd , Ste 125 Chicago, IL 60661-5717 US		Dealer	3008579712	
Mcdonalds	555 W Madison St Chicago, IL 60661-2514 US		Dealer	3008579996	
Whole Foods Market	1101 S Canal St Chicago, IL 60607-4901 US		Dealer	3006540557	
Jewel Osco	370 N Desplains St Chicago, IL 60624 US		Dealer	3008578914	
Fox & Obel Food Market	401 E Illinois St Chicago, IL 60611-4395 US		Dealer	3003878611	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various	\$ 659.45	None			
Description of Sample					
Week #2 Total Diet Study					
Method of Collection					
Non fast food items were selected at random from retail shelves. Fast food was ordered and received at retail establishments.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To	Date Delivered		Orig C/R & Records To		
UPS	10/19/2010		CHI-DO		

Date: 08/01/2017

Page: 1 of 3

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

For Sample Number: 626956

This is an accurate reproduction of the original electronic record as of 08/01/2017

Lab w/Split Sample	Lab
0	KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$659.45	Cash	No	No	Tara M Carolfi
Name of Signer		Date & Time of Signature		Meaning
Tara M Carolfi		11/22/2010 05:15 PM ET		Collector
Tara M Carolfi		11/09/2010 02:19 PM ET		Collector

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

For Sample Number: 626956

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Sample items were stored in locked room during non business hours. Food items were Id'ed with labels provided by the lab. Ambient storage items were placed in brown cardboard boxes for shipping. Refrigerated/frozen items were placed in bags in cooler boxes for shipping. FDA 525s were placed in boxes listing items.

Remarks

Breakfast sandwiches were purchased at Dunkin Donuts. Other fast food was purchased at McDonald's. Cured ham was purchased at Fox & Obel. Turkey Breast was purchased from Whole Foods and shipped on 10/25/10. All other items were purchased at Jewel Osco 10/16/10 or 10/25/10. Storage of samples vary - brown cardboard boxes are ambient storage. Cooler boxes are refrigerated/freezer storage.

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

For Sample Number: 631847

This is an accurate reproduction of the original electronic record as of 08/01/2017

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
	Credit Card	No	No	Diane M Fresch
Name of Signer		Date & Time of Signature		Meaning
Diane M Fresch		10/06/2010	11:36 AM ET	Collector

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

For Sample Number: 631847

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

All items were identified with labels provided with shopping guide as directed. All perishable items packed in coolers with sufficient cool packs for overnight shipping. All non-perishable items packed in cardboard boxes with plastic bags and bubble wrap as needed for stability. A total of eight boxes were shipped to KAN-LAB on 10/5/10.

Remarks

New England Clam Chowder and Cream of Celery soup purchased at Giant Eagle, 2061 Elm Road, Warren, Ohio. Chinese fast food purchased at Great Wall Chinese restaurant, 2662 Mahoning Ave NW, Warren, OH. All other products purchased at Giant Eagle, 2700 Mahoning Ave NW, Warren, OH 44483. Copy of collection report and collection guide for week #1 enclosed in carton 1 of 8.

Lab assignment not created per memo instructions. Please see attached copy of shopping list for week #1.

All items, except one 12oz salami package, were purchased on 10/04/2010.

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

For Sample Number: 631848

This is an accurate reproduction of the original electronic record as of 08/01/2017

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
	Credit Card	No	No	Diane M Fresch
Name of Signer		Date & Time of Signature		Meaning
Diane M Fresch		10/20/2010 09:12 AM ET		Collector

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

For Sample Number: 631848

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

All items were identified with labels provided with shopping guide as directed. All perishable items packed in coolers with sufficient cool packs for overnight shipping. All non-perishable items packed in cardboard boxes with plastic bags and bubble wrap as needed for stability. A total of seven boxes were shipped to KAN-LAB on 10/19/10.

Remarks

All grocery items purchased at Giant Eagle, 8202 East Market Street, Warren, Ohio 44484. Fast food purchased at McDonald's restaurant, 2110 Niles Courtland Road, Warren, OH 44484. Copy of collection report and collection guide for week #2 enclosed in carton 1 of 7.

Lab assignment not created per memo instructions. Please see attached copy of shopping list for week #2.

All items were purchased on 10/18/2010.

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

For Sample Number: 631849

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag	Flag Remarks				
Survey Sample					
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Non-Regulatory	11173384	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004159945	10/25/2010	37XYY99	Dealer	04839	18
3008593284				21839	18
3008593290					
3008593298					
3008593318					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	CIN-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	

Product Description

Total Diet Study Market Basket 2011-1

Product Label

Various

Reason for Collection

Collected in accordance with CP 7304.839 for the Total Diet Study.

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Popeye's	6073 Mahoning Ave Austintown, OH 44515-2227 US	Dealer	3008593284	
Dunkin Donuts	4812 Mahoning Ave Austintown, OH 44515-1617 US	Dealer	3008593290	
Burger King	5310 Mahoning Ave Austintown, OH 44515-2415 US	Dealer	3008593298	
Walmart	6001 Mahoning Ave Austintown, OH 44515-2227 US	Dealer	3008593318	
Giant Eagle	5220 Mahoning Ave Youngstown, OH 44515 US	Dealer	3004159945	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
Various		None		

Description of Sample

This sample includes all items listed on the Total Diet Study, Market Basket 2011-1, shopping list for Week #3.

Method of Collection

Total Diet Study samples collected as per assignment. All items purchased from retail grocery stores and fast food restaurants.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Collector's Identification on Seal

Sample Delivered To	Date Delivered	Orig C/R & Records To
UPS #1ZA519F60197169487	10/26/2010	CIN-DO

Date: 08/01/2017

Page: 1 of 3

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

For Sample Number: 631849

This is an accurate reproduction of the original electronic record as of 08/01/2017

			Lab w/Split Sample 0	Lab KAN-LAB
Document Number	Document Date	Document Type Other	Document Remarks Copy of receipt for goods	
Remarks See continuation.				
Payment Amount	Payment Method Credit Card	704(d) Sample No	702(b) Portion No	Collector's Name Diane M Fresch
Name of Signer Diane M Fresch		Date & Time of Signature 10/27/2010 10:49 AM ET		
				Meaning Collector

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

For Sample Number: 631849

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

All items were identified with labels provided. Milkshakes were transferred to glass jars and frozen overnight. The frozen items were shipped with dry ice as per collection instructions to maintain frozen state. Perishable items were packed in coolers with cool packs as needed. All non-perishable items packed in boxes with bubble wrap. A total of 9 boxes were shipped to KAN-LAB on 10/26/10.

Remarks

All grocery items purchased at Giant Eagle, 5220 Mahoning Ave., Austintown, OH 44515 with the exception of the catfish fillets which were not available. The catfish was purchased at Walmart, 6001 Mahoning Ave, Austintown, OH. The chocolate milkshakes were purchased at Burger King restaurant, 5310 Mahoning Ave, Austintown, OH, the fried chicken breast and legs at Popeye's, 6073 Mahoning Ave, Austintown, OH, and the cake doughnuts from Dunkin Donuts, 4812 Mahoning Ave, Austintown, OH 44515.

Copy of collection report and collection guide for week #3 enclosed in carton 1 of 9.

Lab assignment not created per memo instructions. Please see attached copy of shopping list for week #3.

All items were purchased on 10/25/2010.

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

For Sample Number: 631850

This is an accurate reproduction of the original electronic record as of 08/01/2017

How Prepared
See Continuation.

Collector's Identification on Package and/or Label

Collector's Identification on Seal

Sample Delivered To

UPS #1ZA519F60195562395

Date Delivered

11/02/2010

Orig C/R & Records To

CIN-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number

Document Date

Document Type

Other

Document Remarks

Copy of receipt for goods

Remarks

See continuation.

Payment Amount

Payment Method

Credit Card

704(d) Sample

No

702(b) Portion

No

Collector's Name

Diane M Fresch

Name of Signer

Diane M Fresch

Date & Time of Signature

11/03/2010

10:13 AM

ET

Meaning

Collector

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

For Sample Number: 631850

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

All items were identified with labels provided. Perishable/frozen items were packed in a cooler with cool packs for overnight shipping. All non-perishable items packed in boxes with bubble wrap as needed for stability. A total of six boxes were shipped to KAN-LAB on 11/02/10.

Remarks

The majority of the grocery items were purchased at Giant Eagle, 5220 Mahoning Ave., Austintown, OH 44515 with the exception of the soy-based infant formula and custard/pudding (baby food) which were not available. Additionally, quantity was an issue with certain baby food items (beef and broth, chicken and broth, and turkey and broth) and were therefore purchased at a second Giant Eagle grocery store located at 1201 Doral Drive, Boardman, OH 44514. The soy-based infant formula was purchased at Babies 'Rus, 1240 Doral Drive, Boardman, OH 44514 and the custard/pudding was purchased at Wal-Mart, 6001 Mahoning Ave, Austintown, OH. The chicken nuggets and french fries were purchased at McDonald's restaurant, 5526 Mahoning Ave, Austintown, OH, the pizza at Pizza Hut, 5532 Mahoning Ave, Austintown, OH, and the Mexican carry out from Taco Bell, 4523 Mahoning Ave, Austintown, OH 44515.

Copy of collection report and collection guide for week #4 enclosed in carton 1 of 6.

Lab assignment not created per memo instructions. Please see attached copy of shopping list for week #4.

All items were purchased on 10/25/2010.

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

For Sample Number: 631851

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag	Flag Remarks				
Survey Sample					
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Non-Regulatory	11174103	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3008593318	11/08/2010	37XYY99	Dealer	04839	8
3008604552				21839	8
3008604559					
3008616049					
3008616080					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	CIN-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	

Product Description

Total Diet Study Market Basket 2011-1

Product Label

Various

Reason for Collection

Collected in accordance with CP 7304.839 for the Total Diet Study.

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Walmart	6001 Mahoning Ave Austintown, OH 44515-2227 US	Dealer	3008593318	
Babies R Us	1240 Doral Dr Boardman, OH 44514-1906 US	Dealer	3008604552	
Giant Eagle	1201 Doral Dr Boardman, OH 44514-1998 US	Dealer	3008604559	
Walmart	1300 Doral Dr Poland, OH 44514-1900 US	Dealer	3008616049	
Save-a-Lot Food Store	2725 South Ave Youngstown, OH 44502-2303 US	Dealer	3008616080	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
Various		None		

Description of Sample

This sample includes all items listed on the Total Diet Study, Market Basket 2011-1, shopping list for Week #5.

Method of Collection

Total Diet Study samples collected as per assignment. All items purchased from retail grocery stores and a baby store.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Collector's Identification on Seal

Sample Delivered To	Date Delivered	Orig C/R & Records To
UPS #1ZA519F60191278709	11/09/2010	CIN-DO

Date: 08/01/2017

Page: 1 of 3

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

For Sample Number: 631851

This is an accurate reproduction of the original electronic record as of 08/01/2017

			Lab w/Split Sample 0	Lab KAN-LAB
Document Number	Document Date	Document Type Other	Document Remarks Copy of receipt for goods	
Remarks See continuation.				
Payment Amount	Payment Method Credit Card	704(d) Sample No	702(b) Portion No	Collector's Name Diane M Fresch
Name of Signer Diane M Fresch		Date & Time of Signature 11/09/2010 02:45 PM ET		
				Meaning Collector

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

For Sample Number: 631851

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

All items were identified with labels provided. The single item Peaches were identified using the label for Item No. 720, Peach Cobbler. All baby food glass jar items packed with bubble wrap as needed for stability. All items were packed in one shipping container and shipped to KAN-LAB on 11/09/2010.

Remarks

The majority of the baby food items were purchased at Walmart, 6001 Mahoning Ave., Austintown, OH 44515. Several additional stores were visited in order to complete and/or locate certain items. The remaining stores visited included Babies 'Rus, 1240 Doral Drive, Boardman, OH, a Giant Eagle grocery store located on 1201 Doral Drive, Boardman, OH, as well as a second Walmart store located on 1300 Doral Drive, Poland, OH. Item No. 720, Baby food dessert, Peach Cobbler, could not be located at five shopping locations (two Walmart stores, Babies 'Rus, a Giant Eagle grocery, and a Save-A-Lot food store). Therefore, single item peaches were purchased at a Save-a-Lot food store located on 2725 South Ave, Youngstown, OH 44502. This information was communicated via email to KAN-LAB on 11/09/10.

Copy of collection report and collection guide for week #5 enclosed in the shipping carton. There is only one carton for the shipment this week.

Lab assignment not created per memo instructions. Please see attached copy of shopping list for week #5.

All items were purchased on 11/08/2010.

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

For Sample Number: 632396

This is an accurate reproduction of the original electronic record as of 08/01/2017

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
	Cash	No	No	Brian R Yaun
Name of Signer		Date & Time of Signature		Meaning
Brian R Yaun		05/20/2011	01:36 PM ET	Collector

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

For Sample Number: 632396

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

All samples collected were labeled with KAN-DO supplied stickers. Each sample placed into brown plastic bag in either a box or cooler and officially sealed. White sticker containing sample number, collectors ID and date of collection placed in brown paper bag. FDA 525 included in each box or cooler.

Remarks

Shipment sent via UPS (non-perishable) and FED EX (perishable) items. FDA 525 attached to each box.

5 coolers sent FED EX tracking 8705 5686 3001

5 boxes sent UPS tracking

1Z A47 99R 23 1000 0456

1Z A47 99R 23 1000 0447

1Z A47 99R 23 1000 0438

1Z A47 99R 23 1000 0429

1Z A47 99R 23 1000 0410

Perishable items kept in refrigerator at RNK-RP overnight at 45 F. These items were packed into coolers on 4/5/11 and officially sealed in brown paper bags as, "632386 4/5/11 Brian R. Yaun, Investigator". Each cooler packed with at least 4 cooler blocks for shipment to laboratory.

All items except Chinese food purchased from WalMart #2312, 4807 Valley View Drive, Roanoke, VA.

Chinese Food purchased from Double Dragon, 7232 Williamson Road, Roanoke, VA on 4/5/11.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 632398

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Official	11180689	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3007707097 3008858601	04/18/2011	37XY99	Dealer	04839	20
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	NEX	BLT-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket 2011-3					
Product Label					
Various					
Reason for Collection			MFG Codes	Expiration Date	
Collected for the Total Diet Study under CP 7304.839 Market Basket 2011-3. Reported under FACTS 1263839, OP ID 5297638.					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
WalMart #2312	4807 Valley View Blvd NW Roanoke, VA 24012 US		Dealer	3008858601	
Kroger Limited Parnership, Store # 391	3970 Valley Gateway Blvd Roanoke, VA 24012-6773 US		Dealer	3007707097	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
	\$ 500.00				
Description of Sample					
Total Diet Study Market Basket 2011-3. Week #2					
Method of Collection					
Collected from retail stores and fast food restrutants.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
None			None		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
FED EX, UPS see remarks			04/18/2011	KAN-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	
Document Number	Document Date	Document Type	Document Remarks		

Remarks

Date: 08/01/2017

Page: 1 of 3

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

For Sample Number: 632398

This is an accurate reproduction of the original electronic record as of 08/01/2017

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
	Cash	No	No	Brian R Yaun

Name of Signer	Date & Time of Signature	Meaning
Brian R Yaun	06/14/2011 07:28 AM ET	Collector
Brian R Yaun	05/31/2011 10:55 AM ET	Collector
Brian R Yaun	05/20/2011 01:37 PM ET	Collector

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

For Sample Number: 632398

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

All samples collected were labeled with KAN-DO supplied stickers. Each sample placed into either a box or cooler. FDA 525 included in each box or cooler.

Remarks

Shipment sent via UPS (non-perishable) and FED EX (perishable) items. FDA 525 attached to each box.
Assisted in sample collection by CSO C. Doupnik.

Coolers sent FED EX tracking 8715 6965 4453. Each cooler packed with at least 4 cooler blocks for shipment to laboratory.

1 cooler sent FED EX tracking 8715 6965 4464. (Frozen item, shipped with dry ice)

4 Boxes total sent UPS tracking:

1Z A47 99R 23 1000 0803

1Z A47 99R 23 1000 0812

1Z A47 99R 23 1000 0821

1Z A47 99R 23 1000 0830

1 box returned to RNK-RP from UPS on 4/19/11.

That box was shipped via tracking:

1Z A47 99R 23 1000 0607

On 4/19/11 I was contacted by S. Nichols (KAN-LAB) requesting another purchase of item #360 (Beef Stew). That product was purchased from Food Lion #0278: 2631 Peters Creek Road Northwest, Roanoke, VA and shipped via UPS Tracking 1Z A49 99R 23 1000 0616.

All non-perishable items purchased from WalMart #2312, 4807 Valley View Drive, Roanoke, VA.

Produce items purchased from Kroger, 3970 Valley Gateway Blvd, Roanoke, VA. (078, 079, 080, 081, 083, 085, 086, 088, 089, 092, 097, 107, 108, 109, 110, 113, 115, 116, 117, 121, 123, 259, 263, 356, 357, 366). .

Fast Food Items:

278 - McDonalds, 2385 Roanoke Street, Christiansburg, VA

For item 278, restaurant did not have any paper to print a cash register receipt. Manager hand wrote a hard copy receipt written on back of a Ronald McDonald House Charities piece of paper.

333 - Chick-Fil-A 4802 Valley View Boulevard Northwest, Roanoke, VA

147,275, 276 - Wendy's: 1612 Hershberger Road Northwest, Roanoke, VA (540) 563-2178

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

For Sample Number: 632399

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag	Flag Remarks				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	11181114	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3008858601	04/25/2011	37XY99	Dealer	04839 21839	18 2
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	NEX	BLT-DO			Frozen
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				various	

Product Description

Total Diet Study Market Basket 2011-3

Product Label

Various

Reason for Collection

Collected for the Total Diet Study under CP 7304.839 Market Basket 2011-3. Reported under FACTS 1263840, OP ID 5297646.

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
WalMart #2312	4807 Valley View Blvd NW Roanoke, VA 24012 US	Dealer	3008858601	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
	\$ 600.00			

Description of Sample

Total Diet Study Market Basket 2011-3. Week #3

Method of Collection

Collected from retail stores and fast food restaurants.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

None

Collector's Identification on Seal

None

Sample Delivered To	Date Delivered	Orig C/R & Records To
FED EX, UPS see remarks	04/26/2011	KAN-DO
	Lab w/Split Sample	Lab
	0	KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
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Date: 08/01/2017

Page: 1 of 3

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

For Sample Number: 632399

This is an accurate reproduction of the original electronic record as of 08/01/2017

\$600.00

Cash

No

No

Brian R Yaun

Name of Signer

Brian R Yaun

Date & Time of Signature

05/20/2011

01:39 PM

ET

Meaning

Collector

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

For Sample Number: 632399

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

All samples collected were labeled with KAN-DO supplied stickers. Each sample placed into either a box or cooler. FDA 525 included in each box or cooler.

Remarks

Shipment sent via UPS (non-perishable) and FED EX (frozen / perishable) items. FDA 525 attached to each box.

2 coolers containing frozen items sent FED EX tracking 8715 6965 4442 (packed with dry ice)

2 coolers containing refrigerated items sent FED EX tracking 8715 6965 4475 (refrigerated)
Each refrigerated cooler packed with at least 4 cooler blocks for shipment to laboratory.

4 Boxes and 1 cooler (containing non-perishable items only) were sent UPS tracking:

1Z A47 99R 23 1000 0741
1Z A47 99R 23 1000 0750
1Z A47 99R 23 1000 0769
1Z A47 99R 23 1000 0778
1Z A47 99R 23 1000 0787

Majority of items purchased from WalMart #2312, 4807 Valley View Drive, Roanoke, VA except for:

177 (Light Ice Cream), 287 (Sherbert), 0027 (Beef Liver), 266 (Turnips), 339 (Catfish), 022 (Lamb Chops) - Kroger, 7223 Williamson Rd, Roanoke, VA

Fast Food Items:

007 (Chocolate Shake) - Burger King #2743 7121 Williamson Rd, Roanoke, VA
336,338 (Fried Chicken) - Bojangles, 6065 Peters Creek Rd, Roanoke, VA
290 (Doughnuts) - Krispy Kreme 32, 4141 Melrose Ave, Roanoke, VA

Product kept under lock at RNK-RP at either ambient temperature, in refrigerator or freezer overnight until shipped to lab.

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

For Sample Number: 633749

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer

Lauren E Burke

Date & Time of Signature

10/05/2010 09:48 AM ET

Meaning

Collector

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

For Sample Number: 633749

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Items were transported via GOV to DET-DO, labeled with labels provided by KAN-DO lab, and stored under lock and key.
Items were prepared for shipping and taken to the designated Fed-Ex area for pick-up.

Remarks

Meijer #64, 3145 Saline, Ann Arbor, MI (items collected) #001, 002, 003, 004, 010, 012, 013, 014, 029, 030, 035, 047, 048, 058, 062, 064, 065, 066, 067, 069, 071, 072, 073, 074, 075, 076, 114, 119, 125, 128, 136, 146, 162, 164, 166, 169, 199, 235, 236, 237, 239, 248, 252, 264, 269, 285, 300, 332, 333, 335, 340, 343, 347, 379, 900, 901, 902, 903, 904, 905, 906, 907, 908

Evergreen Restaurant, 2771 Plymouth Rd., Ann Arbor, MI 48105 (items collected) #362, 363, 364

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

For Sample Number: 633750

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	11173006	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003324343	10/19/2010	37XYY99	Dealer	04839	14
				21839	7

Compliance Num **Country of Origin**

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	DET-DO			

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name
No				

Product Description

Total Diet Study Market Basket 2011-1.

Product Label

Various

Reason for Collection

CP 7304.839

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Meijer Store	3145 Saline Ann Arbor, MI 48103 US	Dealer	3003324343	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
		None		

Description of Sample

Week #2

Method of Collection

Randomly selected items from retailer's stock that corresponded with items on Week 2 Total Diet Study 2011-1 list.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Collector's Identification on Seal

Sample Delivered To	Date Delivered	Orig C/R & Records To
Fed-Ex		DET-DO
	Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
	Cash	No	No	Lauren E Burke

Date: 08/01/2017

Page: 1 of 3

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

For Sample Number: 633750

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer
Lauren E Burke

Date & Time of Signature
10/19/2010 09:01 AM ET

Meaning
Collector

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

For Sample Number: 633750

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Items were transported via GOV to DET-DO, labeled with labels provided by KAN-DO Lab, and stored under lock and key. Items were prepared for shipping and taken to the designated Fed-Ex area for pick-up on 10/19/2010.

Remarks

Meijer #64, 3145 Saline, Ann Arbor, MI (items collected) #017, 021, 026, 050, 055, 061, 078, 079, 080, 081, 083, 085, 086, 087, 088, 089, 092, 093, 095, 097, 103, 107, 108, 109, 110, 113, 115, 116, 117, 121, 122, 123, 131, 138, 161, 167, 168, 240, 254, 255, 259, 261, 263, 299, 307, 337, 341, 345, 348, 356, 357, 358, 360, 361, 374

McDonald's, 3001 Lohr Rd, Ann Arbor, MI 48104 (items collected) #147, 275, 276, 278, 366

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

For Sample Number: 635822

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer
John W Banks

Date & Time of Signature
01/25/2011 05:48 PM ET

Meaning
Collector

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

For Sample Number: 635822

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Collected, taken to Boise RP where sample subs labeled w/stick-on labels w/product item#, item name, and District ID (SEA): labels supplied w/assignment. Labeled subs stored at Boise RP refrigerated, frozen, or ambient, as specified in the assignment. Sample shipped in coolers w/ice packs and/or dry ice, and/or boxes at ambient temp, as required per assignment. FDA525 w/CR copy attached/each.

Remarks

(F - collected frozen).

Item#s 050, 103, 122, 131, 255, 261, 299, 348, 358, 360, 374 collected from Fred Meyer, 5230 W Franklin, Boise, ID.

Item#s 055, 093, 095, 161, 254, 307, 341, 345 collected from Grocery Outlet, 5544 W Fairview, Boise, ID.

Item#s 087 collected from Albertsons, Orchard and Overland, Boise, ID.

Item#s 017, 021, 026, 061, 078, 079, 080, 081, 083 (peaches F), 085, 086 (strawberry F), 088, 089, 092, 097, 107 (spinach F), 108, 109, 110, 113 (broccoli F), 115, 116 (cauliflower F), 117, 121 (greenbean F), 123, 138, 167, 168, 240, 259, 263, 337, 356, 357, 361 collected from Fred Meyer, 5425 Chinden Blvd, Boise, ID.

Item#s 147, 276 collected at Burger King, Overland Rd, Boise, ID.

Item# 275 collected at Wendy's, Broadway Ave, Boise, ID.

Item# 278 collected at McDonald's, Chinden and Glenwood, Boise, ID.

Item# 366 collected at Carl Jrs, Broadway Ave, Boise, ID.

Non-perishables collected on 01/21/2011. Perishable meats, vegetables, and fast food collected 01/24/2011. Meats frozen at RP before shipment.

RESPONSIBLE FIRM listed as Dealer, in order to complete CR without a specific responsible mfr.

THIS SAMPLE COSTS TOTAL \$ 584.13.

Portion by Eric Milstead: \$ 307.32.

Portion by John Banks: \$ 276.81.

NOTE: Inv Milstead also collected another 5lb potatoes under sample# 603999, cost \$1.57, this week, to make up shortage for Total Diet Study Wk#1.

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

For Sample Number: 635823

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer
John W Banks

Date & Time of Signature
02/10/2011 05:15 PM ET

Meaning
Collector

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

For Sample Number: 635823

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Collected, taken to Boise RP where sample subs labeled w/stick-on labels w/product item#, item name, and District ID (SEA): labels supplied w/assignment. Labeled subs stored at Boise RP refrigerated, frozen, or ambient, as specified in the assignment. Sample shipped in coolers w/ice packs and/or dry ice, and/or boxes at ambient temp, as required per assignment. CR copy attached/each.

Remarks

Item#s 018, 019, 020, 022, 027, 028, 034, 039, 046, 051, 052, 053, 145, 155, 156, 157, 170, 172, 173, 178, 182, 183, 184, 187, 190, 191, 193, 194, 197, 265 (3 lb), 266, 283 collected at Paul's Market, 5 Mile & Lake Hazel Rd, Boise, ID.

Item#s 293, 294, 295, 296, 298, 305, 306, 367, 370, 371, 375, 376, 377, 381, 382 collected from Paul's Market, Kuna, ID.

Item#s 177, 265 (2lb.), 286, 287, 288, 291, 292, 318, 339, 346, 353, 355, 369, collected from Fred Meyer, 5425 Chinden Blvd, Boise, ID.

Item#s 007 collected at Sonic Drive-In, Overland Rd, Boise, ID.

Item# 290 collected at DK Donuts, State St, Boise, ID.

Item# 336 collected at Popeye's Chicken, Fairview Drive, Boise, ID.

Item# 338 collected at KFC, State Street, Boise, ID.

Non-perishables collected on 01/28/2011. Perishable meats, vegetables, ice cream, and fast food collected 01/31/2011. Meats and milk shake frozen at RP before shipment.

RESPONSIBLE FIRM listed as Dealer, in order to complete CR without a specific responsible mfr.

THIS SAMPLE COSTS TOTAL \$ 685.03.

Portion by Eric Milstead: \$ 326.50.

Portion by John Banks: \$ 358.53.

NOTE: Non perishables shipped 1/31/2011. Perishables packaged w/dry ice as needed for shipment on 2/01/2011, but pulled and returned to RP freezer due to weather induced KAN-LAB closure. Perishables held until 2/03/2011 then shipped as before.

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

For Sample Number: 635824

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer
John W Banks

Date & Time of Signature
02/10/2011 04:51 PM ET

Meaning
Collector

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

For Sample Number: 635824

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Collected, taken to Boise RP where sample subs labeled w/stick-on labels w/product item#, item name, and District ID (SEA): labels supplied w/assignment. Labeled subs stored at Boise RP refrigerated, frozen, or ambient, as specified in the assignment. Sample shipped in coolers w/ice packs and/or dry ice, and/or boxes at ambient temp, as required per assignment. CR copy attached.

Remarks

Item#s 042, 054, 098, 105, 124, 126, 152, 185, 186, 244, 249, 250, 256, 257, 268, 309, 313 (6 jars), 328 (10 jars), 334, 342, 344, 352, 373, & 380 were collected at Paul's Market, 5 Mile & Lake Hazel Rd, Boise, ID.

Item#s 038, 063, 077, 084, 099, 202, 205, 207, 211, 212, 214, 215, 216, 218, 219, 220, 221, 223, 225, 226, 227, 230, & 233 were collected at Winco Foods #0006, 8200 W Fairview, Boise, ID.

Item#s 251, 313 (9 jars), 320, 323, 324, 328 (10 jars), 331, 350, 351, 359, 368, 372, & 378 were collected at Wal-mart, Burley, ID.

Item#s 100, 241, & 267 were collected at Fred Meyer and Fred Meyer Deli, 5 Mile & Overland Rd, Boise, ID.

Item# 232 collected at the Boise Co-op, Fort Street, Boise, ID.

Item#'s 258 & 279 collected at Jack in the Box, 5 Mile and Overland Rd, Boise, ID.

Item# 281 collected at Garbonzo's Pizza, 5 Mile and Lake Hazel Rd, Boise, ID.

Item# 365 collected at Jalepeno's Restaurant, Franklin Rd, Boise, ID.

Non-perishables collected on 02/3,4/2011. Perishable meats, vegetables, ice cream, and fast food collected 02/07/2011. Meats and milk shake frozen at RP before shipment.

RESPONSIBLE FIRM listed as Dealer, in order to complete CR without a specific responsible mfr.

THIS SAMPLE COSTS TOTAL \$ 591.37.

Portion by Eric Milstead: \$ 226.56.

Portion by John Banks: \$ 364.81.

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

For Sample Number: 635825

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer
John W Banks

Date & Time of Signature
02/10/2011 04:48 PM ET

Meaning
Collector

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

For Sample Number: 635825

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Collected, taken to Boise RP where sample subs labeled w/stick-on labels w/product item#, item name, and District ID (SEA): labels supplied w/assignment. Labeled subs stored at Boise RP refrigerated, frozen, or ambient, as specified in the assignment. Sample shipped in coolers w/ice packs and/or dry ice, and/or boxes at ambient temp, as required per assignment. CR copy attached.

Remarks

Item#s 720, 721, 723, 725, 726, 730 (10 jars), and 731 were collected at Albertsons, 5 Mile & Ustick Rd, Boise, ID.

Item#s 728 and 730 (2 jars) were collected at Fred Meyer, Chinden Blvd, Boise, ID.

Item#s 317, 700, 701, 711, 712, 713, 714, 717, and 729 were collected at Winco Foods, Front Street, Boise, ID.

Non-perishables collected on 02/9,10/2011, and shipped on 02/14/2011. No perishables were on the Week 5 collection list.

RESPONSIBLE FIRM listed as Dealer, in order to complete CR without a specific responsible mfr.

THIS SAMPLE COSTS TOTAL \$ 158.41.

Portion by Eric Milstead: \$ 79.16.

Portion by John Banks: \$ 79.25.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 640334

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	11185383	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003744964	07/18/2011	37XYY99	Dealer	04839	26
3009036121				21839	26
3009036347					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NWJ-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					
Product Description					
Total Diet Study Market Basket 2011-4					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
ShopRite of Morris Plains	Routes 10 & 202 Morris Plains, NJ 07950		Dealer	3009036121	
	US				
Stop & Shop #893	245 Littleton Road Morris Plains, NJ 07950		Dealer	3009036347	
	US				
McDonalds	3115 US Highway 46 Parsippany, NJ 07054-1224 US		Dealer	3003744964	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
		None			
Description of Sample					
Week #2					
Method of Collection					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
			"INV 640334 7/19/2011 Kelly Doremus"		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
UPS via NWJ-DO office lobby			07/19/2011	NWJ-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	
Document Number	Document Date	Document Type	Document Remarks		

Remarks

Date: 08/01/2017

Page: 1 of 3

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

For Sample Number: 640334

This is an accurate reproduction of the original electronic record as of 08/01/2017

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$503.28	Cash	No	No	Kelly Doremus
Name of Signer	Date & Time of Signature			Meaning
Kelly Doremus	07/19/2011 02:25 PM ET			Collector

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

For Sample Number: 640334

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

The sample was transported back to NWJ-DO and kept under off. seal from day of col. to shipment in lock'd spl. room. The seal was broken on 7/19/2011 for ID purpose only and re-sealed on 7/19/2011 as in "Col.ID on seal" Sample was ID'd and placed in Lg. plastic bag, taped and off. seal'd with 525 att. Placed in cdbd. box for shipment.

Remarks

Attached FDA documents: Broken Seal, signed/dated 7/19/2011; Total Diet Study Collection Guide Week 2; Shoprite Store Receipt; Stop & Shop Store Receipt; McDonalds Receipt.

Total shipment consists of 6 boxes: Box 1 consists of frozen items, Boxes 2 & 3 consists of refrigerated items. Box 4 & 5 consists of ambient items and Box 6 is refrigerated. Sample delivery date is 7/19/2011.

All Week 2 items were collected from the following locations: The items in brackets were collected from the specified location.

Shoprite: Rt 10 & 202, Morris Plains, NJ

Stop & Shop, Morris Plains, NJ (partial item #108)

McDonalds: 3111 Rt 46E Parsippany, NJ 07054 (item #'s 147, 275, 276, 278, & 366).

Please see the hardcopy of the collection report placed on the inside the 525 of the cardboard box 1 for shipment.

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

For Sample Number: 643576

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag	Flag Remarks				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	11180646	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3006576626	04/15/2011	37XYY99	Dealer	04839	96
3008881770				21839	90
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	BUR	ATL-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	

Product Description

Total Diet Study Market Basket 2011-3

Product Label

Various

Reason for Collection

Compliance Program 7304.839, Total Diet Study

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Publix Supermarket	950 W Peachtree St Nw Atlanta, GA 30309-3846 US	Dealer	3006576626	
Publix	2020 Howell Mill Rd. NW Atlanta, GA 30309 US	Dealer	3008881770	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
Various				

Description of Sample

Various items collected for Week 2 of Total Diet Study Market Basket 2011-3.

Method of Collection

Items from Week 2 of the Total Diet Study were randomly selected from retail shelves and fast food restaurants.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Not required

Collector's Identification on Seal

Seals not required.

Sample Delivered To

KAN-LAB Sample Custodian-TDS

Date Delivered

04/18/2011

Orig C/R & Records To

ATL-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
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Date: 08/01/2017

Page: 1 of 3

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

For Sample Number: 643576

This is an accurate reproduction of the original electronic record as of 08/01/2017

\$596.96	Cash	No	No	April R Bowen	
Name of Signer			Date & Time of Signature		Meaning
April R Bowen			09/21/2011 02:44 PM ET		Collector
April R Bowen			09/02/2011 10:14 AM ET		Collector
April R Bowen			09/02/2011 10:13 AM ET		Collector
April R Bowen			09/02/2011 10:09 AM ET		Collector
April R Bowen			09/02/2011 10:09 AM ET		Collector
April R Bowen			09/02/2011 10:07 AM ET		Collector
April R Bowen			09/02/2011 10:04 AM ET		Collector
April R Bowen			09/02/2011 09:55 AM ET		Collector

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

For Sample Number: 643576

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

All products were identified with the numerical labels provided by KAN-Lab. Perishable refrigerated items and fast food items were placed in coolers and packed with four gel packs per cooler. Dry foods placed in cardboard boxes. Fragile items wrapped in bubble wrap & Frozen items packaged with dry ice. Ambient & Cooler items were sent via UPS. Frozen items were shipped via FedEx.

Remarks

Retailer: Publix: White Rice, Canned Corn, Fruit cocktail, Pineapple, Raisins, Canned Green Beans, Canned Beets, Potato Chips, Canned Peaches, Canned Pears, 10% Juice Fruit Drink, Canned Refried Beans, Toaster Pastry, Canned Sweet Potatoes, Canned Beef & Vegetable Stew, Bottled Beef Gravy, Peaches, Strawberries, spinach, Lasagna, Green Beans. Publix (Howel Mill): Ham, Pork roast loin, Turkey Breast, biscuits, Oranges, Apples, Bananas, Watermelon, Pears, Collards, Iceberg Lettuce, Cabbage, Broccoli, Asparagus, Cauliflower, Tomatoes, Cucumber, Dill pickles, Half and Half Cream, Cream substitute, non-dairy, Chicken Breasts, Carrots, Brussels Sprouts, Chicken Thighs, Baby Carrots, Leaf Lettuce. McDonalds: Quarter Pound hamburger, Quarter pound cheeseburger, Fish Sandwich, Egg, cheese, ham on english muffin, Chicken Fillet.

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

For Sample Number: 644837

This is an accurate reproduction of the original electronic record as of 08/01/2017

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
\$603.79	Cash	No	No	Charles Chacko	
Name of Signer			Date & Time of Signature		Meaning
Charles Chacko			07/07/2011 08:43 AM ET		Collector
Charles Chacko			07/06/2011 02:19 PM ET		Collector

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

For Sample Number: 644837

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

The sample was transported back to NWJ-DO and kept under ofcl. seal from day of col. to shipment in lock'd spl. room. The seal was bkn. on 07/06/11 for ID purpose only and re-sealed on 07/06/11 as in "Col.ID on seal" Sample was ID'd and placed in Lg. plastic bag, taped & ofcl. seal'd w/525 att. Plac'd in cdbd. box for shipment.

Remarks

Attached FDA Documents: Broken Seal, signed/dated 07/06/11; Total Diet Study Collection Guide Week 1; Pathmark Store Receipt; Shoprite Store Receipt; Convenience Liquors Store Receipt.

Total shipment consists of 7 boxes: Boxes 1-3 are ambient, Boxes 4-6 are refrigeration and Box 7 consists of meet, butter, margrin which were placed in the freezer as per CPGM 7304.839 and shipped under wet ice. Sample delivery date is 07/06/11.

All Week 1 items were collected from the following locations. The items in bracket were collected from the specified location.

Pathmark: 1157 Route 46 E., Parsippany, NJ 07054

Shoprite: 808 US Highway 46, Parsippany, NJ 07054 (item #'s 362, 363, and 364)

Convenience Liquors: 1129 US Highway 46, Parsippany, NJ 07054 (item #'s 199 and 907)

Please see the attached hardcopy of the collection report placed on the outside of the cardboard box 1 for shipment.

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

For Sample Number: 648054

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer

Kathryn A Guardiola

Date & Time of Signature

11/09/2010 11:37 AM ET

Meaning

Collector

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

For Sample Number: 648054

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Items were transported via GOV to DET-DO and stored over night. Items were labeled with labels provided by KAN-DO lab, prepared for shipping and taken to the designated UPS area for pick up.

Remarks

Meijer #64, 3145 Saline, Ann Arbor MI (items collected) #317, 700, 701, 711, 712, 713, 714, 717, 720, 721, 725, 726, 728, 730, 731.

Busch's, 2240 South Main Street, Ann Arbor MI (items collected) 7-4oz. jars of #729

Kroger, 1919 South Industrial Highway, Ann Arbor MI (items collected) 5-4oz. jars of #729, 723.

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

For Sample Number: 649076

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer	Date & Time of Signature	Meaning
Lauren E Burke	10/26/2010 10:57 AM ET	Collector
Lauren E Burke	10/26/2010 10:57 AM ET	Collector

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

For Sample Number: 649076

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Items were transported via GOV to DET-DO and stored overnight. Items were labeled with labels provided by KAN-DO lab, prepared for shipping, and taken to the designated Fed-Ex area for pick-up.

Remarks

Meijer #64, 3145 Saline, Ann Arbor, MI (items collected) #018, 019, 020, 022, 027, 028, 034, 039, 046, 051, 052, 053, 145, 155, 156, 157, 170, 172, 173, 177, 178, 182, 183, 184, 187, 190, 191, 193, 194, 197, 198, 265, 266, 283, 286, 287, 288, 291, 292, 293, 294, 295, 296, 298, 305, 306, 318, 339, 346, 353, 355, 367, 369, 370, 371, 375, 376, 377, 381, 382.

McDonald's, 3001 Lohr Rd (Waters Rd), Ann Arbor, MI 48104 (items collected) #007

Tim Hortons, 1201 S Main St, Ann Arbor MI, 48104 (items collected) #290

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

For Sample Number: 649077

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer	Date & Time of Signature	Meaning
Kathryn A Guardiola	12/02/2010 09:20 AM ET	Collector
Lauren E Burke	11/02/2010 12:30 PM ET	Collector
Lauren E Burke	11/02/2010 12:30 PM ET	Collector

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

For Sample Number: 649077

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Items were transported via GOV to DET-DO and stored overnight. Items were labeled with labels provided by KAN-DO lab, prepared for shipping, and taken to the designated Fed-Ex area for pick-up.

Remarks

Meijer #64, 3145 Saline, Ann Arbor, MI (items collected) #038, 042, 054, 063, 077, 084, 098, 099, 105, 124, 126, 152, 185, 186, 202, 205, 207, 211, 212, 214, 215, 216, 218, 219, 220, 221, 223, 225, 226, 227, 230, 232, 233, 244, 249, 250, 251, 257, 268, 309, 313, 320, 323, 324, 328, 331, 334, 342, 344, 350, 351, 352, 359, 368, 372, 373, 378, 380.

Kentucky Fried Chicken, 2245 W Stadium Blvd, Ann Arbor, MI 48103 (items collected) #336, 338

Meijer, 5645 Jackson Rd, Ann Arbor, MI 48103 (items collected) #256

Whole Foods, 990 West Eisenhower Parkway, Ann Arbor, MI (items collected) #267

Busch's, 2240 South Main Street, Ann Arbor, MI 48103 (items collected) #100

McDonald's, 3752 South State Road, Ann Arbor (items collected) #241, 258

Taco Bell, 3860 South State Road, Ann Arbor (items collected) #279, 365

Little Caesars, 1944 West Stadium Boulevard, Ann Arbor (items collected) #281

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 650496

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Official	11172492	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004090126	10/02/2010	37XYY99	Dealer	04839	24
3004090256				21839	24
3008559129					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	CHI-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Various					
Product Label					
various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Jewel Osco	6509 Grand Ave Gurnee, IL 60031-1643		Dealer	3004090126	
	US				
Dominicks	6655 Grand Ave Gurnee, IL 60031-5274		Dealer	3004090256	
	US				
Panda Express	7105 Grand Ave. , Suite 2a Gurnee, IL 60031-1604		Dealer	3008559129	
	US				
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various	\$ 670.36	None			
Description of Sample					
Week #1 - Total Diet Study					
Method of Collection					
Randomly selected from retail shelf					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
UPS				CHI-DO	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
		None			

Remarks

Date: 08/01/2017

Page: 1 of 3

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

For Sample Number: 650496

This is an accurate reproduction of the original electronic record as of 08/01/2017

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$670.36	Cash	No	No	Lillian M Kohnke
Name of Signer		Date & Time of Signature		Meaning
Lillian M Kohnke		12/06/2010	10:20 AM ET	Collector
Lillian M Kohnke		10/05/2010	11:00 AM ET	Collector
Lillian M Kohnke		10/05/2010	11:00 AM ET	Collector
Lillian M Kohnke		10/05/2010	10:59 AM ET	Collector

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

For Sample Number: 650496

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Food items stored in locked room and refrigerator during non-business hours. Food items Id'd with labels provided by the lab. Ambient storage food items placed in brown cardboard boxes for shipping. Refrigerated items placed in cooler boxes for shipping. FDA-525s placed in each box listing items in each box.

Remarks

Chinese Food Purchased at Panda Express. Wine purchased at Dominick's. All other product purchased at Jewel-Osco. Storage of samples vary - brown cardboard boxes are ambient storage. Cooler boxes are refrigerated storage.

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

For Sample Number: 656060

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Official	10173726	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004090126	10/30/2010	37XYY99	Dealer	04839	22
3004090256				21839	22
3008603355					
3008603361					
3008603367					
3008603370					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	CHI-DO			Frozen
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket 2011-1					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Jewel Osco	6509 Grand Ave Gurnee, IL 60031-1643 US		Dealer	3004090126	
Dominicks	6655 Grand Ave Gurnee, IL 60031-5274 US		Dealer	3004090256	
Taco Bell	6360 Grand Ave Gurnee, IL 60031-4523 US		Dealer	3008603355	
Mcdonalds	6380 Grand Ave Gurnee, IL 60031-4523 US		Dealer	3008603361	
Pizza Hut	6300 Grand Ave Gurnee, IL 60031-4523 US		Dealer	3008603367	
Walmart	6590 Grand Ave Gurnee, IL 60031-1621 US		Dealer	3008603370	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various		None			
Description of Sample					
Week #4 Total Diet Study					
Method of Collection					
Product selected randomly from retail shelves.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		

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

For Sample Number: 656060

This is an accurate reproduction of the original electronic record as of 08/01/2017

Sample Delivered To
UPS

Date Delivered

Orig C/R & Records To
CHI-DO

Lab w/Split Sample

Lab

Document Number

Document Date

Document Type

Document Remarks

Remarks

See continuation.

Payment Amount

\$533.35

Payment Method

Cash

704(d) Sample

No

702(b) Portion

No

Collector's Name

Lillian M Kohnke

Name of Signer

Lillian M Kohnke

Date & Time of Signature

11/02/2010

01:05 PM

ET

Meaning

Collector

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

For Sample Number: 656060

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Food items stored in locked room and refrigerator and/or freezer during non-business hours. Food items Id'd with labels provided by the lab. Ambient storage food itmes placed in brown cardboard boxes for shipping. Frozen items and refrigerated items placed in cooler boxes with cool paksfor shipping. FDA 525s placed in each box listing items in each box.

Remarks

Chicken Nuggets and Fries purchased at McDonalds. Buritos and tacos purchased at Taco bell. Pizzas purchased at Pizza Hut. Lima Beans purchased at Dominicks. BF turkey/gravy and BF Beef/gravy purchased at Walmart. all other samples purchased at jewel.

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

For Sample Number: 656468

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag	Flag Remarks				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	11177739	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3008769848	02/07/2011	37XYY99	Dealer	04839	15
				21839	15
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	LOS-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Multiple Brands	

Product Description

Total Diet Study Market Basket 2011-4

Product Label

Various

Reason for Collection

CP 7304.839 (Total Diet Study), FACTS Assignment #1237931.

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Albertsons	450 Long Beach Blvd Long Beach, CA 90802 US	Dealer	3008769848	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
N/A		None		

Description of Sample

See continuation.

Method of Collection

See continuation.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Item # LOS Item name 2011-4 (Labels provided by KANDO)

Collector's Identification on Seal

"1237931 02/07/11 Sundy Ven, CSO"

Sample Delivered To

KANDO via UPS

Date Delivered

Orig C/R & Records To

KAN-DO

Lab w/Split Sample

Lab

Document Number	Document Date	Document Type	Document Remarks
------------------------	----------------------	----------------------	-------------------------

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$729.88	Cash	No	No	Sundy Ven

Date: 08/01/2017

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

For Sample Number: 656468

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer

Sundy Ven
Sundy Ven

Date & Time of Signature

02/25/2011 03:06 PM ET
02/09/2011 05:47 PM ET

Meaning

Collector
Collector

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

For Sample Number: 656468

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Description of Sample

Sample consists of various amounts of food items collected from grocery stores and fast-food restaurants in accordance with Total Diet Study Collection Guide Week 4.

Method of Collection

All items from shopping list week 4 were randomly collected and purchased over two consecutive days, 02/07-08/11, from Albertsons, Target, Vons, Walmart, Z Pizza, El Pollo Loco, and McDonalds. See Remarks field for location of stores.

How Prepared

All food items were brought to the San Pedro Resident Post after collecting. Frozen food items and all items containing meat were placed in the freezer. All fresh and perishable items were refrigerated.

Remarks

How Prepared: Each food item was identified with ID sticker provided by KAN-DO. All food items were placed in clear plastic bags and taped shut. The official seal was identified as indicated on the "Collector's ID on Seal" field. Frozen food items were placed in styrofoam boxes with dry ice; refrigerated items were placed in styrofoam boxes or coolers with ice packs; and non-perishable items were placed in shipping boxes. All shipping containers were taped shut and transferred to a UPS location for next day shipment on 02/08/11.

Item 100, one additional bottle of item 084, one additional jar of item 207 and 214, will be shipped out with collection week 5.

The following items were purchased fresh: 054, 124, & 126.

The following items were purchased frozen: 185, 186, & 267.

Food items were collected from the following stores:

1. Albertsons located at 450 Long Beach Blvd., Long Beach, CA 90802 on 02/07/11.
2. Target located at 950 E 33rd Street, Signal Hill, CA 90755 on 02/08/11.
3. Vons located at 1820 Ximeno Ave in Long Beach, CA 90815 on 02/08/11.
4. Walmart located at 2770 Carson Street, Lakewood, CA 90712 on 02/08/11.
5. Z Pizza located at 3221 Carson Street, Lakewood, CA 90712 on 02/08/11.
6. El Pollo Loco located at 2727 E. Carson Street, Lakewood, CA 90712 on 02/08/11.
7. McDonalds located at 2707 E. Carson Street, Lakewood, CA 90712 on 02/08/11.

The sample was sent in 7 shipping boxes via UPS. Below list the UPS tracking number for the boxes.

1. 1ZA46W820141338509
2. 1ZA46W820142821725
3. 1ZA46W820141901917
4. 1ZA46W820141194549
5. 1ZA46W820142079556
6. 1ZA46W820142153939
7. 1ZA46W820142384967

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

For Sample Number: 657404

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag	Flag Remarks				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Official	11174050	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004090126	11/06/2010	37XY99	Dealer	04839	9
3004090256				21839	9
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	CHI-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	

Product Description

Total Diet Study market Basket 2011-1

Product Label

Various

Reason for Collection

CP 7304.839

MFG Codes

Expiration Date

Firm Legal Name

Jewel Osco

Address

6509 Grand Ave Gurnee, IL 60031-1643
US

Type of Firm

Dealer

Firm FEI

3004090126

FCE

Dominicks

6655 Grand Ave Gurnee, IL 60031-5274
US

Dealer

3004090256

Size of Lot

various

Est. Value

\$ 137.23

Rcpt Type

None

Carrier Name

Date Shipped

Description of Sample

Week #5 - Total Diet Study CHI-DO

Method of Collection

Samples collected randomly directly from retail shelves.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Collector's Identification on Seal

Sample Delivered To

UPS

Date Delivered

Orig C/R & Records To

CHI-DO

Lab w/Split Sample

Lab

Document Number

Document Date

Document Type

Document Remarks

Remarks

All subs purchased at Jewel-Osco except sub number 317 - biter biscuits, which were purchased at Dominick's

Payment Amount

Payment Method

704(d) Sample

702(b) Portion

Collector's Name

Date: 08/01/2017

Page: 1 of 3

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

For Sample Number: 657404

This is an accurate reproduction of the original electronic record as of 08/01/2017

\$137.23

Cash

No

No

Lillian M Kohnke

Name of Signer
Lillian M Kohnke

Date & Time of Signature
11/09/2010 12:02 PM ET

Meaning
Collector

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

For Sample Number: 657404

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Food items stored in locked room during non-business hours. Food items Id'd with labels provided by the lab. Items placed in brown cardboard boxes for shipping. FDA 525s placed in each box listing items in each box.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 657646

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	11180713	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004539434	04/18/2011	37XY99	Dealer	04839	8
3007191438				21839	8
3008881953					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	DAL-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					

Product Description

Total Diet Study Market Basket 2011-3; Week 2

Product Label

Various

Reason for Collection

CP 7304.839; FACTS Assignment # 1263839

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Heb	20935 Us Highway 281 North San Antonio, TX 78258 US	Dealer	3007191438	
McDonald's	15715 San Pedro Ave San Antonio, TX 78232-3726 US	Dealer	3004539434	
Jack in the Box	4319 Vance Jackson San Antonio, TX 78230 US	Dealer	3008881953	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
TDS Week 2 Collection	\$ 484.66	None		

Description of Sample

Week # 2

Method of Collection

Week 2 Total Diet Study FY11 samples were collected at HEB grocery store and McDonald's/Jack in the Box fast food restaurants.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Collector's Identification on Seal

Sample Delivered To	Date Delivered	Orig C/R & Records To
UPS daily pick-up at SA-RP.	04/18/2011	DAL-DO
	Lab w/Split Sample	Lab
	0	KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
		Other	Collection Instrutions for Total Diet Study

Date: 08/01/2017

Page: 1 of 3

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

For Sample Number: 657646

This is an accurate reproduction of the original electronic record as of 08/01/2017

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
	Cash	No	No	Rian L Pope
Name of Signer		Date & Time of Signature		Meaning
Rian L Pope		04/28/2011	03:28 PM ET	Collector

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

For Sample Number: 657646

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Perishable grocery items were placed in plastic coolers w/ ice paks & bubble wrap. Frozen items also placed in plastic cooler & packed w/ bubble wrap & dry ice. Perishable/frozen items shipped on 4/18/11. Dry goods were placed in a cardboard box & packed w/ bubble wrap. Fast food items were placed in an insulated cardboard box w/ ice paks & bubble wrap. Dry goods/fast food items shipped 4/19/11.

Remarks

Items 276 & 366 were collected at Jack in the Box; items 147, 275, & 278 were collected at McDonald's. All other items were collected at HEB grocery store. An item list and hard copy C/R was included with each package. UPS tracking numbers: 1ZA5F7071597419353, 1ZA5F7071595565145, 1ZA5F7071599305927, & 1ZA5F7071596039337 were shipped 4/18/11. 1ZA5F7071595177967, 1ZA5F7071595512380, & 1ZA5F7071597056978 were shipped 4/19/11.

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

For Sample Number: 657647

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	11181097	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003916355	04/25/2011	37XYY99	Dealer	04839	8
3004785182				21839	8
3008892512					
3008892526					
3008892548					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	DAL-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					
Product Description					
Total Diet Study Market Basket 2011-3; Week 3					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839; FACTS Assignment # 1263840					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Daylight Donuts	9517 Fredericksburg Road san antonio, TX 78240 US	Dealer	3008892512		
Kentucky Fried Chicken	1602 N Loop 1604 E San Antonio, TX 78232 US	Dealer	3008892526		
Whataburger	14543 Brook Hollow san antonio, TX 78232 US	Dealer	3008892548		
Nadler's Bakery & Deli Inc.	1621 Babcock Rd San Antonio, TX 78229- 4725 US	Dealer	3004785182		
HE Butt Grocery Store 29	9900 Wurzbach Rd San Antonio, TX 78230-2212 US	Dealer	3003916355		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
TDS Week 3 Collection		None			
Description of Sample					
Week #3					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
UPS daily pick up at SA-RP.			04/25/2011	DAL-DO	

Date: 08/01/2017

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

For Sample Number: 657647

This is an accurate reproduction of the original electronic record as of 08/01/2017

			Lab w/Split Sample 0	Lab KAN-LAB
Document Number	Document Date	Document Type Other	Document Remarks Collection Instructions for Total Diet Study	
Remarks See continuation.				
Payment Amount \$576.65	Payment Method Cash	704(d) Sample No	702(b) Portion No	Collector's Name Rian L Pope
Name of Signer Rian L Pope		Date & Time of Signature 04/29/2011 01:42 PM ET		
				Meaning Collector

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

For Sample Number: 657647

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Method of Collection

Week 3 Total Diet Study FY11 samples were collected at HEB grocery store, Nadler's Bakery & Deli, Whataburger, Kentucky Fried Chicken, & Daylight Donuts.

How Prepared

Perishable grocery items were placed in plastic coolers w/ ice paks & bubble wraps. Frozen items also placed in plastic cooler & packed w/ bubble wrap & dry ice. Dry goods packed in plastic coolers w/ bubble wrap. Grocery items shipped 4/25; Fast Food and bakery items shipped 4/26.

Remarks

Following items were purchased separate from groceries: Item# 182, Nadler's Bakery & Deli; Item# 290, Daylight Donuts; Item# 7, Whataburger; Items# 336 & 338, KFC. An item list and hard copy C/R was included w/ each package. UPS tracking # for packages shipped 4/25: 1ZA5F7071590742748, 1ZA5F7071594973161, 1ZA5F7071593469173, 1ZA5F7071594304384, 1ZA5F7071591832354. UPS tracking # for package shipped 4/26: 1ZA5F7071597097013.

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

For Sample Number: 660436

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K111218	Status
FEI	Date Collected 11/22/2010	Product Code 40DCE06	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description BF, carrots					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample BF, carrots					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 660436

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 660436**TD Sample Number:** 201101218**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, carrots**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 03/23/2011
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101218 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/07/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101218 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/12/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101218 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/08/2011 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 660436****TD Sample Number: 201101218****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101218 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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03/23/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101218 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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02/25/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101218 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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02/25/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101218 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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12/15/2010	Nickols,Susan M
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Lab: WEAC	Split Num: 1	Date Received: 06/23/2011	Date Out of Lab: 04/16/2012
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Scott, Thomas A	04/16/2012
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Scott, Thomas A	Authorized Date: 04/16/2012

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 660436

TD Sample Number: 201101218

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion

LC4-No Classification Required; Total Diet Sample 2011-01-218 ; PAF=NUC

Lab Conclusion Date

Lab Conclusion Made By

04/16/2012

Scott,Thomas A

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

For Sample Number: 660545

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K111123	Status
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FEI	Date Collected 11/22/2010	Product Code 24FAY20	Responsible Firm	PAC	Hours
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Compliance Num	Country of Origin
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Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
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Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name
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Product Description

Cucumber, peeled, raw

Product Label

Reason for Collection	MFG Codes	Expiration Date
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Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
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Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
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Description of Sample

Cucumber, peeled, raw

Method of Collection

How Prepared

Collector's Identification on Package and/or Label	Collector's Identification on Seal
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Sample Delivered To	Date Delivered	Orig C/R & Records To
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Lab w/Split Sample	Lab
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Document Number	Document Date	Document Type	Document Remarks
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Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
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**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 660545

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 660545**TD Sample Number:** 201101123**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Cucumber, peeled, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 03/25/2011
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/21/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/12/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/11/2011 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 660545****TD Sample Number: 201101123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/17/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/25/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/29/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/01/2011 Nickols,Susan M

Lab: WEAC	Split Num: 1	Date Received: 01/11/2012	Date Out of Lab: 06/11/2012
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Wei, Cong	06/13/2012
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Wei, Cong	Authorized Date: 06/13/2012

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 660545

TD Sample Number: 201101123

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion

No gamma-emitting radionuclides or Sr-90 detected.

Lab Conclusion Date

06/11/2012

Lab Conclusion Made By

Casey,Michael J

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

For Sample Number: 660563

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K111124	Status
FEI	Date Collected 11/22/2010	Product Code 24KFD06	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Summer squash, fresh/frozen, boiled					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Summer squash, fresh/frozen, boiled					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 660563

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 660563**TD Sample Number:** 201101124**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Summer squash, fresh/frozen, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 03/25/2011
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101124 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/17/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/25/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/12/2011 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 660563****TD Sample Number: 201101124****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101124 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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03/01/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101124 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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12/29/2010	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101124 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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12/21/2010	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101124 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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03/11/2011	Nickols,Susan M
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Lab: WEAC	Split Num: 1	Date Received: 01/11/2012	Date Out of Lab: 06/11/2012
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Wei, Cong	06/13/2012
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Wei, Cong	Authorized Date: 06/13/2012

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 660563

TD Sample Number: 201101124

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion

No gamma-emitting radionuclides or Sr-90 detected.

Lab Conclusion Date

06/11/2012

Lab Conclusion Made By

Casey,Michael J

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

For Sample Number: 660569

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K111125	Status
FEI	Date Collected 11/22/2010	Product Code 25KYD03	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Pepper, sweet, green, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Pepper, sweet, green, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 660569

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 660569**TD Sample Number:** 201101125**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Pepper, sweet, green, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 03/25/2011
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/25/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/11/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/25/2011 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 660569****TD Sample Number: 201101125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101125 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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03/01/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101125 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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12/21/2010	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101125 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

12/29/2010	Nickols,Susan M
------------	-----------------

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101125 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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01/12/2011	Nickols,Susan M
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Lab: WEAC	Split Num: 1	Date Received: 01/11/2012	Date Out of Lab: 06/11/2012
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Wei, Cong	06/13/2012
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Wei, Cong	Authorized Date: 06/13/2012

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 660569

TD Sample Number: 201101125

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion

No gamma-emitting radionuclides or Sr-90 detected.

Lab Conclusion Date

06/11/2012

Lab Conclusion Made By

Casey,Michael J

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

For Sample Number: 660631

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K111108	Status
FEI	Date Collected 11/22/2010	Product Code 24TGH13	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Collards, fresh/frozen, boiled					
Product Label					
Reason for Collection			MFG Codes	Expiration Date	
Firm Legal Name		Address	Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Collards, fresh/frozen, boiled					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 660631

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 660631**TD Sample Number:** 201101108**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Collards, fresh/frozen, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 03/25/2011
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/01/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/21/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/25/2011 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 660631****TD Sample Number: 201101108****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101108 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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03/11/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101108 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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02/25/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101108 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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01/12/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101108 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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12/29/2010	Nickols,Susan M
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Lab: WEAC	Split Num: 1	Date Received: 01/11/2012	Date Out of Lab: 06/12/2012
District Conclusion:		District Conclusion Made By:	District
Disposition Reason:		Disposition Authorized By:	Disposition Authorized Date:

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 660631

TD Sample Number: 201101108

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion

No gamma-emitting radionuclides detected, trace amount of Sr-90 detected.

Lab Conclusion Date

Lab Conclusion Made By

06/12/2012

Casey,Michael J

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

For Sample Number: 660663

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K111117	Status
FEI	Date Collected 11/22/2010	Product Code 24FGD50	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Tomato, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Tomato, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 660663

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 660663**TD Sample Number:** 201101117**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Tomato, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 03/25/2011
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/29/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/21/2010 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/20/2011 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 660663****TD Sample Number: 201101117****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101117 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

02/26/2011	Nickols,Susan M
------------	-----------------

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101117 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

03/25/2011	Nickols,Susan M
------------	-----------------

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101117 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

03/11/2011	Nickols,Susan M
------------	-----------------

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201101117 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

01/12/2011	Nickols,Susan M
------------	-----------------

Lab: WEAC	Split Num: 1	Date Received: 01/11/2012	Date Out of Lab: 06/11/2012
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Wei, Cong	06/13/2012
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Wei, Cong	Authorized Date: 06/13/2012

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 660663

TD Sample Number: 201101117

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion

No gamma-emitting radionuclides or Sr-90 detected.

Lab Conclusion Date

06/11/2012

Lab Conclusion Made By

Casey,Michael J

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

For Sample Number: 663404

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	11180091	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004422676	04/04/2011	37XY99	Dealer	04839	26
3008863322				21839	16
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	DAL-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
No					
Product Description					
Total Diet Study Market Basket 2011-3 Week One.					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
Collected per CP 7304.839 and FACTS assignment #: 1263838.					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
HEB Store Number SA 12	18140 San Pedro Ave San Antonio, TX 78232-1421 US	Dealer	3004422676		
China Sea	13802 Embassy Row San Antonio, TX 78216-2079 US	Dealer	3008863322		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Total Diet Study Week One collection.					
Description of Sample					
Total Diet Study Market Basket 2011-3 Week 1.					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
United Parcel Service regularly scheduled pick-up at SA-RP.			04/04/2011	DAL-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	
Document Number	Document Date	Document Type	Document Remarks		
1	03/21/2011	Other	Total Diet Study Collection Guide Week 1.		
Remarks					
See continuation.					

Date: 08/01/2017

Page: 1 of 3

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

For Sample Number: 663404

This is an accurate reproduction of the original electronic record as of 08/01/2017

Payment Amount	Payment Method	704(d) Sample No	702(b) Portion No	Collector's Name
				Kathleen Chmura Shaffer

Name of Signer	Date & Time of Signature	Meaning
Kathleen Chmura Shaffer	04/11/2011 04:04 PM ET	Collector
Kathleen Chmura Shaffer	04/07/2011 09:53 AM ET	Collector

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

For Sample Number: 663404

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Method of Collection

Collected from retail display items listed for week one of FY11 Total Diet Study all items with the exception of items 362, 363 and 364 purchased at China Sea.

How Prepared

Refrigerated and perishable items shipped in plastic coolers with ice packs and bubble-wrap on 4/4/11. Dry goods shipped in boxes with bubble-wrap in cardboard boxes on 4/5/11. One styrofoam cooler in cardboard box shipped on 4/5/11 with refrigerated and perishable items.

Remarks

All items purchased at HEB Store Number SA 12 with the exception of items: 362, 363 and 634 purchased at China Sea.

UPS tracking #'s: 1ZA5F707159760176 shipped 4/4/11. 1ZA5F7071595033826 shipped 4/5/11. 1ZA5F7071596535256 shipped 4/5/11. 1ZA5F7071599369869 shipped 4/5/11. 1ZA5F7071595964875 shipped 4/5/11.

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

For Sample Number: 665135

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer

Matthew A Johnson

Date & Time of Signature

03/10/2011 01:08 PM ET

Meaning

Collector

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

For Sample Number: 665135

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Each item was identified with a label supplied by KAN-LAB. No official seal. Shelf stable items were put in a box and shipped to KS lab. Items needed refrigeration were placed in a cooler along with blue ice packs and shipped overnight to KS Lab. UPS

Remarks

Items 001, 002, 003, 004, 010, 012, 013, 014, 029, 030, 035, 047, 048, 058, 062, 064, 065, 066, 067, 069, 071, 072, 073, 074, 075, 076, 114, 119, 125, 128, 136, 146, 162, 164, 166, 169, 235, 236, 237, 239, 248, 252, 264, 285, 300, 332, 333, 335, 340, 343, 347, 362, 363, 364, 379, 900, 901, 902, 903, 904, 905, 906, 908 were bought at Smith's Marketplace at 555 South 200 West Bountiful UT. 801-397-7800

Item #269 was purchased at Smith's Marketplace at 2399 South Main in Bountiful UT 801-298-2122

Items # 199 and 907 were purchased at Department of Alcoholic Beverage Control, 70 S 500 W, Bountiful UT.

Items #362, 363, and 364 were purchased at Panda Express in Bountiful UT 801-397 1258

UPS Tracking Codes are:

1ZA4995F0192908897
1ZA4995F0194705085
1ZA4995F0193970666
1ZA4995F0192048058
1ZA4995F0195585696
1ZA4995F0199271884
1ZA4995F0195466065
1ZA4995F0199982642
1ZA4995F0199671835

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

For Sample Number: 665136

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	11177140	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	01/25/2011	37XYY99	Dealer	04839	8
				21839	8
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	DEN-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Yes					
Product Description					
Total Diet Study Market basket 2011-2					
Product Label					
various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
			UPS	01/25/2011	
Description of Sample					
Week #2 Market Basket Study					
Method of Collection					
The sample was collected from retail store shelves and purchased from restaurants. See "Collection Remarks"					
How Prepared					
See continuation					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
N/A			N/A		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
UPS Tracking Numbers in Remarks Section				KAN-DO	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
\$579.84	Cash	No	No	Matthew A Johnson	

Date: 08/01/2017

Page: 1 of 3

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

For Sample Number: 665136

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer

Matthew A Johnson

Date & Time of Signature

03/10/2011 01:28 PM ET

Meaning

Collector

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

For Sample Number: 665136

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Remarks

Market Basket Study 1/26/11 Week 2

Item Numbers: 050,055,081,083, 086, 087, 093, 095, 103, 108, 113, 116, 121, 122, 131, 138, 161, 254, 255, 261, 236, 299, 307, 341, 345, 348, 358, 360, 361, and 374 were collected from Target, 200 North Market Place Drive, Centerville, UT 84014

Item Numbers: 017, 021, 026, 061, 078, 079, 080, 085, 088, 089, 092, 097, 107, 109, 110, 115, 117, 123, 167, 168, 240, 259, 337, 356, and 357 were collected at Smith's, 555 South 200 West, Bountiful, UT 84010

Item Numbers: 147, 275, 276, and 366 were collected from McDonald's, 166W 700N, Salt Lake City UT 84116

Item Number 278 was left out and will be bought next week.

UPS Tracking Numbers:

Cooler 1: 1Z A49 95F 01 9885 1820

Cooler 2: 1Z A49 95F 01 9735 8213

Cooler 3: 1Z A49 95F 01 9864 5204

Cooler 4: 1Z A49 95F 01 9743 6790

Cooler 5: 1Z A49 95F 01 9741 6981

Box 1: 1Z A49 95F 01 9996 2039

Box 2: 1Z A49 95F 01 9877 6251

Box 3: 1Z A49 95F 01 9768 4843

Box 4: 1Z A49 95F 01 9902 2303

Box 5: 1Z A49 95F 01 9514 7892

Box 6: 1Z A49 95F 01 9648 8870

Box 7: 1Z A49 95F 01 9535 2268

Box 8: 1Z A49 95F 01 9582 2081

Cooler 6: 1Z A49 95F 01 9237 8764

Cooler 7: 1Z A49 95F 01 9469 2152

Cooler 8: 1Z A49 95F 01 9252 9770

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

For Sample Number: 665137

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer

Matthew A Johnson

Date & Time of Signature

03/11/2011 05:44 PM ET

Meaning

Collector

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

For Sample Number: 665137

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Remarks

Items Number 278 from Week 2 was purchased this week and included in this shipment. It was purchased from the McDonalds at 500S 500W West Bountiful, UT 84010. 801-292-0426

Item Number 290 was purchased at Parsons Bakery, 535 W 2600 S, Bountiful, UT 84010. 801-298-3059.

Items 336, 338 and 007 were bought at a KFC and A&W at 123N Redwood RD, Salt Lake City UT 84120. 801-364-8650

Items number 018, 019, 020, 022, 027, 028, 034, 039, 046, 051, 052, 053, 145, 155, 156, 157, 170, 172, 173, 177, 178, 182, 183, 184, 187, 190, 191, 193, 194, 197, 198, 265, 266, 283, 286, 287, 288, 290, 291, 292, 293, 294, 295, 296, 298, 305, 306, 318, 336, 338, 339, 346, 353, 355, 367, 369, 370, 371, 375, 376, 377, 381, 382 were collected from Smith's at 555 South 200 West Bountiful UT 801-397-7800

UPS Tracking Numbers

Box 1 1Z A49 95F 01 9688 5360

Box 2 1Z A49 95F 01 9888 3359

Box 3 1Z A49 95F 01 9932 5941

Box 4 1Z A49 95F 01 9022 6869

Cooler 1 1Z A49 95F 019341 0823

Cooler 2 1Z A49 95F 01 6484 4238

Cooler 3 1Z A49 95F 01 9361 4041

Cooler 4 1Z A49 95F 01 9317 6257

Cooler 5 1Z A49 95F 01 9600 7971

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

For Sample Number: 665138

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer

Matthew A Johnson

Date & Time of Signature

03/14/2011 11:46 AM ET

Meaning

Collector

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

For Sample Number: 665138

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Remarks

Items Number 038, 042, 054, 063, 077, 084, 098, 099, 100, 105, 124, 126, 152, 185, 186, 202, 205, 207, 211, 212, 214, 215, 216, 218, 219, 220, 221, 223, 225, 226, 227, 230, 244, 249, 250, 251, 256, 257, 267, 268, 309, 313, 320, 323, 324, 328, 331, 334, 342, 344, 350, 351, 352, 359, 368, 372, 373, 378, and 380 were purchased at Smith's at 555 South 200 West, Bountiful UT 801-397-7800

Item Number 232 was purchased at A Fresh Market in Bountiful UT 801-298-9664

Item Number 233 was purchased at Walmar in Centerville UT 801-294-0587

Item Number 241 was purchased at Wendy's at 363 North Market Place Drive in Centerville UT

Item Number 258 was purchased at 5 Guys 255 North 500 West, West Bountiful UT 801-292-3002

Item 279 was purchased at Taco Bell at 509 West 500 South Bountiful UT 84010 801-295-6976

Item 281 was purchased at Little Caesars in Centerville UT

Item 365 was purchased at Taco Maker in Centerville UT, 801-295-2448

UPS Tracking Numbers

Box 1 1Z A49 95F 01 9829 2238

Box 2 1Z A49 95F 019989 0027

Box 3 1Z A49 95F 01 9618 7070

Cooler 1 1Z A49 95F 01 9747 8469

Cooler 2 1Z A49 95F 01 9545 0456

Cooler 3 1Z A49 95F 01 9582 7040

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

For Sample Number: 665139

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer

Matthew A Johnson

Date & Time of Signature

03/14/2011 11:53 AM ET

Meaning

Collector

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

For Sample Number: 665139

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Remarks

Items # 317, 711, 712, 721 ,723, 730 were purchased at A Fresh Market in Salt Lake City, UT. 801-484-8741

Items # 726 and 720 were pruchased at the Walmart in Salt Lake City UT 801-261-3695, with exception of 1 can of #726 which had to be purchased at the Walmart in Centerville UT.

Items # 700, 701, 713, 717, 724, 728, and 731 were purchased at the Smith's located on 922E 2100S Salt Lake City UT 801-486-4333.

Items #714 and 729 were purchased at Smith's located at 876 E 800 S in Salt Lake City, UT 801-355-2801

UPS Tracking #'s are as follows:

Box 1: 1Z A49 95F 01 9734 7332

Box 2: 1Z A49 95F 01 9818 8146

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

For Sample Number: 666865

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	11186850	Completed

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3001802979	08/08/2011	37XY99	Dealer	04839	12
3006324246				21839	12

Compliance Num	Country of Origin
-----------------------	--------------------------

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NWJ-DO			Ambient

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name
No				

Product Description

Total Diet Study Market Basket 2011-4

Product Label

Various

Reason for Collection

CP 7304.839

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Babies R Us #6503	98 State Route 10 East Hanover, NJ 07936-2103 US	Dealer	3006324246	
Pathmark #282	1157 US Highway 46 Parsippany, NJ 07054-2179 US	Dealer	3001802979	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
		None		

Description of Sample

Week #5

Method of Collection

How Prepared

See continuation.

Collector's Identification on Package and/or Label

"INV 666865 DHS 08/08/2011" (Item # ____) (Pkg # ____ of 11)

Collector's Identification on Seal

"666865 08/08/2011 David H. Smith"

Sample Delivered To

NWJ-DO Mail room for pick-up by UPS

Date Delivered

08/09/2011

Orig C/R & Records To

NWJ-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
-----------------------	-----------------------	----------------------	-----------------------	-------------------------

Date: 08/01/2017

Page: 1 of 3

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

For Sample Number: 666865

This is an accurate reproduction of the original electronic record as of 08/01/2017

\$168.38

Cash

No

No

David H Smith

Name of Signer

David H Smith

Date & Time of Signature

08/09/2011

10:19 AM

ET

Meaning

Collector

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

For Sample Number: 666865

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Spl items were purchased from dealer stocks in 2 Morris County stores, packed in paper bags and transported in GOV under off. seal to locked Spl Prep Rm at NWJ-DO. Seals were broken on 08/08/11 for ID purposes. Spl items had labels provided by KAN-DO applied individually, re-packed in paper bags, ID'd as per "Coll ID on Pkg", and re-sealed w/ off. seal as per "Coll ID on Seal".

Remarks

Attached FDA Documents: Broken Seals signed/dated 08/08/2011

Total Diet Study Week 5- Babies R Us store receipt, Pathmark Store receipt

Total shipment consists of two boxes # 1 and # 2, both ambient. Sample delivery date is 08/10/2011.

All Week 5 items were collected from the following locations. Item # in brackets indicates collection from that specific corresponding location:

Babies R Us # 6503: 98 State Route 10, East Hanover NJ 07936. (Items # 317, 700, 701, 711, 713, 717, 721, 723, 725, 728, 730, 731)

Pathmark # 282: 1157 US Highway 46, Parsippany NJ 07054. (Items # 712, 714, 720, 726, 729, and item # 232 re-sampled from week 4)

Please see the attached hard copy of the Collection Report placed inside Form FDA 525 accompanying cardboard box # 1 of 2 for shipment.

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

For Sample Number: 675421

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer
Jessica Fields

Date & Time of Signature
09/02/2011 09:54 AM ET

Meaning
Collector

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

For Sample Number: 675421

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Remarks

Retailer: Publix, Piedmont Rd, Atlanta, GA -Pork and beans canned, peas green fresh/frozen, oatmeal rolled oats quick, cream of wheat cereal farina quick, corn/hominy grits enriched, chili con carne with beans canned, soup chicken noodle canned condensed, soup tomato canned condensed, soup vegetable beef condensed, syrup pancake, honey, tomato catsup, chocolate chip cookies, sandwich cookies with white cream filling, candy bar milk chocolate plain, gelatin dessert mix any flavor, carbonated beverage cola, fruit drink powder, carbonated beverage cola low calorie, tea bags, beer, soup bean with bacon/pork canned condensed, brownies, candy hard any flavor, pretzels hard salted, syrup chocolate, jelly any flavor, mustard yellow plain, coffee ground, carbonated beverage fruit flavored, soup oriental noodles, granola bar with raisins, candy bar chocolate nougat and nuts, salad dressing creamy/buttermilk type regular, salad dressing creamy buttermilk type low calorie, salad dressing italian regular, coffee ground decaffeinated, tea bags decaffeinated

Retailer Publix W. Paces Ferry, Atlanta, GA Pork Chop, Pork Sausage, Pork Bacon, Lamb Chop, Liver Beef, Frankfurters, Fish Sticks, Peas, Ice Cream Light and regular, Cake chocolate icing, vanilla icing cake, sweet rolls, eggplant fresh, turnip fresh, sherbet, popsicles, salmon steaks, macaroni salad, potato salad, coleslaw. McDonald's - chocolate milkshake. Krispy Kreme - Doughnut cake type with icing, Popeye's - chicken breast fried, chicken leg fried.

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

For Sample Number: 677725

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	11181520	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3005112533	05/03/2011	37XYY99	Dealer	04839	10
3007707097				21839	10
3008858601					
3008905858					
3008905862					
3008905886					
3008905900					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	BLT-DO			Frozen
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various.	
Product Description					
Total Diet Study Market Basket 2011-3.					
Product Label					
Various.					
Reason for Collection		MFG Codes		Expiration Date	
Collected for the Total Diet Study under CP 7304.839 Market Basket 2011-3. Reported under FACTS Assignment # 1263845, OP ID # 5297657.					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Kroger Limited Parnership, Store # 391	3970 Valley Gateway Blvd Roanoke, VA 24012-6773 US	Dealer	3007707097		
Taco Bell	1406 Hershberger Rd. NW Roanoke, VA 24012 US	Dealer	3008905886		
Pizza Hut	5220 Williamson Rd. Roanoke, VA 24012 US	Dealer	3008905900		
Kroger	5050 Rutgers St. NW Roanoke, VA 24012 US	Dealer	3008905858		
Toys "R" Us	4943 Valley View Blvd. Roanoke, VA 24012 US	Dealer	3008905862		
WalMart #2312	4807 Valley View Blvd NW Roanoke, VA 24012 US	Dealer	3008858601		
Wendy's Old Fashioned Hamburgers	7111 Williamson Rd , Store #24 Roanoke, VA 24019 US	Dealer	3005112533		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
N/A		None			

Description of Sample

Total Diet Study Market Basket 2011-3. Week #4.

Method of Collection

Food products were collected from retail stores and fast food restaurants.

Date: 08/01/2017

Page: 1 of 4

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

For Sample Number: 677725

This is an accurate reproduction of the original electronic record as of 08/01/2017

How Prepared
See Continuation.

Collector's Identification on Package and/or Label

N/A

Collector's Identification on Seal

N/A

Sample Delivered To

Fed Ex / UPS, Roanoke, VA (See section, "Collection Remarks")

Date Delivered

05/04/2011

Orig C/R & Records To

KAN-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number

Document Date

Document Type

Document Remarks

Remarks

See continuation.

Payment Amount

\$500.00

Payment Method

Cash

704(d) Sample

No

702(b) Portion

No

Collector's Name

Carrie L Doupnik

Name of Signer

Carrie L Doupnik

Date & Time of Signature

05/10/2011

03:51 PM

ET

Meaning

Collector

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

For Sample Number: 677725

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

All products collected were labeled with KAN-DO supplied stickers. Products were locked inside the RNK-RP at either ambient temperature, in the refrigerator or freezer until shipped to lab on 5/4/11. Food products were shipped to the lab on 5/4/11 via UPS and FedEx. An FDA 525 was placed inside each cooler and/or box.

Remarks

1 cooler containing frozen items (packed with dry ice) was shipped via Fedex to the lab on 5/4/11. The FedEx tracking number is as follows: 8758 2483 0335.

2 coolers containing refrigerated items (packed with cooler blocks) were shipped via FedEx to the lab on 5/4/11. The FedEx tracking number is as follows: 8715 6965 4431.

4 coolers and 1 box (containing non-perishable items only) were sent via UPS. The UPS tracking numbers are as follows:

1Z A47 99R 23 1000 0723
1Z A47 99R 23 1000 0714
1Z A47 99R 23 1000 0698
1Z A47 99R 23 1000 0705
1Z A47 99R 23 1000 0732

Food items were purchased from the following firms:

1. Kroger, 3970 Valley Gateway Blvd., Roanoke, VA 24012

The majority of all food items were purchased at this firm.

2. Kroger, 5050 Rutgers St. NW, Roanoke, VA 24012

The following food items were purchased at this firm: Item #207 (BF, chicken and broth/gravy); Item #380 (Bottled drinking water).

3. Toys "R" Us / Babies "R" Us, 4943 Valley View Blvd., Roanoke, VA 24012

The following food item was purchased at this firm: Item #232 (BF, custard/pudding).

4. Walmart, 4807 Valley View Blvd. NW, Roanoke, VA 24012

The following food item was purchased at this firm: Item #328 (BF, turkey and broth/gravy).

5. Wendy's, 7111 Williamson Rd., Roanoke, VA 24019

The following food items were purchased at this firm: Item #241 (chicken nuggets, fast food); Item #258 (french fries, fast food).

6. Taco Bell, 1406 Hershberger Rd. NW, Roanoke, VA 24012

The following food items were purchased at this firm: Item #279 (taco/tostada, w/beef and cheese), Item #365 (burrito w/beef, beans and cheese).

7. Pizza Hut, 5220 Williamson Rd. NW, Roanoke, VA 24012

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

For Sample Number: 677725

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

The following food item was purchased at this firm: Item #281 (cheese and pepperoni pizza)

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 677726

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	11181841	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3007707097	05/10/2011	37XYY99	Dealer	04839	4
3008914959				21839	4
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	BLT-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various.	
Product Description					
Total Diet Study Market Basket 2011-3.					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
Collected for the Total Diet Study under CP 7304.839 Market Basket 2011-3. Reported under FACTS Assignment # 1263847, OP ID # 5297669.					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Kroger Limited Partnership, Store # 391	3970 Valley Gateway Blvd Roanoke, VA 24012-6773 US	Dealer	3007707097		
Walmart	4524 Challenger Ave. Roanoke, VA 24012 US	Dealer	3008914959		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
N/A		None			
Description of Sample					
Total Diet Study Market Basket 2011-3. Week #5.					
Method of Collection					
Food products were collected from retail stores.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
N/A			N/A		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
UPS, Roanoke, VA (See section, "Collection Remarks")			05/10/2011	KAN-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	
Document Number	Document Date	Document Type	Document Remarks		

Remarks

Date: 08/01/2017

Page: 1 of 3

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

For Sample Number: 677726

This is an accurate reproduction of the original electronic record as of 08/01/2017

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$139.43	Cash	No	No	Carrie L Doupnik
Name of Signer	Date & Time of Signature			Meaning
Carrie L Doupnik	05/10/2011 03:53 PM ET			Collector

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

For Sample Number: 677726

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

All products collected were labeled with KAN-DO supplied stickers. Products were stored inside the RNK-RP at ambient temperature until shipped to lab on 5/10/11. Food products were shipped to the lab on the same date of collection via UPS. An FDA 525 was placed inside each of the two coolers.

Remarks

Two coolers containing ambient temperature (non-perishable) products were sent via UPS. The UPS tracking numbers are as follows:

1. 1Z A47 99R 23 1000 0625
2. 1Z A47 99R 23 1000 0634

Food items were purchased from the following firms:

1. Kroger, 3970 Valley Gateway Blvd., Roanoke, VA 24012
The majority of all food items were purchased at this firm.

2. Walmart, 4524 Challenger Ave., Roanoke, VA 24012
The following food items were purchased at this firm: Item #317 (BF, teething / biter biscuits), Item #713 (BF, pears and pineapple); Item #720 (BF, dessert, peach cobbler).

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

For Sample Number: 678106

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K112218	Status
FEI	Date Collected 02/25/2011	Product Code 40DCE06	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description BF, carrots					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample BF, carrots					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 678106

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 678106****TD Sample Number: 201102218****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Flag:****Home District:****Sample Origin:****Sample Type:****Orig C/R and Records To:****Sample Basis:** Surveillance**Collecting District:****Collection PACs:****Product Name:****Product Description:** BF, carrots**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 06/02/2011
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102218 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/10/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102218 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/30/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102218 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/02/2011 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 678106****TD Sample Number: 201102218****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102218 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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03/31/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102218 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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04/01/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102218 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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05/29/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102218 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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05/19/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102218 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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04/12/2011	Nickols,Susan M
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Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 678106

TD Sample Number: 201102218

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Lab: ARKL

Split Num: 1

Date Received: 03/09/2011

Date Out of Lab:

District

District Conclusion

District

Conclusion: No Action Indicated (NAI)

Made By: Shojaee, Sina

07/01/2016

Disposition

Disposition

Disposition

Reason: NAI By Examining District

Authorized By: Shojaee, Sina

Authorized Date: 07/01/2016

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		5 - Sample Not Analyzed or Reviewed	No analysis performed

Lab Conclusion

Sample too old for extraction

Lab Conclusion Date

Lab Conclusion Made By

07/01/2016

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

For Sample Number: 678215

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K112123	Status
FEI	Date Collected 02/25/2011	Product Code 24FAY20	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Cucumber, peeled, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Cucumber, peeled, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 678215

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 678215****TD Sample Number: 201102123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Cucumber, peeled, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 06/14/2011
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/31/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/02/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/21/2011 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 678215****TD Sample Number: 201102123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102123 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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06/02/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102123 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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04/23/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102123 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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03/10/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102123 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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06/14/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102123 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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04/02/2011	Nickols,Susan M
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Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 678215****TD Sample Number: 201102123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Lab: ARKL**Split Num: 1****Date Received: 03/09/2011****Date Out of Lab: 03/25/2016****District****District Conclusion****District****Conclusion:****Made By:****Disposition****Disposition****Disposition****Reason:****Authorized By:****Authorized Date:**

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ (pg/g) of PCDDs/PCDFs = 0

Total TEQ (pg/g) of PCBs = 0.0018

Sum of total TEQs = 0.0018

% FAT = n/a

Lab Conclusion Date**Lab Conclusion Made By**

03/25/2016

Cullins, Vonda C

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

For Sample Number: 678233

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K112124	Status
FEI	Date Collected 02/25/2011	Product Code 24KFD06	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Summer squash, fresh/frozen, boiled					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Summer squash, fresh/frozen, boiled					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 678233

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 678233****TD Sample Number: 201102124****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Summer squash, fresh/frozen, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 06/14/2011
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102124 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/14/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102124 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/31/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/27/2011 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 678233****TD Sample Number: 201102124****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102124 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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06/02/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102124 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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03/10/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102124 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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06/02/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102124 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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05/21/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102124 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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04/05/2011	Nickols,Susan M
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Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 678233****TD Sample Number: 201102124****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Lab: ARKL**Split Num: 1****Date Received: 03/09/2011****Date Out of Lab: 03/25/2016****District****District Conclusion****District****Conclusion:****Made By:****Disposition****Disposition****Disposition****Reason:****Authorized By:****Authorized Date:**

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ (pg/g) of PCDDs/PCDFs = 0

Total TEQ (pg/g) of PCBs = 0.0028

Sum of total TEQs = 0.0028

% FAT = n/a

Lab Conclusion Date**Lab Conclusion Made By**

03/25/2016

Cullins, Vonda C

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

For Sample Number: 678239

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K112125	Status
FEI	Date Collected 02/25/2011	Product Code 25KYD03	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Pepper, sweet, green, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Pepper, sweet, green, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 678239

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 678239****TD Sample Number: 201102125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Pepper, sweet, green, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 06/14/2011
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/27/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/14/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/02/2011 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 678239****TD Sample Number: 201102125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102125 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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06/02/2011	Nickols,Susan M
------------	-----------------

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102125 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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04/02/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102125 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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03/10/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102125 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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03/31/2011	Nickols,Susan M
------------	-----------------

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102125 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

05/21/2011	Nickols,Susan M
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Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 678239****TD Sample Number: 201102125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Lab: ARKL**Split Num:** 1**Date Received:** 03/09/2011**Date Out of Lab:** 03/25/2016**District****District Conclusion****District****Conclusion:****Made By:****Disposition****Disposition****Disposition****Reason:****Authorized By:****Authorized Date:****Performing Org****PAC****LID****PAF****Compliance No****Lab Class-Description****Laboratory Status**

ARLDXN-TDS

04004D

DIO

4 - No Classification
Required

Completed

Lab Conclusion

Total TEQ (pg/g) of PCDDs/PCDFs = 0.0062

Total TEQ (pg/g) of PCBs = 0.01

Sum of total TEQs = 0.016

% FAT = n/a

Lab Conclusion Date**Lab Conclusion Made By**

03/25/2016

Cullins, Vonda C

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

For Sample Number: 678301

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K112108	Status
FEI	Date Collected 02/25/2011	Product Code 24TGH13	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Collards, fresh/frozen, boiled					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Collards, fresh/frozen, boiled					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 678301

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 678301****TD Sample Number: 201102108****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Collards, fresh/frozen, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 06/16/2011
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/21/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/02/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/23/2011 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 678301****TD Sample Number: 201102108****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/02/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/10/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/13/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/02/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/16/2011 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 678301****TD Sample Number: 201102108****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Lab: ARKL**Split Num: 1****Date Received: 03/09/2011****Date Out of Lab: 03/18/2016****District****District Conclusion****District****Conclusion:****Made By:****Disposition****Disposition****Disposition****Reason:****Authorized By:****Authorized Date:**

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

TEQ (pg/g) of PCDDs Total /PCDFs = 0.0018

Total TEQ (pg/g) of PCBs = 0.011

Sum of total TEQs = 0.013

% FAT = n/a

Lab Conclusion Date**Lab Conclusion Made By**

03/18/2016

Cullins, Vonda C

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

For Sample Number: 678333

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K112117	Status
FEI	Date Collected 02/25/2011	Product Code 24FGD50	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Tomato, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Tomato, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 678333

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 678333****TD Sample Number: 201102117****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Flag:****Home District:****Sample Origin:****Sample Type:****Orig C/R and Records To:****Sample Basis:** Surveillance**Collecting District:****Collection PACs:****Product Name:****Product Description:** Tomato, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 06/14/2011
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/12/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/02/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/31/2011 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 678333****TD Sample Number: 201102117****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102117 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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04/23/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102117 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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03/10/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102117 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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06/14/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102117 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

06/02/2011	Nickols,Susan M
------------	-----------------

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201102117 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

05/21/2011	Nickols,Susan M
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**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 680784

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag	Flag Remarks				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	11181313	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3006576626	04/28/2011	37XYY99	Dealer	04839	80
3008897395				21839	20
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	BUR	ATL-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	

Product Description

Total Diet Study Market Basket 2011-3

Product Label

Various

Reason for Collection

CP 7304.839

MFG Codes

Expiration Date

Firm Legal Name

Target
Publix Supermarket

Address

375 18th St. NW Atlanta, GA 30363 US
950 W Peachtree St Nw Atlanta, GA
30309-3846 US

Type of Firm

Dealer
Dealer

Firm FEI

3008897395
3006576626

FCE

Size of Lot

Various

Est. Value

\$ 366.39

Rcpt Type

None

Carrier Name

Date Shipped

Description of Sample

Various Food Items Week #4

Method of Collection

Foods were collected from Dealer's retail shelves. Carry out orders were ordered and picked up from fast food restaurants.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Not Required

Collector's Identification on Seal

Seals Not Required

Sample Delivered To

UPS & FedEx

Date Delivered

Orig C/R & Records To

ATL-DO

Lab w/Split Sample

Lab

Document Number

Document Date

Document Type

Document Remarks

Remarks

See continuation.

Payment Amount

\$366.39

Payment Method

Cash

704(d) Sample

No

702(b) Portion

No

Collector's Name

April R Bowen

Date: 08/01/2017

Page: 1 of 3

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

For Sample Number: 680784

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer
April R Bowen

Date & Time of Signature
09/02/2011 09:58 AM ET

Meaning
Collector

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

For Sample Number: 680784

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

All products were identified with numerical labels provided by KAN-DO Lab. Perishable refrigerated foods and restaurant take-out items were placed in coolers with 4 gel packs per cooler. Frozen foods were shipped in coolers with dry ice. Dry foods were placed in cardboard boxes. Fragile items were wrapped in bubble wrap.

Remarks

Items 042, 054, 063, 098, 100, 105, 124, 126, 152, 186, 244, 257, 267, 268, 334, 344, & 352 were collected at Publix. Items: 185 & 256 were collected at WalMart. Items 241 & 258 were purchased from McDonald's. Items 279 & 365 were purchased from Taco Bell. Item 281 was collected from Pizza Hut. Items 038, 099, 249, 250, 251, 309, 313, 320, 323, 324, 331, 342, 350, 351, 359, 372, 373, 378, & 380 were collected from Target.

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

For Sample Number: 680785

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	11181657	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004522805	04/29/2011	37XYY99	Dealer	04839	120
3008897395				21839	30
3008910340					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	BUR	ATL-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket 2011-3					
Product Label					
Variuos					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Target	375 18th St. NW Atlanta, GA 30363 US		Dealer	3008897395	
Publix #776	595 Piedmont Ave Ne Atlanta, GA 30308-2478 US		Dealer	3004522805	
Wal Mart	1785 Cobb Pkwy South Marietta, GA 30060 US		Dealer	3008910340	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various	\$ 200.00	None			
Description of Sample					
Various food items Week #5					
Method of Collection					
Items were collected from retail shelves according to the Total Diet Study Week 5 food items.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Not Required			Not Required		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
UPS and FED Ex				ATL-DO	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		

Remarks
See continuation.

Date: 08/01/2017

Page: 1 of 3

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

For Sample Number: 680785

This is an accurate reproduction of the original electronic record as of 08/01/2017

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
\$200.00	Cash	No	No	April R Bowen	
Name of Signer			Date & Time of Signature		Meaning
April R Bowen			09/02/2011 09:47 AM ET		Collector

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

For Sample Number: 680785

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Baby food in glass jars was wrapped in bubble wrap; baby food in flexible plastic was wrapped in bubble wrap and placed in cardboard boxes. The shipment consists of 2 boxes.

Remarks

Items collected at various stores. Item: 317 was purchased from Toys R Us; Items 700, 713, 725, 728, & 730 were purchased from WalMart; Items: 701, 711, 717, 721, 723, & 731 were purchased from Target. Items: 712, 714, 720, 726, & 729 were purchased from Publix. Items were shipped on Friday to reach Lenexa, KS by Monday 5/9/11.

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

For Sample Number: 683949

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag	Flag Remarks				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	11184491	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3009014773	07/05/2011	37XYY99	Dealer	04839	16
3009014778				21839	19
3009014786					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NWE-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	

Product Description

Total Diet Study Market Basket 2011-4. Week 1

Product Label

various

Reason for Collection

FACTS Assignment ID #1293340, sample collected in accordance with CP 7304.839Total Diet Study for FY 11

MFG Codes

various

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Super Stop & Shop #0606	195 West Street Cromwell, CT 06416 US	Dealer	3009014773	
Willowbrook Spirit Shoppe	2 Willowbrook Road Cromwell, CT 06416 US	Dealer	3009014778	
Xin Hua Restaurant	5140 Shunpike Road Cromwell, CT 06416 US	Dealer	3009014786	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
various	\$ 650.11	None		07/06/2011

Description of Sample

Total Diet study Week #1, products collected from list provided from KAN-LAB

Method of Collection

See continuation.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

preassigned item number/NWE/item name/2011-4

Collector's Identification on Seal

no seals

Sample Delivered To

UPS Hartford, CT pick up on 7/6/11

Date Delivered

07/06/2011

Orig C/R & Records To

NWE-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
		None	

Remarks

Date: 08/01/2017

Page: 1 of 3

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

For Sample Number: 683949

This is an accurate reproduction of the original electronic record as of 08/01/2017

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$650.11	Cash	No	No	Rebecca B Welch
Name of Signer	Date & Time of Signature			Meaning
Rebecca B Welch	07/07/2011 10:04 AM ET			Collector

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

For Sample Number: 683949

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Method of Collection

Week 1 items collected at random from dealer stock shelf or restaurant at locations provided. See remarks section for which items collected from which dealer. Perishable items were placed in coolers with gel packs for transport to Hartford RP.

How Prepared

Each item was identified with stick on labels provided by KAN-LAB. Flour and raw meat placed in whirlpak bags, glass and eggs were wrapped in bubble wrap. All raw meats, butter, and margarine were frozen overnight. Ambient items placed in cardboard boxes. Refrigerated items placed in coolers with 4 gel packs. Sample was shipped on 7/6/11 overnight via UPS, with pick up at the Hartford, RP.

Remarks

Items 199 and 907 collected at Willowbrook Spirit Shoppe.

Items 362, 363, and 364 collected from XIN HUA Restaurant

All other items collected from Stop N Shop Supermarket. All firms located in the town of Cromwell, CT, approximately 12 miles from Hartford, CT RP

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

For Sample Number: 683951

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	11185866	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004133269	07/25/2011	37XY99	Dealer	04839	16
3005247425				21839	10
3009047791					
3009047798					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
683950	INV	NWE-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket 2011-4. Week 3					
Product Label					
various					
Reason for Collection		MFG Codes		Expiration Date	
FACTS Assignment ID #1293348, sample collected in accordance with CP 7304.839Total Diet Study for FY 11		various			
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Stop & Shop Supermarket	940 Silver Ln East Hartford, CT 06118-1248 US	Dealer	3004133269		
McDonalds	1261 Burnside Ave East Hartford, CT 06108 US	Dealer	3009047791		
Dunkin Donuts	364 Silver Lane East Hartford, CT 06108 US	Dealer	3009047798		
Kentucky Fried Chicken	300 Burnside Ave East Hartford, CT 06108-2319 US	Dealer	3005247425		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
various	\$ 618.13	None			
Description of Sample					
Total Diet study Week #3, products collected from list provided from KAN-LAB					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Product id sticker: item #, NWE, 2011-4			no seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
UPS Hartford, CT pick up on 7/26/11, email sent to lab with tracking			07/26/2011	NWE-DO	

Date: 08/01/2017

Page: 1 of 3

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

For Sample Number: 683951

This is an accurate reproduction of the original electronic record as of 08/01/2017

			Lab w/Split Sample 0	Lab KAN-LAB
Document Number	Document Date	Document Type None	Document Remarks	
Remarks See continuation.				
Payment Amount \$618.13	Payment Method Cash	704(d) Sample No	702(b) Portion No	Collector's Name Rebecca B Welch
Name of Signer Rebecca B Welch		Date & Time of Signature 07/27/2011 08:35 AM ET		
				Meaning Collector

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

For Sample Number: 683951

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Method of Collection

Week 3 items collected at random from dealer stock shelf or at fast food establishments listed in remarks box. Perishable items were placed in coolers with gel packs for transport to Hartford RP.

How Prepared

Each item was id'd w/stick on labels provided by KAN-LAB. Raw meat, ice cream, and frozen veg placed in freezer, perishable items in frig. Glass items were wrapped in bubble wrap. Ambient items placed in cardboard boxes on 7/25. Refrigerated items placed in coolers with 4 gel packs. Ice creams shipped w/dry ice. Sample shipped on 7/26/11 overnight via UPS, with pick up at the Hartford, RP.

Remarks

Item 7, chocolate milk shakes were collected from McDonalds, East Hartford, CT. Product was transferred to glass jars for shipping.

Item 290, cake doughnuts with frosting was collected from Dunkin Donuts, East Hartford, CT

Items 336 and 338, fried chicken was collected from Kentucky Fried Chicken, East Hartford, CT

All other items collected from Stop N Shop Supermarket, East Hartford, CT

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

For Sample Number: 683953

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag	Flag Remarks				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	11186917	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003651899	08/08/2011	37XY99	Dealer	04839	6
3009071927				21839	6
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
683952	INV	NWE-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	

Product Description

Total Diet Study Market Basket 2011-4. Week 5

Product Label

various

Reason for Collection

FACTS Assignment ID #1293358, sample collected in accordance with CP 7304.839Total Diet Study for FY 11

MFG Codes

various

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Stop and Shop Supermarkets	215 Glastonbury Blvd Glastonbury, CT 06033-4408 US	Dealer	3003651899	
ShopRite	31 Main Street East Hartford, CT 06118 US	Dealer	3009071927	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
various	\$ 109.91	None		

Description of Sample

Total Diet study Week #5, products collected from list provided from KAN-LAB

Method of Collection

Week 5 items collected at random from dealer stock shelf of grocery stores listed in remarks box.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

white sticker with item #, NWE, item name, 2011-4

Collector's Identification on Seal

no seal

Sample Delivered To

UPS Hartford, CT pick up on 8/9/11, email sent to lab with tracking

Date Delivered

08/09/2011

Orig C/R & Records To

NWE-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
		None	

Remarks

See continuation.

Date: 08/01/2017

Page: 1 of 3

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

For Sample Number: 683953

This is an accurate reproduction of the original electronic record as of 08/01/2017

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$109.91	Cash	No	No	Rebecca B Welch
Name of Signer		Date & Time of Signature		Meaning
Rebecca B Welch		08/09/2011 08:59 AM ET		Collector

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

For Sample Number: 683953

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Each item was id'd w/stick on labels provided by KAN-LAB. Glass items were wrapped in bubble wrap. Ambient items placed in cardboard boxes. Sample shipped on 8/9/11 overnight via UPS, with pick up at the Hartford, RP.

Remarks

Items 723 and 729 were collected from Stop N Shop Supermarket in Glastonbury, CT

All other items collected from ShopRite Supermarket, East Hartford, CT

Visited 4 stores and could not locate item 317 teething/biter biscuits

Recollected item 216 and sent with this weeks collection

Item 256 from Week 4 Pineapple juice frozen concentrate could not be found

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 685674

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	11181403	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003617770	05/02/2011	37XYY99	Dealer	04839	8
3004145385				21839	14
3007191438					
3008903790					
3008905741					
3008905812					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	DAL-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
No					
Product Description					
Total Diet Study Market Basket 2011-4					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
C.P. 7304.839; FACTS Assignment#1263845					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
McDonald's	6967 San Pedro Avenue San Antonio, TX 78216 US	Dealer	3008905741		
Heb	20935 Us Highway 281 North San Antonio, TX 78258 US	Dealer	3007191438		
Taco Bell and KFC Store	7009 San Pedro San Antonio, TX 78216 US	Dealer	3008905812		
Domino's Pizza Store #6712	13402 West Ave San Antonio, TX 78216 US	Dealer	3008903790		
Wal Mart Store #2404	8500 Jones Maltsberger Rd San Antonio, TX 78216-5913 US	Dealer	3004145385		
HE Butt Grocery Store #164	15000 San Pedro Ave San Antonio, TX 78232-3714 US	Dealer	3003617770		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
TDS Week 4 Collection	\$ 450.00	None			
Description of Sample					
Week #4					
Method of Collection					
Week 4 Total Diet Study FY 11 samples were collected at Wal-Mart grocery store and H-E-B grocery store.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		

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

For Sample Number: 685674

This is an accurate reproduction of the original electronic record as of 08/01/2017

Sample Delivered To

UPS daily pick-up at SA-RP

Date Delivered

05/03/2011

Orig C/R & Records To

DAL-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number

1

Document Date

Document Type

Other

Document Remarks

Collection Instructions for Total Diet Study (3 pages)

Remarks

See continuation.

Payment Amount

Payment Method

Cash

704(d) Sample

No

702(b) Portion

No

Collector's Name

Selina M Mata

Name of Signer

Selina M Mata

Selina M Mata

Date & Time of Signature

05/10/2011

11:08 AM

ET

Meaning

Collector

05/04/2011

11:36 AM

ET

Collector

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

For Sample Number: 685674

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Perishable grocery items were placed in plastic cooler w/ ice paks and bubble wrap. Frozen items were also placed in a Coleman plastic cooler and packed with bubble wrap and dry ice. Perishable/frozen items were shipped on 05/02/2011. Dry goods were placed in coolers and packed with bubble wrap. See Remarks.

Remarks

How Prepared continued: Fast food items were placed in whirl-paks and placed in an insulated cooler w/ ice paks and bubble wrap. Dry goods and fast food items were shipped 05/03/2011. All coolers included an item list and hard copy C/R.

Items 186,212,216,220,232,&344 were collected at HEB (FEI:3003617770); Item218 was collected at HEB (FEI: 3007191438; Items 241 &258 were collected at McDonald's; Items 279 &365 were collected at Taco Bell; Item 281 was collected at Domino's Pizza. All other items were collected at Wal-Mart. UPS tracking numbers: 1ZA5F7071592485219 was shipped 05/02/2011, 1ZA5F7071594422845, 1ZA5F7071590877264, 1ZA5F7071594117229, 1ZA5F7071594208434, 1ZA5F7071592485219, 1ZA5F7071591304451 were shipped 05/03/2011.

Two different brands of apple sauce were collected, due to the unavailability of the product in quantity requested of one brand. Turkey and Rice baby food was collected in 6 oz. jars instead of 4 oz. jars, due to the unavailability of product in size requested.

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

For Sample Number: 685675

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	11181759	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3006578154	05/09/2011	37XYY99	Dealer	04839	12
3008912624				21839	4
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	DAL-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
No					
Product Description					
Total Diet Study Market Basket 2011-5					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
C.P. 7304.839; FACTS Assignment #1263847					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Babies R' Us	626 Isom Rd. San Antonio, TX 78216 US		Dealer	3008912624	
Heb-Lh43	999 E Basse Rd San Antonio, TX 78209-1801 US		Dealer	3006578154	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
TDS Week 5 Collection	\$ 160.00	None			
Description of Sample					
Week #5					
Method of Collection					
Week 5 Total Diet Study FY 11 samples were collected at Babies R' Us and H-E-B grocery store.					
How Prepared					
Baby food was placed in coolers and packed with bubble wrap. Goods were shipped on 05/09/2011. Coolers included an item list and hard copy C/R.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
UPS daily pick up at SA-RP			05/09/2011	DAL-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	
Document Number	Document Date	Document Type	Document Remarks		
1		Other	Collection Instructions for Total Diet Study Week 5		
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

Date: 08/01/2017

Page: 1 of 3

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

For Sample Number: 685675

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer	Cash	No	No	Selina M Mata	
Selina M Mata			Date & Time of Signature		Meaning
			05/11/2011 05:19 PM ET		Collector

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

For Sample Number: 685675

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Remarks

Items 712, 713, 714, and 726 were collected at HEB. All other items were collected at Babies R' Us. UPS tracking number 1ZA5F7071590245277 was shipped 05/09/2011. Item #720 (12- 4 oz. jars of BF, peach cobbler) was not collected, due to the unavailability of the product at several locations.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 696941

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	11184441	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3005802981	07/05/2011	37XY99	Dealer	04839	20
3009015330				21839	30
3009015345					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	PHI-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					
Product Description					
Total Diet Study Market Basket 2011-4					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839; Market Basket 2011-4; Week #1					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Wine & Spirits Store 4001	2136 Wilkes Barre Township Blvd. Wilkes-Barre, PA 18702 US	Dealer	3009015330		
China Kitchen	300 Wilkes-Barre Twp Blvd. Wilkes-Barre, PA 18702 US	Dealer	3009015345		
wegmans	220 Highland Park Blvd wilkes barre, PA 18702-6768 US	Dealer	3005802981		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various	\$ 600.00	None			
Description of Sample					
This sample includes all items on the Total Diet Study shopping list for Week #1					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
			"INV696941 07/05/2011 Cara Minelli"		
Sample Delivered To		Date Delivered	Orig C/R & Records To		
Fed Ex via office pick-up		07/05/2011	PHI-DO		
		Lab w/Split Sample	Lab		
		0	KAN-LAB		
Document Number	Document Date	Document Type	Document Remarks		
1	07/05/2011	Other	Week #1-Market Basket List		
Remarks					

Date: 08/01/2017

Page: 1 of 3

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

For Sample Number: 696941

This is an accurate reproduction of the original electronic record as of 08/01/2017

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$560.11	Cash	No	No	Cara M Minelli
Name of Signer	Date & Time of Signature			Meaning
Cara M Minelli	07/15/2011 02:41 PM ET			Collector

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

For Sample Number: 696941

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Method of Collection

All grocery items were collected from Wegman's located at 220 Highland Park Blvd. Wilkes-Barre, PA 18702 on 07/05/2011. The Chinese take-out items were collected from China Kitchen located at 300 Wilkes-Barre Twp Blvd. Wilkes-Barre, PA 18702 on 07/06/2011. The wine was collected from Wine & Spirits Store 4001 located at 2136 Wilkes-Barre Twp. Blvd. Wilkes-Barre, PA 18702 on 07/06/2011.

All grocery items were transported back to WB-RP Sample Prep Room on 07/05/2011. Perishable items, including produce, eggs, and meats, were prepared for shipment (SEE HOW PREPARED), officially sealed, and shipped to KAN-DO Lab via Fed Ex on 07/05/2011.

Non-perishable items were held in the locked sample prep room of the WB-RP, under ambient temperature, on 07/05/2011. On 07/06/2011, non-perishable items were prepared for shipment (SEE HOW PREPARED), officially sealed, and shipped to KAN-DO Lab via Fed Ex. Additionally on 07/06/2011, Chinese take-out and wine were prepared for shipment, officially sealed, and sent to KAN-DO Lab via Fed EX.

How Prepared

All items were ID'd with pre-printed labels provided by KAN-DO Lab. All perishable items such as meat, produce, and chinese take-out, were placed into large plastic bags, officially sealed, and shipped with ice paks (which were placed into whirlpak bags to prevent from leaking) in insulated cooler boxes. A temp dot was affixed to inner lid of cooler box. (See Remarks for Continuation).

Remarks

Item # 332 from Total Diet Study Collection Guide specified to collect lowfat creamed cottage cheese with 2% milkfat. Wegman's only carried it in 1% and 4% Milkfat. Spoke with Sue Nickols via telephone and got the OK to collect cottage cheese with 1% Milkfat as substitution.

All grocery items were collected from Wegman's located at 220 Highland Park Blvd. Wilkes-Barre, PA 18702.

Wine was collected from Wine & Spirits Store 4001 located at 2136 Wilkes-Barre Twp. Blvd. Wilkes-Barre, PA 18702.

Chinese take-out was collected from China Kitchen located at 300 Wilkes-Barre Twp. Blvd. Wilkes-Barre, PA 18702.

(Continuation from How Prepared):

Non perishable items were placed into large plastic bags, officially sealed, and shipped to the lab in cardboard boxes. (Glass jars were bubble-wrapped).

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 696943

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	11185312	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3008089876	07/18/2011	37XYY99	Dealer	04839	30
3009034906				21839	30
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	PHI-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					
Product Description					
Total Diet Study Market Basket 2011-4					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839; Market Basket 2011-4					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Price Chopper #222	245 Wilkes-barre Township Blvd Wilkes-barre, PA 18702 US	Dealer	3008089876		
McDonald's	150 E. Northhampton St. Wilkes-Barre, PA 18702 US	Dealer	3009034906		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
	\$ 600.00	None			
Description of Sample					
This sample includes all items on the Total Diet Study shopping list for Week #2.					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
Fed Ex via office pick up			07/18/2011	PHI-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	
Document Number	Document Date	Document Type	Document Remarks		
1	07/18/2011	Other	Total Market Basket List Shopping List, Week #2		
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

Date: 08/01/2017

Page: 1 of 3

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

For Sample Number: 696943

This is an accurate reproduction of the original electronic record as of 08/01/2017

\$558.88

Cash

No

No

Cara M Minelli

Name of Signer

Cara M Minelli

Date & Time of Signature

07/20/2011

08:46 AM

ET

Meaning

Collector

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

For Sample Number: 696943

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Method of Collection

All grocery items were collected from Price Chopper located at 245 Wilkes-Barre Township Blvd. Wilkes-Barre, PA 18702 on 07/18/2011. Additionally, fast food items were collected from McDonald's located at 150 E. Northhampton St. Wilkes-Barre, PA 18702 on 07/18/2011.

All items were transported back to WB-RP Sample Prep Room on 07/18/2011. Perishable items, including all produce, frozen items, and fast food items, were prepared for shipment (SEE HOW PREPARED), and shipped to KAN-DO Lab via Fed Ex on 07/18/2011.

Non-perishable items were held in the locked sample prep room of the WB-RP, under ambient temperature, on 07/18/2011. On 07/19/2011, non-perishable items were prepared for shipment (SEE HOW PREPARED), and shipped to KAN-DO Lab via Fed Ex.

How Prepared

All items were ID'd with pre-printed labels provided by KAN-DO Lab. All perishable items, such as produce, meats, frozen items, and fast food items, were placed into whirlpak bags, and shipped in insulated cooler boxes aligned with ice paks (which were also placed into whirlpak bags to prevent leakage). A temp dot was affixed to inner lid of insulated cooler box. See REMARKS for continuation.

Remarks

(Continuation from HOW PREPARED):

Non perishable items were placed into large cardboard boxes, with FDA-525 attached, and shipped to KAN-DO Lab. (Glass jars were bubble wrapped).

As per KAN DO Lab instructions, no official seal is required for Total Market Basket Sample Collections.

AS per instructions, dry ice was not needed to ship out Item 361, Frozen Lasagna w/ Meat. Dry Ice is only needed for week 3.

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

For Sample Number: 697387

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K113218	Status
FEI	Date Collected 06/13/2011	Product Code 40DCE06	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description BF, carrots					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample BF, carrots					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 697387

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 697387****TD Sample Number: 201103218****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, carrots**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 09/17/2011
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103218 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/09/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103218 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/19/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103218 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/14/2011 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 697387****TD Sample Number: 201103218****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103218 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

07/08/2011	Nickols,Susan M
------------	-----------------

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103218 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

09/17/2011	Nickols,Susan M
------------	-----------------

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103218 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

09/07/2011	Nickols,Susan M
------------	-----------------

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103218 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

08/26/2011	Nickols,Susan M
------------	-----------------

Lab: WEAC	Split Num: 1	Date Received: 06/29/2011	Date Out of Lab: 10/25/2011
District		District Conclusion	District
Conclusion: Official Action Indicated (OAI)		Made By: Scott, Thomas A	10/25/2011
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Scott, Thomas A	Authorized Date: 10/25/2011

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 697387

TD Sample Number: 201103218

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion

Total Diet Study 201103218 PAF=NUC (WEAC)

Lab Conclusion Date

Lab Conclusion Made By

10/25/2011

Scott,Thomas A

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

For Sample Number: 697410

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K113123	Status
FEI	Date Collected 06/13/2011	Product Code 24FAY20	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Cucumber, peeled, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Cucumber, peeled, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 697410

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 697410**TD Sample Number:** 201103123**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Cucumber, peeled, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 09/22/2011
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/10/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/30/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/11/2011 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 697410****TD Sample Number: 201103123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103123 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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08/24/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103123 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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08/11/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103123 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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09/22/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103123 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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09/07/2011	Nickols,Susan M
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Lab: WEAC	Split Num: 1	Date Received: 07/07/2011	Date Out of Lab: 10/25/2011
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Garnick, Kelly M	10/25/2011
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Garnick, Kelly M	Authorized Date: 10/25/2011

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 697410

TD Sample Number: 201103123

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-CHEM	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion

No gamma-emitting radionuclides except naturally occurring K-40 detected and no Sr-90 detected

Lab Conclusion Date

Lab Conclusion Made By

10/25/2011

Garnick,Kelly M

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

For Sample Number: 697428

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K113124	Status
FEI	Date Collected 06/13/2011	Product Code 24KFD06	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Summer squash, fresh/frozen, boiled					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Summer squash, fresh/frozen, boiled					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 697428

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 697428**TD Sample Number:** 201103124**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Summer squash, fresh/frozen, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 09/22/2011
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/22/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103124 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/30/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103124 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/24/2011 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 697428****TD Sample Number: 201103124****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103124 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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08/20/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103124 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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08/11/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103124 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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09/07/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103124 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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08/10/2011	Nickols,Susan M
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Lab: WEAC	Split Num: 1	Date Received: 06/29/2011	Date Out of Lab: 12/13/2011
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Harrel, Shayne M	12/13/2011
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Harrel, Shayne M	Authorized Date: 12/13/2011

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 697428

TD Sample Number: 201103124

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion

Lab Conclusion Date	Lab Conclusion Made By
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12/13/2011	Harrel,Shayne M
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**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 697434

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K113125	Status
FEI	Date Collected 06/13/2011	Product Code 25KYD03	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Pepper, sweet, green, raw					
Product Label					
Reason for Collection			MFG Codes	Expiration Date	
Firm Legal Name		Address	Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Pepper, sweet, green, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 697434

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 697434**TD Sample Number:** 201103125**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Pepper, sweet, green, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 09/22/2011
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/11/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/10/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/30/2011 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 697434****TD Sample Number: 201103125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/24/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/20/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/07/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/22/2011 Nickols,Susan M

Lab: WEAC	Split Num: 1	Date Received: 06/29/2011	Date Out of Lab: 10/24/2011
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Maher, Eileen T	10/24/2011
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Maher, Eileen T	Authorized Date: 10/24/2011

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 697434

TD Sample Number: 201103125

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion

Lab Conclusion Date	Lab Conclusion Made By
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10/24/2011	Maher,Eileen T
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**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 697467

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K113117	Status
FEI	Date Collected 06/13/2011	Product Code 24FGD50	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Tomato, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Tomato, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 697467

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 697467**TD Sample Number:** 201103117**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Flag:****Home District:****Sample Origin:****Sample Type:****Orig C/R and Records To:****Sample Basis:** Surveillance**Collecting District:****Collection PACs:****Product Name:****Product Description:** Tomato, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 09/22/2011
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/22/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/24/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/11/2011 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 697467****TD Sample Number: 201103117****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103117 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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08/11/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103117 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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08/30/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103117 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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08/10/2011	Nickols,Susan M
------------	-----------------

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103117 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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09/07/2011	Nickols,Susan M
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Lab: WEAC	Split Num: 1	Date Received: 07/06/2011	Date Out of Lab: 04/16/2012
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Wei, Cong	04/16/2012
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Wei, Cong	Authorized Date: 04/16/2012

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 697467

TD Sample Number: 201103117

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion

Lab Conclusion Date	Lab Conclusion Made By
04/16/2012	Wei,Cong

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

For Sample Number: 697542

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K113108	Status
FEI	Date Collected 06/13/2011	Product Code 24TGH13	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Collards, fresh/frozen, boiled					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Collards, fresh/frozen, boiled					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

Date: 08/24/2017

Page: 1 of 2

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

For Sample Number: 697542

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 697542**TD Sample Number:** 201103108**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Collards, fresh/frozen, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 09/21/2011
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/30/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/11/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/07/2011 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 697542****TD Sample Number: 201103108****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103108 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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08/10/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103108 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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09/21/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103108 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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08/11/2011	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201103108 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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08/25/2011	Nickols,Susan M
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Lab: WEAC	Split Num: 1	Date Received: 07/06/2011	Date Out of Lab: 02/17/2012
District Conclusion:		District Conclusion Made By:	District
Disposition Reason:		Disposition Authorized By:	Disposition Authorized Date:

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 697542

TD Sample Number: 201103108

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion

Lab Conclusion Date

Lab Conclusion Made By

02/17/2012

Wei,Cong

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 705114

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	11185875	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003615021	07/25/2011	37XYY99	Dealer	04839	20
3009047852				21839	20
3009047889					
3009047930					
3009047943					
3009047960					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	PHI-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
No					
Product Description					
Total Diet Study Market Basket 2011-4					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839, Market Basket 2011-4, FACTS Assignment #					
1293348					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Carriage Stop Beer	Route 115 Wilkes Barre, PA 18702 US		Dealer	3009047960	
Weis Markets #91	237 South Mountain Blvd Mountaintop, PA 18707 US		Dealer	3009047889	
Dunkin Donuts #332743	28 North Mountain Blvd Mountaintop, PA 18707 US		Dealer	3009047943	
Kentucky Fried Chicken	523 Wyoming Ave Kingston, PA 18704 US		Dealer	3009047930	
Wegmans #77	220 Highland Park Blvd Wilkes Barre, PA 18702-6768 US		Dealer	3003615021	
Burger King	2 South Mountain Blvd Mountaintop, PA 18707 US		Dealer	3009047852	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
		None			
Description of Sample					
This sample includes all items on the Total Diet Study shopping List for Week #3.					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		

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

For Sample Number: 705114

This is an accurate reproduction of the original electronic record as of 08/01/2017

Sample Delivered To
Fed Ex

Date Delivered
07/26/2011

Orig C/R & Records To
PHI-DO

Lab w/Split Sample
0

Lab
KAN-LAB

Document Number

Document Date
07/26/2011

Document Type
Other

Document Remarks

Total Market Basket List Shopping List Week #3

Remarks

See continuation.

Payment Amount
\$728.56

Payment Method
Credit Card

704(d) Sample
No

702(b) Portion
No

Collector's Name
Melissa M Dauksis

Name of Signer

Melissa M Dauksis
Melissa M Dauksis
Melissa M Dauksis

Date & Time of Signature

07/27/2011 01:58 PM ET
07/27/2011 01:54 PM ET
07/27/2011 09:03 AM ET

Meaning

Collector
Collector
Collector

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

For Sample Number: 705114

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Method of Collection

All grocery items were collected from Wegman's located at 220 Highland Park Blvd, Wilkes Barre Pa 18702 on July 25, 2011, except for the following items: macaroni salad collected from Weis Markets #91, 237 South Mountain Blvd, Mountaintop Pa 18707 on July 26, 2011, a six pack of canned beer collected from Carriage Stop Beer, Route 115 Wilkes Barre Pa 18702 on July 26, 2011, chocolate milk shakes collected from Burger King #14588, 2 South Mountain Blvd, Mountaintop, Pa 18707 on July 26, 2011, donuts collected from Dunkin' Donuts #332743, 28 N Mountain Blvd, Mountaintop, Pa 18707 on July 25, 2011, and fried chicken collected from Kentucky Fried Chicken, 523 Wyoming Ave, Kingston, Pa 18704 on July 25, 2011.

All items were kept under lock and key at Wilkes Barre Resident Post until preparation for shipment on 7/26/11. All items were stored according to their corresponding temperature requirements. On 7/26/11, all items were prepared for shipment to KAN-DO Lab via FED-Ex.

How Prepared

All items were ID'd with pre-printed labels provided by KAN-DO lab. All perishable items, such as produce, meats, and fast food items were placed into whirlpak bags and shipped in insulated cooler boxes aligned with ice packs (which were also placed into whirlpak bags to prevent leakage,). CONT-UNDER REMARKS

Remarks

(Continuation from how prepared).... All frozen items were shipped in an insulated cooler box and packed in approx. 30 lbs of dry ice. A temp dot was affixed to inner lid of insulated cooler box. Non perishable items were placed into large cardboard boxes. FDA -525 was attached to coolers/boxes and shipped to KAN-DO Lab.
No Official Seal is required for Total Diet Study as per KAN-DO Lab.

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

For Sample Number: 705115

This is an accurate reproduction of the original electronic record as of 08/01/2017

			Lab w/Split Sample 0	Lab KAN-LAB
Document Number 1	Document Date 08/01/2011	Document Type Other	Document Remarks Total Market Basket Shopping List Week #4	
Remarks See continuation.				
Payment Amount \$581.80	Payment Method Credit Card	704(d) Sample No	702(b) Portion No	Collector's Name Melissa M Dauksis
Name of Signer Melissa M Dauksis		Date & Time of Signature 08/05/2011 09:14 AM ET		
				Meaning Collector

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

For Sample Number: 705115

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Method of Collection

All grocery items were collected from Price Chopper located at 245 Wilkes Barre Township Blvd, Wilkes Barre Pa 18702 on Aug 1, 2011 and shipped on Aug 1, 2011 via Fed Ex to KAN-DO., except for the following items which were purchased and shipped via Fed Ex to KAN-DO Lab on Aug 2, 2011: Fast food items from McDonald's 150 East Northampton Street Wilkes Barre, Pa 18702 which included french fries(#258) and chicken nuggets(#241), Taco Bell 426 Kidder Street Wilkes Barre Pa 18702 which included tacos(#279) and burritoos(#365), Norm's Pizza 275 North Sherman Street Wilkes Barre Pa 18702 which included 2 medium pepperoni pizzas.(#281) Wegman's 220 Highland Park Blvd Wilkes Barre, Pa 18702 which included flour tortillas(#063) and bf chicken & gravy(#207), Wal-mart Wilkes Barre Township Blvd Wilkes Barre Pa 18702 which included summer squash (#124), pineapple juice frozen concentrate(#256), grapefruit juice frozen concentrate (#100) BF turkey & rice (#216).

All items were kept under lock and key at Wilkes Barre Resident Post until preparation for shipment on 8/1/11 & 8/2/11. All items were stored according to their corresponding temperature requirements.

How Prepared

All items were labeled with pre-printed labels provided by KAN-DO Lab. All perishable items, such as produce, meats, frozen foods and fast food items were placed in whirl pak bags and shipped in insulated coolers aligned with ice packs(which were also packed in whirl pak bags to prevent leakage). CONT-UNDER REMARKS

Remarks

(Continuation from how prepared)... A temp dot was affixed to inner lid of insulated cooler box. Non-perishable items were placed into cardboard boxes, glass containers were wrapped in bubble wrap, with a FDA-525 attached and shipped to KAN-DO Lab. No official seal is required for Total Diet Study as per KAN-Do Lab.

The following items were NOT included in this week's collection (Week #4). After discussing with Susan Nickols from KAN-DO Lab- Item # 232 BF Vanilla Custard Pudding, will not be included- after shopping at 2 grocery stores, Wal-mart and Babies R US item could not be found and Ms. Nickols verified it was ok to not include in Total Diet Study. Items #211 BF Vegetables & Beef and #215 BF Macaroni, tomatoes and beef will be included in Week #5 and stage 3 jars can be used as per Ms Nickols.

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

For Sample Number: 705116

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	11186919	Completed

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3008089876	08/08/2011	37XYY99	Dealer	04839 21839	15 15

Compliance Num **Country of Origin**

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	PHI-DO			Ambient

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name
No				

Product Description

Total Diet Study Market Basket 2011-4

Product Label

Various

Reason for Collection

CP 7304.839 Market Basket 2011-4

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Price Chopper #222	245 Wilkes-barre Township Blvd Wilkes-barre, PA 18702 US	Dealer	3008089876	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
		None		

Description of Sample

This sample includes all items on the Total Diet Study shopping list for Week # 5 and two items from Week #4

Method of Collection

See continuation.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Collector's Identification on Seal

Sample Delivered To	Date Delivered	Orig C/R & Records To
Fed Ex via Office pickup	08/09/2011	PHI-DO
	Lab w/Split Sample	Lab
	0	KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
1	08/08/2011	Other	Total Market Basket Shopping List Week #5

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$138.38	Credit Card	No	No	Melissa M Dauksis

Date: 08/01/2017

Page: 1 of 3

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

For Sample Number: 705116

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer

Melissa M Dauksis

Date & Time of Signature

08/15/2011 03:21 PM ET

Meaning

Collector

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

For Sample Number: 705116

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Method of Collection

All grocery items were collected from Price Chopper located at 245 Wilkes Barre Township Blvd, Wilkes Barre Pa 18702 on Aug 8, 2011 and shipped on Aug 9, 2011 via Fed Ex to KAN-DO Lab. As per Susan Nickols some Stage 3 items were substituted for items that were not available in stage 2 and for the pear and grape juices 2 large bottles of each were purchased instead of 12/ 4 oz jars. Also included in this sample are two items from Week # 4; Item # 211 BF Vegetables & Beef and Item # 215 BF Macaroni, Tomatoes and Beef (Stage 3 were substituted for Stage 2).

All items were kept under lock and key at Wilkes Barre Resident Post until preparation for shipment on 8/9/11. All items were stored according to their corresponding temperature requirements.

How Prepared

All items were id'd with pre-printed labels provided by KAN-DO Lab. Non-perishable items were placed into cardboard boxes and glass items were wrapped in bubble wrap, with a FDA-525 attached and shipped to KAN-Do Lab. No official seal is required for Total Diet Study as per KAN-Do Lab.

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

For Sample Number: 705669

This is an accurate reproduction of the original electronic record as of 08/01/2017

"INV705669 7/26/11 Christina N. Maurino"

Sample Delivered To UPS via NWJ-DO office lobby	Date Delivered 07/26/2011	Orig C/R & Records To NWJ-DO
	Lab w/Split Sample 0	Lab KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount \$814.04	Payment Method Cash	704(d) Sample No	702(b) Portion No	Collector's Name Christina N Maurino
Name of Signer Christina N Maurino	Date & Time of Signature 07/26/2011 11:31 AM ET			Meaning Collector

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

For Sample Number: 705669

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

The sample was transported back to NWJ-DO and kept under official seal from day of collection to shipment in locked sample room. The seal was broken on 7/26/11 for ID purpose only & resealed on 7/26/11 as in "Col. ID on seal". Sample was ID'd & placed in 2 Lg. plastic bags, taped & officially sealed w/525 att. Placed in cdbd. box for shipment.

Remarks

Attached: FDA Documents: Broken Seal, signed/dated 07/26/11; Total Diet Study Collection Guide Week 3; Shop & Stop Store Receipt; Shop Rite Store Receipt; Pathmark Store Receipt; Dunkin Donuts Store Receipt; Bottle King Liquors Store Receipt; Wendy's Store Receipt; KFC Store Receipt.

Total shipment consists of 8 boxes: Boxes 1-4 are ambient, Box 5-7 are refrigerated products as well as products that were frozen on collection date (meat, fish, and frozen peas as per CP 7304.839) and shipped under wet ice, and Box 8 consists of ice cream, sherbet, milk shakes, and popsicles which are shipped on dry ice.

All Week 3 Items were collected from the following locations. The items in bracket were collected from the specified location.

Stop & Shop: 245 Littleton Rd, Morris Plains, NJ 07054

Shop Rite: Route 10 & Route 202, Morris Plains, NJ 07054 (Item #'s 182, 283, & 369)

Pathmark: 1157 US Highway 46, Parsippany, NJ 07054 (Item #'s 375 & 376)

Dunkin Donuts: 246A Littleton Rd, Morris Plains, NJ 07054 (Item #290)

Bottle King Liquors: 246 Littleton Rd, Morris Plains, NJ 07054 (Item #198)

Wendy's: 1860 Highway Route 10, Parsippany, NJ 07054 (Item #007)

KFC: 1452 US Highway 46 West, Parsippany, NJ 07054 (Item #'s 336 & 338)

Please see the attached hardcopy of the collection report placed inside the 525 of cardboard box #1 for shipment.

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

For Sample Number: 707798

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	11186348	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3001802979	08/01/2011	37XY99	Dealer	04839	20
3003014755				21839	20
3003744964					
3003756697					
3009036347					
3009059572					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NWJ-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					
Product Description					
Total Diet Study Market Basket 2011-4					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Stop & Shop #893	245 Littleton Road Morris Plains, NJ 07950	Dealer	3009036347		
	US				
McDonalds	3115 US Highway 46 Parsippany, NJ 07054-1224	Dealer	3003744964		
	US				
Anthony Francos Pizza	1442 Rt 46 West Parsippany, NJ 07054	Dealer	3009059572		
Pathmark #282	1157 US Highway 46 Parsippany, NJ 07054-2179	Dealer	3001802979		
	US				
Sunrise Shoprite Of Parsippany	808 US Highway 46 Parsippany, NJ 07054-3404	Dealer	3003014755		
	US				
Taco Bell	1560 US Highway 46 Parsippany, NJ 07054-2909	Dealer	3003756697		
	US				
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
		None			
Description of Sample					
Week #4					
Method of Collection					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
			"INV 707798 08/02/2011 Melissa B Libby"		
Sample Delivered To	Date Delivered		Orig C/R & Records To		

Date: 08/01/2017

Page: 1 of 3

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

For Sample Number: 707798

This is an accurate reproduction of the original electronic record as of 08/01/2017

NWJ-DO Mail room for pick up by UPS

08/02/2011

NWJ-DO

Lab w/Split Sample
0

Lab
KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$526.34	Cash	No	No	Melissa B Libby
Name of Signer		Date & Time of Signature		Meaning
Melissa B Libby		08/02/2011 01:03 PM ET		Collector

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

For Sample Number: 707798

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

The sample was transported back to NWJ-DO and kept under off. seal & locked in spl rm. The seal was bkn 8/2/11 for ID purpose & re-sealed as "col ID on seal". Spl ID'd & placed in lg plastic bag, taped, & off sealed w/525 att. placed into cdbd box for shipment.

Remarks

Attached FDA Documents: Broken Seals dated/signed 08/02/2011

Total Diet Study Week 4- Pathmark Store receipt; Shoprite store receipt, Stop & Shop store receipt, Taco Bell store receipt, McDonalds store receipt, & Anthony Francos Pizza Store receipt (note pizza were medium but receipt says small pizza).

Total shipment consists of 7 boxes 1-3, & 7 are ambient, 4 is refrigeration and 5 & 6 products that were frozen on collection date and stored frozen until time of shipment (frozen vegetables, juice concentrates, shrimp as per CP 7304.839) and shipped under wet ice. Sample delivery date is 08/02/2011.

All Week 4 items were collected from the following locations: The items in bracket were collected from the specified location.

Shoprite: 808 US Highway 46 Parsippany, NJ 07054 and item #288 re-sampled from week 3

Pathmark: 1157 Route 46 East Parsippany, NJ 07054 (256 & 215)

Stop & Shop: 245 Littleton Rd Morris Plans, NJ 07950 (100)

Taco Bell: 1540 US Highway 46 Parsippany, NJ 07054 (279 & 365)

McDonalds: 1155 Rt 46 East Parsippany, NJ 07054 (241 & 258)

Anthony Francos Pizza: 1442 Rt 46 West Parsippany, NJ 07054 (281)

Please see the attached hardcopy of the collection report placed inside the 525 of cardboard box 1 for shipment.

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

For Sample Number: 713821

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K114218	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	09/01/2011	40DCE06			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

BF, carrots

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

BF, carrots

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

Date: 08/24/2017

Page: 1 of 2

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

For Sample Number: 713821

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 713821****TD Sample Number: 201104218****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Flag:****Home District:****Sample Origin:****Sample Type:****Orig C/R and Records To:****Sample Basis:** Surveillance**Collecting District:****Collection PACs:****Product Name:****Product Description:** BF, carrots**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 02/25/2012
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104218 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/07/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104218 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/15/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104218 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/04/2011 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 713821****TD Sample Number: 201104218****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104218 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/04/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104218 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/05/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104218 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/03/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104218 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/25/2012 Nickols,Susan M

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

For Sample Number: 713846

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K114123	Status
FEI	Date Collected 09/01/2011	Product Code 24FAY20	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Cucumber, peeled, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Cucumber, peeled, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 713846

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 713846****TD Sample Number: 201104123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Cucumber, peeled, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 12/22/2011
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/05/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/22/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/05/2011 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 713846****TD Sample Number: 201104123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/07/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/07/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/08/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/27/2011 Nickols,Susan M

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

For Sample Number: 713864

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K114124	Status
FEI	Date Collected 09/01/2011	Product Code 24KFD06	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Summer squash, fresh/frozen, boiled					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Summer squash, fresh/frozen, boiled					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 713864

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 713864****TD Sample Number: 201104124****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Summer squash, fresh/frozen, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 12/22/2011
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104124 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/07/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/08/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/07/2011 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 713864****TD Sample Number: 201104124****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/27/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104124 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

10/27/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104124 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/22/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/05/2011 Nickols,Susan M

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

For Sample Number: 713870

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K114125	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	09/01/2011	25KYD03			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

Pepper, sweet, green, raw

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

Pepper, sweet, green, raw

Method of Collection

How Prepared

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

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

Date: 08/24/2017

Page: 1 of 2

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

For Sample Number: 713870

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 713870****TD Sample Number: 201104125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Pepper, sweet, green, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 02/23/2012
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/07/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/05/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/27/2011 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 713870****TD Sample Number: 201104125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/07/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

10/27/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/23/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/08/2011 Nickols,Susan M

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

For Sample Number: 713903

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K114117	Status
FEI	Date Collected 09/01/2011	Product Code 24FGD50	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Tomato, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Tomato, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 713903

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 713903****TD Sample Number: 201104117****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Tomato, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 04/17/2015
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/05/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/22/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/27/2011 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 713903****TD Sample Number: 201104117****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/08/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/07/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/07/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104117 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

10/27/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	I	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104117 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/17/2015 Mcdonald,Miranda D

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

For Sample Number: 713978

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K114108	Status
FEI	Date Collected 09/01/2011	Product Code 24TGH13	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Collards, fresh/frozen, boiled					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Collards, fresh/frozen, boiled					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

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

For Sample Number: 713978

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 713978****TD Sample Number: 201104108****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Collards, fresh/frozen, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 04/17/2015
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/27/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/05/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	I	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/17/2015 Mcdonald,Miranda D

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 713978****TD Sample Number: 201104108****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

12/08/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/07/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104108 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/20/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/22/2011 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201104108 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

10/26/2011 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 683952

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	11186376	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003651899	08/01/2011	37XY99	Dealer	04839	16
3004133269				21839	14
3009047791					
3009059177					
3009059180					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
683951	INV	NWE-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	

Product Description

Total Diet Study Market Basket 2011-4. Week 4

Product Label

various

Reason for Collection

FACTS Assignment ID #1293350, sample collected in accordance with CP 7304.839 Total Diet Study for FY 11

MFG Codes

various

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Stop & Shop Supermarket	940 Silver Ln East Hartford, CT 06118-1248 US	Dealer	3004133269	
McDonalds	1261 Burnside Ave East Hartford, CT 06108 US	Dealer	3009047791	
Stop and Shop Supermarkets	215 Glastonbury Blvd Glastonbury, CT 06033-4408 US	Dealer	3003651899	
Taco Bell	268 Silver Lane East Hartford, CT 06108 US	Dealer	3009059177	
Pizza Hut	300 Silver Lane East Hartford, CT 06108 US	Dealer	3009059180	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
various	\$ 539.31	None		

Description of Sample

Total Diet study Week #4, products collected from list provided from KAN-LAB

Method of Collection

See continuation.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

white sticker w/ item #, item name, NWE 2011-4

Collector's Identification on Seal

no seal

Sample Delivered To

UPS Hartford, CT pick up on 8/2/11, email sent to lab with tracking

Date Delivered

08/02/2011

Orig C/R & Records To

NWE-DO

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 683952

This is an accurate reproduction of the original electronic record as of 08/01/2017

			Lab w/Split Sample 0	Lab KAN-LAB
Document Number	Document Date	Document Type None	Document Remarks	
Remarks See continuation.				
Payment Amount \$539.31	Payment Method Cash	704(d) Sample No	702(b) Portion No	Collector's Name Rebecca B Welch
Name of Signer Rebecca B Welch		Date & Time of Signature 08/04/2011 10:32 AM ET		Meaning Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 683952

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Method of Collection

Week 4 items collected at random from dealer stock shelf or at fast food establishments listed in remarks box. Perishable items were placed in coolers with gel packs for transport to Hartford RP.

How Prepared

Each item was id'd w/stick on labels provided by KAN-LAB. Raw meat and frozen veg placed in freezer, perishable items in frig. Glass items were wrapped in bubble wrap. Ambient items placed in cardboard boxes. Refrigerated items placed in coolers with 4 gel packs. Sample shipped on 8/2/11 overnight via UPS, with pick up at the Hartford, RP.

Remarks

Items 241 and 258 were collected from McDonalds, East Hartford, CT.

Item 281 was collected from Pizza Hut, East Hartford, CT

Items 279 and 365 were collected from Taco Bell, East Hartford, CT

Items 186, 216, 232, and 256 were collected from Stop N Shop Supermarket in Glastonbury, CT

All other items collected from Stop N Shop Supermarket, East Hartford, CT

2 grocery stores were visited, the following substitutions were made due to product unavailable: Item 216 BF turkey with rice - sub with turkey with rice and veg

Item 232 BF vanilla custard/pudding - sub with vanilla custard with banana

Item 256 Pineapple juice frozen concentrate, could not find - sub with canned pineapple juice



Via email: tneltner@edf.org

8/30/2017

Tom Neltner
Environmental Defense Fund
1875 Connecticut Ave, Suite 600
Washington, DC 20009

ref: 2017-5763

Dear Mr. Neltner,

The attached record(s) are being provided by the Office of Regulatory Affairs (ORA) Division of Information Disclosure Policy – Kansas City Queue in response to your request 2017-5763 for record(s) from the Food and Drug Administration pursuant to the Freedom of Information Act regarding:

TOTAL DIET STUDY SAMPLES CONTAINING PERCHLORATE 2008-2012

At this time the Kansas City Queue is providing records for 2012; along with a 2008 and 2009 Collection Report which were not included with records provided previously. Receipts for products collected are beyond records disposition and are no longer available.

The Kansas City Queue considers your request closed. If you have any questions about this response, you may contact me at 913-495-5103 or by Rebecca.mcfarland@fda.hhs.gov. All communication concerning this request should be identified with the reference number above.

If you are not satisfied with any aspect of the processing and handling of this request, please contact:

Division of Freedom of Information
U.S. Food & Drug Administration
5630 Fishers Lane, Room 1035
Rockville, MD 20857
PHONE: 301-796-3900
FAX: 301-827-9267

You may also contact the FDA FOIA Public Liaison for assistance at:

U.S. Food & Drug Administration
Office of the Executive Secretariat
5630 Fishers Lane, Room 1035
Rockville, MD 20857
EMAIL: FDAFOIA@fda.hhs.gov

U.S. Food and Drug Administration
5630 Fishers Lane, Room 1035
Rockville, MD 20857
www.fda.gov

Please do not submit payment until you receive an invoice. The following charges for this request to date may be included in a monthly invoice:

Review \$23.00 Total= \$23.00

Sincerely

Rebecca McFarland
Legal Administrative Specialist

Enclosure(s)

From: [Hillegas, Judith](#)
To: [Murray III, Clarence](#)
Cc: [Rice, Annie R](#); [Reel, Robin K](#); [Vonderbrink, John](#); [Sack, Chris A](#)
Subject: Notable Perchlorate Results for MB2012-01 and 02
Date: Thursday, June 21, 2012 3:40:14 PM

Hello Clarence.

The tables below contain notable items for the perchlorate assay from the 2012-01 and 2012-02 market basket testing. Results which have been confirmed by re-extraction have been noted. All of the perchlorate results from these two market baskets have been entered into FACTS. Please let us know if you have any questions or concerns.

Thanks,

Judy Hillegas
Analytical Chemist
Kansas City District Laboratory
U.S. Food and Drug Administration
TEL: (913) 752-2165

Notable Perchlorate Assay Results from Market Basket 2012-01

Item	Name	Perchlorate Amt.
017	Ham, cured	26 ppb
117	Tomato, raw	85 ppb
123	Cucumber, peeled	198 ppb
211	BF, vegetables and beef	18 ppb
244	Shrimp	104 ppb
252	Crackers, butter-type	18 ppb
729	BF, mac & cheese	43 ppb

Notable Perchlorate Assay Results from Market Basket 2012-02

Item	Name	Perchlorate Amt.
017	Ham, cured	40 ppb
018	Pork chop	15 ppb
021	Pork roast, loin	58 ppb
026	Turkey breast	10 ppb
028	Frankfurter	27 ppb
029	Bologna	13 ppb
081	Watermelon	63 ppb
086	Strawberries	21 ppb
088	Grapes (red/green)	57 ppb
117	Tomato, raw	100 ppb
123	Cucumber, (peeled)	85 ppb
124	Summer Squash, fresh/frozen	153 ppb
125	Pepper, sweet, green	127 ppb
218	BF, carrots	32 ppb
239	Luncheon Meat, ham	23 ppb
265	Eggplant, fresh	20 ppb
266	Turnip, fresh/frozen	19 ppb

362	Beef w/ vegetables	31 ppb
363	Chicken w/Vegetables, Chinese	45 ppb
726	BF, Chicken w/rice	15 ppb
729	BF, mac & cheese	35 ppb

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 419487

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	0880885	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3005374713	10/15/2007	37XY99	Dealer	04839	10
				21839	10
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	CIN-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				n/a	
Product Description					
Total Diet Study Market Basket 2008-1					
Product Label					
various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Meijer Store #116	1725 S Wheeling St Oregon, OH 43616-3962 US		Dealer	3005374713	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
n/a		None			
Description of Sample					
Week #2					
Method of Collection					
Collected food products at a supermarket and a fast food restaurant as directed in CP 7304.839 and accompanying memo.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
				CIN-DO	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
\$439.11	Cash	No	No	Matthew B Casale	

Date: 07/31/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 419487

This is an accurate reproduction of the original electronic record as of 07/31/2017

Name of Signer
Matthew B Casale

Date & Time of Signature
10/16/2007 01:43 PM ET

Meaning
Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 419487

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

All items were identified with labels provided with shopping guide, as directed. Meats were frozen overnight and other perishables were refrigerated until 10/16/07, when all items were packed into boxes, with coolants for perishables, and shipped to KAN-Lab.

Remarks

Sample sent via Fed-Ex, Toledo, OH; Airbill #791412427820 to KAN-Lab on 10/16/07. Lab assignment not created per lab per memo instructions. All items collected at Meijer Inc. #116, in Oregon, OH, except for items 147, 275, 276, 278, and 366, which were collected at McDonald's Store #2025 at 2700 Woodville Rd., Northwood, OH 43619.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 490183

This is an accurate reproduction of the original electronic record as of 07/31/2017

Flag Factory Food Sample		Flag Remarks Total Diet Study Market Basket SEA 2009-2 Week #3			
Episode Number	Origin Domestic	Basis Surveillance	Sample Type Investigational	FIS Smpl Num 09110521	Status Completed
FEI 1000106765 3001723003 3003238777 3003259622	Date Collected 02/03/2009	Product Code 37XYY99	Responsible Firm Dealer	PAC 04839 21839	Hours 16 8
Compliance Num	Country of Origin United States				
Related Smpl Num	Position Class INV	Sampling District SEA-DO	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer No	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name Various	
Product Description Total Diet Study Market Basket SEA 2009-2 Week #3					
Product Label Various					
Reason for Collection CP 7304.839		MFG Codes		Expiration Date	
Firm Legal Name Safeway Stores Rosauers Supermarkets Albertsons Store Jack in the Box	Address 1441 N Argonne Rd Spokane, WA 99212-2555 US 10502 E Sprague Ave Spokane, WA 99206-3632 US 8851 E Trent Ave Spokane, WA 99212-2332 US 2205 N Argonne Rd Spokane, WA 99212-2346 US	Type of Firm Dealer Dealer Dealer Dealer	Firm FEI 3003238777 3001723003 1000106765 3003259622	FCE	
Size of Lot Various	Est. Value \$.00	Rcpt Type None	Carrier Name	Date Shipped	
Description of Sample Total Diet Study Market Basket SEA 2009-2 Week #3					
Method of Collection The samples were collected from several retail stores and fast food restaurant's in the Spokane Valley metropolitan area.					
How Prepared See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To Federal Express			Date Delivered	Orig C/R & Records To KAN-DO	
			Lab w/Split Sample	Lab	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 490183

This is an accurate reproduction of the original electronic record as of 07/31/2017

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$697.87	Cash	No	No	Dirk L Lincoln
Name of Signer		Date & Time of Signature		Meaning
Dirk L Lincoln		02/03/2009	07:36 PM ET	Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 490183

This is an accurate reproduction of the original electronic record as of 07/31/2017

Continuation:

How Prepared

Each Sub-sample was identified with the stickers provided by the KAN-DO lab. Dry and non-perishable items were placed in cardboard boxes and sealed with tape. The boxes were identified with the sample number, item number and box number. All perishable items were stored in the Spokane Resident Post's refrigerator until packed in a cooler with gel ice for shipment to the KAN-DO lab. Remarks.

Remarks

How prepared Cont. The frozen items were in cooler #1, 2 &3. Frozen item numbers 288, 286, 018, 034, 287, 028, 177, 007, 046, 020, 022, 019, 027, 339, 318. The sample consists of four coolers and eight cardboard boxes. FDA 525 was taped to the outside of box #11.

Albertsons Trent - 018, 019, 020, 022, 027, 028, 034, 039, 051, 052, 053, 145, 155, 156, 157, 170, 173, 177, 183, 184, 187, 190, 197, 286, 287, 293, 294, 295, 298, 305, 339, 371, 381.

Safeway Argonne Rd. - 046, 172, 191, 194, 198, 265, 288, 291, 292, 306, 367, 369, 370,.

Rosauers Sprague Ave. - 178, 182, 193, 266, 283, 296, 318, 336, 338, 346, 353, 355, 375, 376, 377, 382.
Krispy Kreme - 290

Jack-in-the -box - 007

Total Diet Study Laboratory Report

Market Basket 12-1

Kansas City District Laboratory

September 13, 2013

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COLLECTION LOGISTICS AND DEVIATIONS

Collection Logistics

Memo issuance

August 26, 2011

Sites:

Peoria, IL
Wichita, KS
St Cloud, MN

Collection Dates (weeks of):

October 3, 17, 24, November 4, 7, 2011

Contract Kitchen:

Belton United Methodist
Church Women's Auxiliary
Belton, MO

Collection Deviations

<u>Item</u>	<u>Description</u>	<u>Problem/State</u>	<u>Correction</u>
720	BF, peach cobbler	CHI did not collect	Composite of KAN & MIN analyzed

METHODOLOGY/PROGRAM CHANGES

Food Items

None

Pesticides

The supercritical fluid extraction procedure for the analyses of fatty items by GC determination was replaced in part by accelerated solvent extraction (ASE). GC determination of low fat items using element selective detectors was replaced by GC-MS/MS determination as described in SOP KAN-LAB-PES.75 "Determination of Pesticides and Industrial Chemicals Using Agilent 7000 GC/MS Triple Quad". Per agreement with CFSAN, the analysis of chlorophenoxy acid herbicides and pentachlorophenol (CPAs) is suspended until the new procedure "Analysis of Acid Herbicides using QuEChERS with LC-MS/MS Determination" is implemented.

Elements

Per agreement with CFSAN, the analysis of mercury is suspended until the new ICP-MS determination of microwave digestions is developed and validated.

ANALYSES

Analytical Operations

Analysis of all items is reported. Supplemental analysis of an additional 16 infant/toddler foods is also reported. The table below lists each analytical operation conducted at the Kansas City District Office laboratory along with the corresponding number of items analyzed. The table does not include analytical operations conducted at other facilities.

Operation	Items
Pesticides and Industrial Chemicals	
Pesticides and Industrial Chemicals	268
Chlorophenoxy Acids and Pentachlorophenol	NA
Ethylenethiourea	87
Perchlorate	268
Elements	
Total Mercury (Hg)	NA
Furnace Elements (Pb, Cd, Ni)	268
Hydride Forming Elements (As)	252
Iodine (I)	268
ICP Elements (Na, K, P, Mg, Ca, Zn, Fe, Mn, Cu)	252
Other	
Preparation/Moisture	268
Total	1931

NA: Not analyzed per agreement with CFSAN. The analyses of CPAs and Hg are suspended until the implementation of the new procedures currently under development.

Data Quality and Management

KAN-DO laboratory conducts all analyses in full compliance to FDA's Quality Management System and is accredited by the American Association for Laboratory Accreditation (A2LA) to the ISO 17025 standard, "General requirements for the competence of testing and calibration laboratories." Quality controls such as method blanks, fortified samples, and reference materials are analyzed and evaluated on calibrated instruments at the time of analysis. Trends and statistics of quality controls are also analyzed periodically for acceptability.

Analytical results are reviewed for accuracy and consistency with historical findings. After the completion of data entry, specialists check the worksheets against the corresponding data entry. Disagreements are resolved and corrected. Unexplained, unusual, and outlying results are investigated and re-analyzed, as necessary.

SUMMARY OF ANALYTICAL FINDINGS

Table 1. Frequency of P&ICs found in Total Diet Study items

Code	Pesticide	Freq	Code	Pesticide	Freq
B71	Perchlorate	157	562	Pirimiphos methyl	9
070	Piperonyl butoxide	95	181	Metribuzin	9
910	DDE, p,p'-	70	165	Phosmet	9
B75	Boscalid	69	666	Carbendazim	8
160	Chlorpyrifos	59	C42	Propamocarb	8
052	Malathion	48	351	Pentachloroaniline	8
930	Bifenthrin	48	321	Hexachlorobenzene	8
B48	Azoxystrobin	46	624	THPI	7
083	Phenylphenol, o-	45	107	Ethion	7
235	Chlorpyrifos methyl	37	134	DCPA	7
157	Thiabendazole	34	387	Pentachlorobenzene	7
114	Chlorpropham	33	B52	Buprofezin	7
679	Myclobutanil	30	C74	Fluopicolide	7
A58	Tebuconazole	27	B23	Fludioxonil	6
B16	Pyrimethanil	27	204	Acephate	6
604	Imazalil	24	B57	Quinoxifen	6
A39	Lambda-cyhalothrin	24	171	Dimethoate	6
B61	Pyraclostrobin	23	170	Methamidophos	6
058	MGK 264	23	B79	Trifloxystrobin	6
C15	Methoxyfenozide	22	B82	Bifenazate	6
902	Endosulfan sulfate	22	546	Fenvalerate	6
781	Cyfluthrin	20	143	Heptachlor epoxide	6
967	Imidacloprid	20	597	Cypermethrin	6
102	Carbaryl	19	254	Dicofol, p,p'-	6
230	Pendimethalin	19	C94	Mandipropamid	6
B80	Acetamiprid	19	C88	Spinetoram	6
B58	Difenoconazole	18	C73	Fenpyroximate, e-	5
223	Permethrin, trans	18	950	Flusilazole	5
222	Permethrin, cis	18	B24	Pyriproxyfen	5
B43	Thiamethoxam	15	B41	Fenhexamid	5
007	Biphenyl	14	283	Metolachlor	5
B22	Cyprodinil	14	159	Methomyl	5
626	Iprodione	13	906	DDT, p,p'-	5
C86	Chlorantraniliprole	13	623	Propargite	5
151	Trifluralin	13	197	Methidathion	4
607	Metalaxyl	13	B42	Kresoxim-methyl	4
125	Diphenylamine	11	C60	Spiromesifen	4
028	Dieldrin	11	804	Tricyclazole	4
C12	Indoxacarb	10	A82	Fipronil	4
264	Propiconazole (tilt)	10	B10	Hexythiazox	4
901	Endosulfan II	9	178	Omethoate	4

Code	Pesticide	Freq	Code	Pesticide	Freq
B53	Epoxiconazole	3	305	Atrazine	2
173	Chlordane, cis	3	255	Cyromazine	2
172	Chlordane, trans	3	B64	Fenamidone	2
651	Diflubenzuron	3	B63	Flutolanil	2
024	Diazinon	3	247	Phoxim	2
217	DEF	3	907	DDT, o,p'-	2
B77	Dimethomorph	3	904	BHC, beta	1
032	Diuron	3	872	Bupirimate	1
C92	Flonicamid	3	034	Endrin	1
B68	Thiacloprid	3	C56	Tebufenozide	1
749	Temephos	3	050	Lindane	1
B95	Clothianidin	3	905	BHC, delta	1
129	Linuron	3	908	TDE, p,p'-	1
C25	Spinosad	3	011	Captan	1
C35	Novaluron	3	713	Oxyfluorfen	1
A61	Triflumizole	3	144	Dicloran	1
A30	Fenbuconazole	3	699	Clofentezine	1
111	Ethoxyquin	3	124	Coumaphos	1
042	Azinphos-methyl	2	593	Procymidone	1
B85	Spirodiclofen(prop)	2	537	Oxamyl	1
338	Dichlorvos	2	156	Ametryn	1
656	Dioxacarb	2	B84	Etoxazole	1
C96	Spirotetramat	2	396	Pentachlorobenzonitrile	1
612	Deltamethrin	2	391	Fenitrothion	1
249	Prometryn	2	304	Quintozone	1
224	Profenofos	2	275	Methoxychlor, p,p'-	1
808	Fenpropathrin	2	271	Fenarimol	1
886	Fenpropimorph	2	206	Nonachlor, trans	1
536	Triazophos	2	B72	Tetraconazole	1
900	Endosulfan I	2	611	Thiophanate-methyl	1

Total findings for 142 residues

1621

Table 2: Frequency of P&ICs found in infant/toddler add-ons

Code	Pesticide	Freq	Code	Pesticide	Freq
B75	Boscalid	9	B58	Difenoconazole	2
160	Chlorpyrifos	9	223	Permethrin, trans	2
070	Piperonyl butoxide	9	B95	Clothianidin	2
B80	Acetamiprid	8	387	Pentachlorobenzene	2
B71	Perchlorate	7	B42	Kresoxim-methyl	2
157	Thiabendazole	7	C12	Indoxacarb	2
125	Diphenylamine	7	C35	Novaluron	2
B68	Thiacloprid	6	626	Iprodione	2
B16	Pyrimethanil	6	C25	Spinosad	1
C86	Chlorantraniliprole	6	165	Phosmet	1
B22	Cyprodinil	5	170	Methamidophos	1
624	THPI	5	171	Dimethoate	1
052	Malathion	5	083	Phenylphenol, o-	1
058	MGK 264	5	C42	Propamocarb	1
C15	Methoxyfenozide	5	178	Omethoate	1
A39	Lambda-cyhalothrin	4	C73	Fenpyroximate, e-	1
264	Propiconazole (tilt)	4	C87	Flubendiamide	1
666	Carbendazim	4	230	Pendimethalin	1
102	Carbaryl	4	901	Endosulfan II	1
902	Endosulfan sulfate	3	B79	Trifloxystrobin	1
321	Hexachlorobenzene	3	597	Cypermethrin	1
679	Myclobutanil	3	604	Imazalil	1
007	Biphenyl	3	612	Deltamethrin	1
886	Fenpropimorph	3	656	Dioxacarb	1
930	Bifenthrin	3	781	Cyfluthrin	1
A30	Fenbuconazole	3	808	Fenpropathrin	1
546	Fenvalerate	3	B41	Fenhexamid	1
B56	Pyridaben	3	C88	Spinetoram	1
B23	Fludioxonil	3	903	BHC, alpha	1
235	Chlorpyrifos methyl	2	910	DDE, p,p'-	1
222	Permethrin, cis	2	B10	Hexythiazox	1
A58	Tebuconazole	2	B82	Bifenazate	1
B61	Pyraclostrobin	2			

Total findings for 65 residues**193**

UNUSUAL FINDINGS

Elements

Confirmed high or low values outside the statistical range for the elements are listed below in ppm.

Item	Description	Elem	Original	Replicates		Statistical Range
019	Pork sausage	Cu	0.481	0.529	0.567	0.489-1.67
		Mg	140	138	149	143-248
		Zn	17.5	19.0	16.3	19.4-36.7
029	Bologna	Zn	23.1	21.3	22.3	5.98-22.7
035	Eggs, scrambled	Ca	976	839	879	459-839
038	Pinto beans	Ca	607	536	538	291-546
050	Rice, white, enriched	Mg	133	112	118	48.3-126
069	Noodles, egg	Na	166	160	153	3.28-77.6
072	Fruit sweetened cereal	Fe	59.4	58.6	55.9	80.9-312
		As	0.123	0.137*		0-0.59
077	Oat ring cereal	Mn	40.0	35.9	36.5	25.6-39.8
		Zn	228	202	204	137-205
088	Grapes (red/green)	Cu	3.61	3.98	4.23	0.028-2.16
093	Pineapple, canned	Mn	23.6	24.3	23.8	0-22.6
115	Asparagus, fresh/frozen	Cd	0.097	0.100	0.087	0-0.09
156	Soup, tomato	K	2300	2500	2480	517-2130
172	Honey	Mg	31.8	33.0	32.8	7.26-26.4
		Mn	2.92	3.22	3.08	0-1.43
211	BF, vegetables and beef	Mg	171	145	144	65.7-169
212	BF, vegetables and chicken	Mn	2.15	1.90	1.87	0.113-2.04
214	BF, chicken noodle dinner	Mn	2.59	2.61	2.59	0.578-2.4
216	BF, turkey and rice	Mg	149	150	152	45.8-147
		Mn	3.01	2.76	2.71	0.475-2.14
226	BF, peaches	Fe	4.19	4.32	4.39	1.1-3.69
285	Clam chowder, New England	K	3410	3390	3300	627-2150
291	Brownie	Ca	395	383	360	146-385
		Fe	48.0	50.0	45.0	16.9-45.1
298	Mustard	Fe	19.8	19.4	19.4	10.9-19.7
331	Meal replacement	Fe	13.0	12.8	12.7	15.8-26.5
		P	1720	1750	1730	823-1560
		Zn	8.19	8.00	8.17	12.7-26.6
340	Tuna	Mg	346	384		171-308
341	Refried beans	Cu	2.30	2.28	2.33	1.52-2.13
358	Sweet potatoes, canned	Na	732	665	674	0-589
367	Soup, Ramen noodles	Ca	101	95.7		11.7-79.2
		Fe	16.3	16.3		2.14-11.4
		K	930	818		124-650
		Mg	143	140		14.7-72.4
		Mn	4.87	4.14		0.281-1.83
		Na	8370	8230		1150-5130
		P	694	700		115-325
		Zn	3.43	3.40		0.56-1.76
374	Brown gravy	Zn	0.581	0.839	0.816	0.896-2.13

*Average of 6 analyses (3 city reserves analyzed in duplicate)

UNUSUAL FINDINGS

Pesticides and Industrial Chemicals

Residue	PPM	No.	Item	Procedure
Fludioxonil	0.006	076	Granola w/ raisins	Fats
<i>Comments: First finding for residue in item. Tolerance of 2 ppm for fludioxonil in grapes is listed</i>				

New residue-item combinations for analysis by QuEChERS with LC-MS/MS determination

New residue-item combinations obtained from the analysis of selected low fat items are tabulated below with corresponding tolerance limits, as applicable. Residues in bold are new to the TDS program.

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
B80	Acetamiprid	578	Fruit multiple	0.0005	350	Fruit juice blend
B48	Azoxystrobin	507	Rye 0.2	0.0003	064	Bread, rye
			Oat 1.5	0.0003	077	Oat ring cereal
			None	0.0002	256	Pineapple juice, frozen conc
			Banana 2.0	0.003	313	BF, bananas
B82	Bifenazate	572	Fruit pome 0.75	0.0006	731	BF, apples w/non-berry fruit
B52	Buprofezin	511	Veg fruiting 2.0	0.0003	361	Lasagna
102	Carbaryl	169	Hog meat 1.0	0.004	017	Ham, cured
			Wheat 1.0	0.041	077	Oat ring cereal
			Fruit multiple	0.0002	235	Yogurt, lowfat, fruit-flavored
C86	Chlorantraniliprole	628	Fruit berry 2.5	0.024	088	Grapes (red/green)
			Fruit stone 4	0.0005	348	Apricots, canned
160	Chlorpyrifos	342	Milk 0.25	0.0006	001	Milk, whole
			Food 0.1	0.0004	256	Pineapple juice, frozen conc
699	Clofentezine	446	Grape 1.0	0.0007	199	Wine, dry table, red/ white
B58	Difenoconazole	475	Fruit pome 1.0	0.0002	255	Pear, canned
171	Dimethoate	204	Fruit multiple	0.0003	717	BF, apricots w/mixed fruit
032	Diuron	106	None	0.0002	107	Spinach, fresh/frozen
B53	Epoxiconazole	619	None	0.0003	298	Mustard
B41	Fenhexamid	553	Fruit berry multiple	0.0008	730	BF, apples with berries

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
886	Fenpropimorph	616	Banana 2.0	0.0001	717	BF, apricots w/mixed fruit
			Banana 2.0	0.0004	725	BF, oatmeal w/ fruit
C73	Fenpyroximate, e-	566	Veg fruiting 0.2	0.003	125	Pepper, sweet, green
			Fruit multiple	0.0002	717	BF, apricots w/mixed fruit
950	Flusilazole	630*	Wheat 1.5	0.0001	077	Oat ring cereal
			None	0.0002	113	Broccoli, fresh/frozen
			Cattle meat 0.4	0.0002	157	Soup, vegetable beef
			Wheat 1.5	0.0001	248	Bread, cracked wheat
B10	Hexythiazox	448	Fruit berry 1	0.013	088	Grapes (red/green)
604	Imazalil	413	None	0.0006	038	Pinto beans
			Hog meat 0.01	0.003	039	Pork and beans
			Wheat 0.15	0.0005	062	Bread, whole wheat
			Pending corn 0.2	0.0004	071	Corn flakes cereal
			Cattle meat 0.1	0.0004	145	Chili con carne w/ beans
			Cattle meat 0.1	0.0006	205	BF, beef and broth/gravy
			None	0.001	227	BF, pears
			None	0.0004	244	Shrimp
			None	0.1089	256	Pineapple juice, frozen conc
			None	0.0003	265	Eggplant, fresh
			Hog meat 0.01	0.0004	283	Soup, bean w/ bacon/pork
			None	0.0003	341	Refried beans
			Wheat 0.15	0.0002	367	Soup, Ramen noodles
967	Imidacloprid	472	Fruit citrus 0.7	0.001	100	Grapefruit juice, frozen conc
			None	0.0009	197	Tea, from bag
			None	0.002	256	Pineapple juice, frozen conc
			Veg fruiting 1.0	0.002	261	Tomato juice, bottled
			Veg root 0.4	0.001	266	Turnip, fresh/frozen
			Veg root 0.4	0.0007	356	Carrot, baby, raw
C12	Indoxacarb	564	Grain aspirated 45	0.0009	064	Bread, rye
			Corn 0.2	0.0006	071	Corn flakes cereal
			Fruit multiple	0.001	087	Fruit cocktail, canned
			Grain aspirated 45	0.0008	248	Bread, cracked wheat
			Pear 0.2	0.002	713	BF, pears & pineapple
607	Metalaxyl	408	Veg multiple	0.0001	363	Chicken w/ vegetables, Chinese
170	Methamidophos	315	None	0.0006	717	BF, apricots w/mixed fruit

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
C15	Methoxyfenozide	544	Pea and bean 0.2 Veg fruiting 2.0 Fruit pome 1.5	0.015 0.0004 0.0001	042 117 230	Lima beans, immature Tomato, raw BF, juice, apple
679	Myclobutanil	443	Tomato 0.3	0.005	361	Lasagna
C35	Novaluron	598	Fruit pome 2.0	0.001	078	Apple (red)
178	Omethoate	204	Fruit multiple	0.0001	717	BF, apricots w/mixed fruit
247	Phoxim	None	None	0.001	058	Bread, white
070	Piperonyl butoxide	127	Food 10 Grape 8.0 Poultry meat 3 Peach 8.0 Pear 8.0 Food 10 Fruit multiple Food 10 Fruit multiple Fruit multiple	0.0006 0.003 0.0004 0.0003 0.0003 0.0002 0.0007 0.0002 0.0008 0.0002	123 199 207 226 227 298 307 309 350 717	Cucumber, peeled Wine, dry table, red/ white BF, chicken and broth/gravy BF, peaches BF, pears Mustard Fruit drink, canned BF, infant formula, soy Fruit juice blend BF, apricots w/mixed fruit
C42	Propamocarb	499	Veg fruiting 2.0 None	0.0001 0.0001	142 712	Spaghetti w/ meat sauce BF, juice, grape
B61	Pyraclostrobin	582	Oat 1.2 Veg cucurbit 0.5	0.0003 0.0004	077 081	Oat ring cereal Watermelon
B16	Pyrimethanil	518	None Banana 0.1 None Veg multiple Milk 0.05	0.0004 0.0003 0.0003 0.0005 0.0002	218 313 341 364 729	BF, carrots BF, bananas Refried beans Fried rice, meatless,Chinese BF, mac & cheese
B24	Pyriproxyfen	510	Veg multiple Sugarcane 1.1	0.0002 0.0002	157 169	Soup, vegetable beef Sugar
C88	Spinetoram	635	Veg multiple Veg multiple	0.004 0.004	363 364	Chicken w/ vegetables, Chinese Fried rice, meatless,Chinese
C25	Spinosad	495	Veg multiple Veg multiple	0.011 0.008	363 364	Chicken w/ vegetables, Chinese Fried rice, meatless,Chinese

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
C56	Tebufenozide	482	None	0.0002	227	BF, pears
749	Temephos	170	Revoked 10/98	0.0002	075	Crisped rice cereal
			Revoked 10/98	0.0002	157	Soup, vegetable beef
			Revoked 10/98	0.0002	298	Mustard
157	Thiabendazole	242	Bean 0.1	0.0004	038	Pinto beans
			Bean 0.1	0.0004	039	Pork and beans
			Wheat 1.0	0.0003	062	Bread, whole wheat
			Corn 0.1	0.0002	071	Corn flakes cereal
			Wheat 0.1	0.0001	142	Spaghetti w/ meat sauce
			Cattle meat 0.1	0.0003	205	BF, beef and broth/gravy
			Bean 0.1	0.0007	283	Soup, bean w/ bacon/pork
			Potato 10	0.0002	285	Clam chowder, New England
B68	Thiacloprid	594	Fruit multiple	0.0001	725	BF, oatmeal w/ fruit
B43	Thiamethoxam	565	Veg brassica 4.5	0.0003	113	Broccoli, fresh/frozen
			Veg tuberous 0.02	0.0002	221	BF, sweet potatoes
804	Tricyclazole	None	None	0.0002	157	Soup, vegetable beef
			None	0.0001	220	BF, mixed vegetables
			None	0.0001	244	Shrimp

* *Tolerance pending*

New residue-item combinations for analysis by GC-MS/MS determination

New residue-item combinations obtained from the analysis by GC-MS/MS determination are tabulated below with corresponding tolerance limits, as applicable.

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
305	Atrazine	220	None	0.0001	086	Strawberries, raw/frozen
B48	Azoxystrobin	507	Wheat 0.2	0.001	281	Pizza, cheese and pepperoni
			Citrus oil 40	0.0001	287	Sherbet, fruit-flavored
903	BHC, alpha	FDA	Fruit multiple	0.0001	721	BF, yogurt w/ fruit
904	BHC, beta	FDA	Apples 0.05	0.0001	099	Apple juice, bottled
905	BHC, delta	FDA	Apples 0.05	0.0003	099	Apple juice, bottled
B82	Bifenazate	572	Fruit stone 2.5	0.0001	254	Peach, canned

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
930	Bifenthrin	442	Milk 1.0	0.0001	002	Milk, 2%
			Peanut 0.5	0.0004	047	Peanut butter, smooth
			Peanut 0.5	0.0004	048	Peanuts, dry roasted, salted
			Apples 0.5	0.0001	078	Apple (red)
			Peach 0.05	0.0001	083	Peach, raw/frozen
			Food 0.05	0.0003	161	Dill cucumber pickles
			Food 0.05	0.0001	187	Candy bar, milk chocolate
			Food 0.05	0.0001	216	BF, turkey and rice
			Milk 1.0	0.0003	237	Cream cheese
			Food 0.05	0.0001	269	Beef stroganoff w/ noodles
			Food 0.05	0.0001	272	Tuna noodle casserole
			Food 0.05	0.0002	279	Taco/tostada w/ beef and cheese
			Food 0.05	0.0004	281	Pizza, cheese and pepperoni
			Food 0.05	0.0002	290	Doughnut, cake-type
			Food 0.05	0.0001	291	Brownie
			Food 0.05	0.0001	292	Sugar cookies
007	Biphenyl	141	Industrial compound	0.004	071	Corn flakes cereal
			Industrial compound	0.009	344	Pancakes
			Industrial compound	0.002	721	BF, yogurt w/ fruit
B75	Boscalid	589	Cereal grain 0.2	0.0005	063	Tortilla, flour
			Veg fruiting 1.2	0.0001	119	Tomato sauce, plain
			Cereal grain 0.2	0.0001	185	Pie, apple, fresh/frozen
			Cereal grain 0.2	0.0001	186	Pie, pumpkin, fresh/frozen
			Fruit pome 3.0	0.0001	255	Pear, canned
			Veg root 0.05	0.0007	258	French-fries
			Cereal grain 0.2	0.0001	272	Tuna noodle casserole
			Cereal grain 0.2	0.0006	279	Taco/tostada w/ beef and cheese
			Cereal grain 0.2	0.0001	281	Pizza, cheese and pepperoni
			Cereal grain 0.2	0.0002	291	Brownie
			Cereal grain 0.2	0.0003	294	Pretzels, hard, salted
			Cereal grain 0.2	0.0001	701	BF, cereal, mixed
			Fruit pome 3.0	0.0004	713	BF, pears & pineapple
			Veg root 0.05	0.0001	728	BF, veg w/turkey
			Cereal grain 0.2	0.0001	729	BF, mac & cheese
173	Chlordane, cis	FDA	Peanut 0.1	0.0001	047	Peanut butter, smooth
172	Chlordane, trans	FDA	Peanut 0.1	0.0001	047	Peanut butter, smooth
114	Chlorpropham	181	None	0.0001	073	Shredded wheat cereal
			None	0.0001	221	BF, sweet potatoes

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
			None	0.0001	342	White beans
160	Chlorpyrifos	342	Milk fat 0.25	0.0001	237	Cream cheese
			Fruit citrus 1.0	0.0001	287	Sherbet, fruit-flavored
			Food 0.1	0.0001	341	Refried beans
			Food 0.1	0.0002	343	Sunflower seeds
235	Chlorpyrifos methyl	419	Rice 6.0	0.0002	216	BF, turkey and rice
781	Cyfluthrin	436	Food processing 0.5	0.0004	069	Noodles, egg
			Veg cucurbit 0.1	0.0003	124	Summer squash, fresh/frozen
			Food processing 0.5	0.0004	142	Spaghetti w/ meat sauce
			Veg fruiting 0.5	0.0003	173	Tomato catsup
			Milk 0.2	0.0005	237	Cream cheese
			Food processing 0.5	0.0003	252	Crackers, butter-type
			Food processing 0.5	0.0002	269	Beef stroganoff w/ noodles
			Food processing 0.5	0.0007	272	Tuna noodle casserole
			Food processing 0.5	0.0003	279	Taco/tostada w/ beef and cheese
			Milk 0.2	0.0002	286	Ice cream, vanilla
			Food processing 0.5	0.0003	361	Lasagna
			Food processing 0.5	0.0004	370	Granola bar, w/ raisins
			Food processing 0.5	0.0002	373	Sweet & sour sauce
			Fruit pome 0.5	0.0006	731	BF, apples w/non-berry fruit
B22	Cyprodinil	532	Fruit pome 1.7	0.0002	255	Pear, canned
			Fruit multiple	0.0001	350	Fruit juice blend
134	DCPA	185	None	0.0001	095	Raisins
906	DDT, p,p'-	FDA	Fruit berry 0.1	0.0001	086	Strawberries, raw/frozen
217	DEF	272	Hog meat 0.02	0.0002	017	Ham, cured
			None	0.0003	125	Pepper, sweet, green
612	Deltamethrin	435	Wheat 5.0	0.017	073	Shredded wheat cereal
			Wheat 5.0	0.003	248	Bread, cracked wheat
254	Dicofol, p,p'-	163	Citrus oil 200	0.0001	287	Sherbet, fruit-flavored
028	Dieldrin	FDA	Veg legume 0.05	0.0003	038	Pinto beans
B58	Difenoconazole	475	Fruit citrus 0.6	0.0002	079	Orange (navel/Valencia)
			Veg multiple	0.0004	145	Chili con carne w/ beans
			Cattle meat 0.05	0.0001	205	BF, beef and broth/gravy

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
			Veg multiple	0.001	281	Pizza, cheese and pepperoni
			Veg multiple	0.0001	361	Lasagna
B77	Dimethomorph	493	Veg fruiting 1.5	0.0006	117	Tomato, raw
			Veg fruiting 1.5	0.0007	119	Tomato sauce, plain
125	Diphenylamine	190	None	0.001	047	Peanut butter, smooth
			None	0.0002	083	Peach, raw/frozen
			Fruit pome 10	0.005	185	Pie, apple, fresh/frozen
			None	0.0001	323	BF, cereal, oatmeal
902	Endosulfan sulfate	182	Apple 1.0	0.0001	099	Apple juice, bottled
			Fruit multiple	0.0006	725	BF, oatmeal w/ fruit
B53	Epoxiconazole	619	Banana 0.5	0.0004	080	Banana
107	Ethion	173	Revoked 9/2012	0.0005	211	BF, vegetables and beef
			Revoked 9/2012	0.0003	343	Sunflower seeds
111	Ethoxyquin	140*	Chili powder 100	0.001	145	Chili con carne w/ beans
			Chili powder 100	0.002	341	Refried beans
808	Fenpropathrin	466	Fruit multiple	0.0002	235	Yogurt, lowfat, fruit-flavored
546	Fenvalerate	379	Fruit stone 3.0	0.0003	254	Peach, canned
			Fruit multiple	0.0005	714	BF, plums/prunes w/apples/pears
A82	Fipronil	517	Potato 0.03	0.0006	136	Potato, boiled
			Turnip 1.0	0.0003	266	Turnip, fresh/frozen
			None	0.0002	357	Lettuce, leaf, raw
B23	Fludioxonil	516	Tomato 5.0	0.0006	215	BF, macaroni, tomato and beef
C74	Fluopicolide	627	Veg brassica 25	0.0004	109	Lettuce, iceberg
			Veg cucurbit 0.5	0.001	124	Summer squash, fresh/frozen
			Veg fruiting 1.6	0.0001	265	Eggplant, fresh
			Veg multiple	0.005	364	Fried rice, meatless, Chinese
321	Hexachlorobenzene	None	None	0.0002	215	BF, macaroni, tomato and beef
			None	0.0001	720	BF, peach cobbler
			None	0.0002	721	BF, yogurt w/ fruit
			None	0.0001	725	BF, oatmeal w/ fruit
C12	Indoxacarb	564	Fruit pome 1.0	0.0009	078	Apple (red)

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
626	Iprodione	399	Veg multiple	0.002	279	Taco/tostada w/ beef and cheese
			Fruit multiple	0.0005	350	Fruit juice blend
			Veg multiple	0.005	363	Chicken w/ vegetables, Chinese
			None	0.0003	373	Sweet & sour sauce
B42	Kresoxim-methyl	554	Fruit pome 0.5	0.0001	730	BF, apples with berries
			Fruit pome 0.5	0.0007	731	BF, apples w/non-berry fruit
A39	Lambda-cyhalothrin	438	Veg legume 0.01	0.001	042	Lima beans, immature
			Veg brassica 0.4	0.0001	110	Cabbage, fresh
			Food 0.01	0.0005	142	Spaghetti w/ meat sauce
			Food 0.01	0.0002	215	BF, macaroni, tomato and beef
			Food 0.01	0.0002	216	BF, turkey and rice
			Milk fat 10	0.0002	236	Cheese, Swiss, natural
			Milk fat 10	0.0009	237	Cream cheese
			Food 0.01	0.0003	269	Beef stroganoff w/ noodles
			Milk fat 10	0.0002	286	Ice cream, vanilla
			Food 0.01	0.0002	287	Sherbet, fruit-flavored
			Food 0.01	0.0006	291	Brownie
			Milk fat 10	0.0002	332	Cottage cheese, 2% fat
			Food 0.01	0.001	373	Sweet & sour sauce
			Food 0.01	0.0007	725	BF, oatmeal w/ fruit
052	Malathion	111	Grapefruit 8.0	0.0001	100	Grapefruit juice, frozen conc
			Rice 8.0	0.001	216	BF, turkey and rice
607	Metalaxyl	408	Veg fruiting 1.0	0.0002	119	Tomato sauce, plain
			Veg root 0.5	0.0003	258	French-fries
283	Metolachlor	368	Tomato 0.1	0.0001	173	Tomato catsup
181	Metribuzin	332	None	0.0001	086	Strawberries, raw/frozen
			Asparagus 0.1	0.0007	115	Asparagus, fresh/frozen
			Tomato 0.1	0.0006	119	Tomato sauce, plain
			Potato 0.06	0.007	258	French-fries
058	MGK 264	367	Food 5	0.030	047	Peanut butter, smooth
			Food 5	0.011	048	Peanuts, dry roasted, salted
			Food 5	0.0001	058	Bread, white
			Food 5	0.0001	078	Apple (red)
			Food 5	0.0001	093	Pineapple, canned
			Food 5	0.0004	212	BF, vegetables and chicken
			Food 5	0.0005	216	BF, turkey and rice

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
			Food 5	0.005	250	English muffin, plain
			Food 5	0.006	269	Beef stroganoff w/ noodles
			Food 5	0.011	272	Tuna noodle casserole
			Food 5	0.0008	290	Doughnut, cake-type
			Food 5	0.0008	291	Brownie
			Food 5	0.002	323	BF, cereal, oatmeal
			Food 5	0.001	701	BF, cereal, mixed
			Food 5	0.0002	720	BF, peach cobbler
			Food 5	0.0003	725	BF, oatmeal w/ fruit
			Food 5	0.0002	728	BF, veg w/turkey
			Food 5	0.0002	729	BF, mac & cheese
679	Myclobutanil	443	Veg cucurbit 0.2	0.0002	123	Cucumber, peeled
			Veg cucurbit 0.2	0.0001	126	Squash, winter
			Tomato 0.3	0.0004	142	Spaghetti w/ meat sauce
			Veg legume 0.03	0.0002	145	Chili con carne w/ beans
			Grain cereal 0.03	0.0001	269	Beef stroganoff w/ noodles
			Grain cereal 0.03	0.0005	370	Granola bar, w/ raisins
			None	0.0002	713	BF, pears & pineapple
713	Oxyfluorfen	381	Grape 0.05	0.001	095	Raisins
230	Pendimethalin	361	Peas 0.1	0.0001	046	Peas
			Grape 0.1	0.0002	095	Raisins
			Lettuce leaf 4.0	0.001	107	Spinach, fresh/frozen
			Veg fruiting 0.1	0.0001	119	Tomato sauce, plain
			Beans 0.1	0.0001	121	Green beans, fresh/frozen
			None	0.0001	126	Squash, winter
			Veg fruiting 0.1	0.0001	142	Spaghetti w/ meat sauce
			Veg multiple	0.0001	212	BF, vegetables and chicken
			Veg multiple	0.0002	215	BF, macaroni, tomato and beef
			Veg multiple	0.0001	361	Lasagna
			Citrus oil 0.5	0.0001	373	Sweet & sour sauce
			Fruit stone 0.1	0.0001	717	BF, apricots w/mixed fruit
351	Pentachloroaniline	291	Veg multiple	0.0001	363	Chicken w/ vegetables, Chinese
387	Pentachlorobenzene	291	None	0.0001	721	BF, yogurt w/ fruit
			None	0.0001	725	BF, oatmeal w/ fruit
222	Permethrin, cis	378	Veg multiple	0.0002	157	Soup, vegetable beef
			None	0.0003	290	Doughnut, cake-type
223	Permethrin, trans	378	Veg multiple	0.0004	157	Soup, vegetable beef

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
083	Phenylphenol, o-	129	Industrial compound	0.002	007	Milk shake, chocolate
			Industrial compound	0.0001	063	Tortilla, flour
			Industrial compound	0.0005	081	Watermelon
			Pepper 10	0.002	125	Pepper, sweet, green
			Tomato 10	0.0007	147	Quarter-pound hamburger
			Industrial compound	0.0006	186	Pie, pumpkin, fresh/frozen
			Industrial compound	0.0001	198	Beer
			Industrial compound	0.0001	199	Wine, dry table, red/ white
			Industrial compound	0.0006	251	Graham, crackers
			Industrial compound	0.02600	258	French-fries
			Industrial compound	0.001	276	Fish sandwich
			Industrial compound	0.044	278	Egg,cheese,and ham on English muffin
			Tomato 10	0.002	279	Taco/tostada w/ beef and cheese
			Tomato 10	0.0007	281	Pizza, cheese and pepperoni
			Industrial compound	0.001	290	Doughnut, cake-type
			Industrial compound	0.0008	291	Brownie
			Industrial compound	0.0008	292	Sugar cookies
			Industrial compound	0.0002	374	Brown gravy
165	Phosmet	261	None	0.0001	086	Strawberries, raw/frozen
			Fruit multiple	0.0002	287	Sherbet, fruit-flavored
			Fruit multiple	0.0002	296	Jelly
070	Piperonyl butoxide	127	Milk fat 0.25	0.0002	001	Milk, whole
			Milk fat 0.25	0.0001	003	Milk, chocolate, lowfat
			Peanut 8.0	0.014	047	Peanut butter, smooth
			Peanut 8.0	0.004	048	Peanuts, dry roasted, salted
			Muskmelon 8.0	0.0001	081	Watermelon
			Tomato 8.0	0.0006	147	Quarter-pound hamburger
			Milk fat 0.25	0.0006	177	Ice cream, light, vanilla
			Food 10	0.0001	205	BF, beef and broth/gravy
			Milk fat 0.25	0.0001	235	Yogurt, lowfat, fruit-flavored
			Milk fat 0.25	0.0002	236	Cheese, Swiss, natural
			Milk fat 0.25	0.002	237	Cream cheese
			Potato 0.25	0.0003	258	French-fries
			Food 10	0.007	272	Tuna noodle casserole
			Food 10	0.0007	276	Fish sandwich
			Food 10	0.0005	278	Egg,cheese,and ham on English muffin
			Milk fat 0.25	0.0008	286	Ice cream, vanilla
			Food 10	0.001	290	Doughnut, cake-type

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
			Food 10	0.0004	291	Brownie
			Milk fat 0.25	0.0002	332	Cottage cheese, 2% fat
070	Piperonyl butoxide	127	Food 10	0.0004	357	Lettuce, leaf, raw
			Milk fat 0.25	0.0001	368	Pudding, ready-to-eat
			Food 10	0.0002	373	Sweet & sour sauce
224	Profenofos	404	Cattle meat 0.5	0.0004	279	Taco/tostada w/ beef and cheese
249	Prometryn	222	None	0.0001	205	BF, beef and broth/gravy
264	Propiconazole (tilt)	434	Veg multiple	0.0001	364	Fried rice, meatless, Chinese
			Wheat 0.3	0.0008	370	Granola bar, w/ raisins
B16	Pyrimethanil	518	Fruit pome 14	0.024	185	Pie, apple, fresh/frozen
			None	0.0001	295	Syrup, chocolate
B24	Pyriproxyfen	510	Fruit pome 0.20	0.0001	084	Applesauce, bottled
B57	Quinoxifen	588	Melon 0.8	0.0004	089	Cantaloupe
			Gourd 0.2	0.0001	124	Summer squash, fresh/frozen
C60	Spiromesifen	607	None	0.0001	095	Raisins
			Veg fruiting 0.45	0.001	125	Pepper, sweet, green
A58	Tebuconazole	474	Peanut 0.1	0.002	047	Peanut butter, smooth
			Peanut 0.1	0.001	048	Peanuts, dry roasted, salted
			Wheat 0.15	0.0006	062	Bread, whole wheat
			Wheat 0.15	0.0001	069	Noodles, egg
			Fruit stone 1.0	0.0001	103	Prune juice, bottled
			Wheat 0.15	0.0002	142	Spaghetti w/ meat sauce
			Fruit pome 0.05	0.0001	227	BF, pears
			Wheat 0.15	0.0002	251	Graham, crackers
			Wheat 0.15	0.0002	252	Crackers, butter-type
			Wheat 0.15	0.0007	294	Pretzels, hard, salted
			Bean 0.1	0.0001	342	White beans
			Wheat 0.15	0.0002	361	Lasagna
			Fruit multiple	0.0002	725	BF, oatmeal w/ fruit
B43	Thiamethoxam	565	Food 0.02	0.0001	235	Yogurt, lowfat, fruit-flavored
536	Triazophos	None	None	0.0001	373	Sweet & sour sauce
151	Trifluralin	207	Peanut 0.05	0.0001	047	Peanut butter, smooth

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
			Wheat 0.05	0.0001	062	Bread, whole wheat
			None	0.0002	107	Spinach, fresh/frozen
			Veg brassica 0.05	0.0001	108	Collards, fresh/frozen
			Veg fruiting 0.05	0.0001	173	Tomato catsup
			Oilseed 0.05	0.0001	343	Sunflower seeds
			Veg fruiting 0.05	0.0002	361	Lasagna

*21 CFR 172

Total Diet Study Laboratory Report

Market Basket 12-2

Kansas City District Laboratory

December 24, 2013

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COLLECTION LOGISTICS AND DEVIATIONS

Collection Logistics

Memo issuance November 25, 2011

Sites: Boulder, CO
Las Vegas, NV
Seattle, WA

Collection Dates (weeks of): January 9, 23, 30, February 6, 13, 2012

Contract Kitchen: Belton United Methodist
Church Women's Auxiliary
Belton, MO

Collection Deviations

<u>Item</u>	<u>Description</u>	<u>Problem/State</u>	<u>Correction</u>
700	BF, peach cobbler	DEN did not collect	Composite of SAN & SEA analyzed
720	BF, peach cobbler	DEN did not collect	Composite of SAN & SEA analyzed

METHODOLOGY/PROGRAM CHANGES

Food Items

None

Pesticides

The supercritical fluid extraction procedure for the analyses of fatty items by GC determination was replaced in part by accelerated solvent extraction (ASE). GC determination of low fat items using element selective detectors was replaced by GC-MS/MS determination as described in SOP KAN-LAB-PES.75 "Determination of Pesticides and Industrial Chemicals Using Agilent 7000 GC/MS Triple Quad". Per agreement with CFSAN, the analysis of chlorophenoxy acid herbicides and pentachlorophenol (CPAs) is suspended until the new procedure "Analysis of Acid Herbicides using QuEChERS with LC-MS/MS Determination" is implemented.

Elements

Per agreement with CFSAN, the analysis of mercury is suspended until the new ICP-MS determination of microwave digestions is developed and validated.

ANALYSES

Analytical Operations

Analysis of all items is reported. Supplemental analysis of an additional 16 infant/toddler foods is also reported. The table below lists each analytical operation conducted at the Kansas City District Office laboratory along with the corresponding number of items analyzed. The table does not include analytical operations conducted at other facilities.

Operation	Items
Pesticides and Industrial Chemicals	
Pesticides and Industrial Chemicals	268
Chlorophenoxy Acids and Pentachlorophenol	NA
Ethylenethiourea	87
Perchlorate	268
Elements	
Total Mercury (Hg)	NA
Furnace Elements (Pb, Cd, Ni)	268
Hydride Forming Elements (As)	252
Iodine (I)	268
ICP Elements (Na, K, P, Mg, Ca, Zn, Fe, Mn, Cu)	252
Other	
Preparation/Moisture	268
Total	1931

NA: Not analyzed per agreement with CFSAN. The analyses of CPAs and Hg are suspended until the implementation of the new procedures currently under development.

Data Quality and Management

KAN-DO laboratory conducts all analyses in full compliance to FDA's Quality Management System and is accredited by the American Association for Laboratory Accreditation (A2LA) to the ISO 17025 standard, "General requirements for the competence of testing and calibration laboratories." Quality controls such as method blanks, fortified samples, and reference materials are analyzed and evaluated on calibrated instruments at the time of analysis. Trends and statistics of quality controls are also analyzed periodically for acceptability.

Analytical results are reviewed for accuracy and consistency with historical findings. After the completion of data entry, specialists check the worksheets against the corresponding data entry. Disagreements are resolved and corrected. Unexplained, unusual, and outlying results are investigated and re-analyzed, as necessary.

SUMMARY OF ANALYTICAL FINDINGS

Table 1. Frequency of P&ICs found in Total Diet Study items

Code	Pesticide	Freq	Code	Pesticide	Freq
B71	Perchlorate	177	134	DCPA	8
910	DDE, p,p'-	73	107	Ethion	8
B75	Boscalid	63	321	Hexachlorobenzene	8
160	Chlorpyrifos	60	B23	Fludioxonil	7
070	Piperonyl butoxide	53	624	THPI	7
052	Malathion	46	B42	Kresoxim-methyl	7
B48	Azoxystrobin	40	B57	Quinoxifen	7
967	Imidacloprid	40	C42	Propamocarb	7
114	Chlorpropham	30	222	Permethrin, cis	7
C15	Methoxyfenozide	27	223	Permethrin, trans	7
679	Myclobutanil	27	171	Dimethoate	7
157	Thiabendazole	27	170	Methamidophos	6
235	Chlorpyrifos methyl	25	623	Propargite	6
B16	Pyrimethanil	22	181	Metribuzin	6
930	Bifenthrin	22	C74	Fluopicolide	6
058	MGK 264	22	129	Linuron	6
083	Phenylphenol, o-	21	B82	Bifenazate	6
A58	Tebuconazole	20	901	Endosulfan II	6
102	Carbaryl	19	387	Pentachlorobenzene	5
666	Carbendazim	17	165	Phosmet	5
B80	Acetamiprid	16	562	Pirimiphos methyl	5
604	Imazalil	16	B69	Etofenprox	5
B58	Difenoconazole	16	906	DDT, p,p'-	5
B61	Pyraclostrobin	15	C94	Mandipropamid	5
B43	Thiamethoxam	15	283	Metolachlor	4
A39	Lambda-cyhalothrin	15	B68	Thiacloprid	4
607	Metalaxyl	14	197	Methidathion	4
264	Propiconazole (tilt)	11	125	Diphenylamine	4
B52	Buprofezin	11	391	Fenitrothion	4
C86	Chlorantraniliprole	10	B41	Fenhexamid	4
007	Biphenyl	10	597	Cypermethrin	4
626	Iprodione	10	B79	Trifloxystrobin	4
781	Cyfluthrin	10	B64	Fenamidone	4
B22	Cyprodinil	9	A82	Fipronil	4
151	Trifluralin	9	907	DDT, o,p'-	4
254	Dicofol, p,p'-	9	546	Fenvalerate	4
028	Dieldrin	9	C25	Spinosad	3
230	Pendimethalin	9	900	Endosulfan I	3
351	Pentachloroaniline	9	C73	Fenpyroximate, e-	3
B95	Clothianidin	8	A30	Fenbuconazole	3
902	Endosulfan sulfate	8	B56	Pyridaben	3

Code	Pesticide	Freq	Code	Pesticide	Freq
204	Acephate	3	536	Triazophos	2
911	DDE, o,p'-	3	376	Pentachloroanisole	2
C92	Flonicamid	3	275	Methoxychlor, p,p'-	2
B85	Spirodiclofen(prop)	3	271	Fenarimol	2
173	Chlordane, cis	3	249	Prometryn	2
172	Chlordane, trans	3	042	Azinphos-methyl	1
B24	Pyriproxyfen	3	111	Ethoxyquin	1
143	Heptachlor epoxide	2	032	Diuron	1
217	DEF	2	C88	Spinetoram	1
178	Omethoate	2	C56	Tebufenozide	1
159	Methomyl	2	B77	Dimethomorph	1
656	Dioxacarb	2	C60	Spiromesifen	1
612	Deltamethrin	2	B72	Tetraconazole	1
B63	Flutolanil	2	124	Coumaphos	1
B84	Etoxazole	2	B53	Epoxiconazole	1
B10	Hexythiazox	2	658	Bendiocarb	1
C35	Novaluron	2	903	BHC, alpha	1
247	Phoxim	2	C96	Spirotetramat	1
886	Fenpropimorph	2	608	Triadimefon	1
808	Fenpropathrin	2	540	Pronamide	1
651	Diflubenzuron	2	537	Oxamyl	1
A61	Triflumizole	2	191	Benfluralin	1
611	Thiophanate-methyl	2	144	Dicloran	1
C75	Dinotefuran	2			

Total findings for 129 residues

1368

Table 2: Frequency of P&ICs found in infant/toddler add-ons

Code	Pesticide	Freq	Code	Pesticide	Freq
B71	Perchlorate	14	B42	Kresoxim-methyl	2
070	Piperonyl butoxide	8	B43	Thiamethoxam	2
666	Carbendazim	7	C12	Indoxacarb	2
160	Chlorpyrifos	7	341	Propanil	2
B80	Acetamiprid	7	264	Propiconazole	2
B75	Boscalid	7	235	Chlorpyrifos methyl	1
C86	Chlorantraniliprole	6	223	Permethrin, trans	1
624	THPI	6	222	Permethrin, cis	1
B22	Cyprodinil	6	162	Propoxur	1
679	Myclobutanil	6	B58	Difenoconazole	1
157	Thiabendazole	5	B79	Trifloxystrobin	1
058	MGK 264	5	B95	Clothianidin	1
C15	Methoxyfenozide	5	C35	Novaluron	1
B68	Thiacloprid	4	B61	Pyraclostrobin	1
125	Diphenylamine	3	781	Cyfluthrin	1
102	Carbaryl	3	562	Pirimiphos methyl	1
930	Bifenthrin	3	611	Thiophanate-methyl	1
052	Malathion	3	612	Deltamethrin	1
967	Imidacloprid	3	623	Propargite	1
B16	Pyrimethanil	3	B56	Pyridaben	1
B23	Fludioxonil	3	651	Diflubenzuron	1
B82	Bifenazate	2	656	Dioxacarb	1
B10	Hexythiazox	2	B48	Azoxystrobin	1
A39	Lambda-cyhalothrin	2	028	Dieldrin	1
A30	Fenbuconazole	2	B41	Fenhexamid	1
271	Fenarimol	2	546	Fenvalerate	1
Total findings for 52 residues					155

UNUSUAL FINDINGS

Elements

Confirmed high or low values outside the statistical range for the elements are listed below in ppm.

Item	Description	Elem	Original	Replicates		Statistical Range
027	Liver	Ni	0.553	0.510	0.498	0-0.188
063	Tortilla, flour	Zn	7.30	7.36	7.21	3.52-7.28
069	Noodles, egg	Na	92.2	105	108	3.28-77.6
072	Fruit-flavored sweetened cereal	As	0.081	0.090	0.098	0-0.059
098	Orange juice, frozen conc	P	678	732	739	0-613
108	Collards, fresh/frozen	Cd	0.368	0.393	0.373	0-0.11
114	Celery	Mn	1.83	1.80	1.79	0.11-1.59
124	Summer squash, fresh/frozen	P	430	416	428	167-418
131	Beets, canned	Zn	6.81	6.76	6.56	1.04-4.73
142	Spaghetti w/ meat sauce	Cd	0.040	0.031	0.031	0.004-0.039
155	Soup, chicken noodle	K	954	979	946	0-952
156	Soup, tomato	Fe	9.06	8.96	8.96	0-8.59
168	Cream substitute	K	2950	2960	2970	517-2130
		Ca	611	571	571	6.33-72.8
		Mg	28.5	26.6	26.7	0-25.7
172	Honey	Zn	1.55	1.63	1.61	0-1.25
		K	665	624	641	96.4-536
		Mg	31.1	28.5	28.7	7.26-26.4
		Mn	2.21	2.07	2.06	0-1.43
178	Cake, chocolate w/ icing	Na	116	117	115	0-71.1
		As	0.083	0.087	0.09	0-0.078
186	Pie, pumpkin, fresh/frozen	I	4.23	4.28	4.19	0-1.54
		Ca	990	912	1090	205-987
		P	1220	1260	1160	540-1160
216	BF, turkey and rice	Zn	8.41	8.85	7.96	2.24-6.92
		Fe	5.00	4.44	4.30	1.7-4.49
		Mg	164	160	159	45.8-147
		Mn	3.89	3.95	3.96	0.475-2.14
		P	478	476	476	283-462
235	Yogurt, lowfat, fruit-flavored	P	1290	1270	1260	672-1280
263	Brussels sprouts, fresh/frozen	Na	736	713	780	0-479
291	Brownie	Fe	45.3	44.8	44.8	16.9-45.1
317	BF, teething biscuits	Ca	9620	10300		0-8940
		Fe	104	92.1	116	0-96.3
331	Meal replacement	Fe	13.2	13.7	13.4	15.8-26.5
		K	957	990	1020	1190-2090

Item	Description	Elem	Original	Replicates		Statistical Range
339	Catfish	Mg	287	294	290	381-543
		Na	2700	2690	2650	0-2030
		P	2560	2620	2590	1550-2520
345	Breakfast pastry	Ca	691	714	730	51.2-267
352	Orange juice	Ca	1300	1250	1270	0-1070
		P	747	720	709	0-488
365	Burrito w/ beef, beans, cheese	Cu	1.88	1.61	1.63	0.668-1.86
367	Soup, Ramen noodles	Fe	16.2	14.3	14.8	2.14-11.4
		Mg	85.3	79.8	78.0	14.7-72.4
		Mn	2.25	2.04	2.14	0.281-1.83
		Na	5840	5830	5710	1150-5130
		P	353	325	323	115-325
		Zn	2.40	2.27	2.25	0.56-1.76
368	Pudding, ready-to-eat	P	781	765	775	165-776
369	Cake, white w/ icing	I	6.11	6.16	6.45	0-5.26
376	Ranch dressing, low-cal	Fe	6.84	7.00	6.59	0-3.97

Pesticides and Industrial Chemicals

Residue	PPM	No.	Item	Procedure
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Malathion 0.001 353 Potato salad Fats
Comments: First finding for residue in item. Tolerance of 8 ppm for malathion in potato is listed.

New residue-item combinations for analysis by QuEChERS with LC-MS/MS determination

New residue-item combinations obtained from the analysis of selected low fat items are tabulated below with corresponding tolerance limits, as applicable. Residues in bold are new to the TDS program.

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
B48	Azoxystrobin	507	Wheat grain 0.2	0.0002	062	Bread, whole wheat *
			Wheat grain 0.2	0.001	073	Shredded wheat cereal
			Wheat grain 0.2	0.001	074	Raisin bran cereal *
			Veg cucurbit 0.3	0.001	081	Watermelon
			Wheat grain 0.2	0.0003	294	Pretzels, hard, salted
			Veg cucurbit 0.3	0.0002	320	BF, squash
			Wheat grain 0.2	0.0003	344	Pancakes *
			Cranberry 0.5	0.001	351	Cranberry juice
658	Bendiocarb	530	Revoked 2005	0.0001	069	Noodles, egg *

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
B82	Bifenazate	572	None	0.0005	108	Collards, fresh/frozen *
B52	Buprofezin	511	Fruit multiple	0.0001	072	Fruit-flavor sweet cereal
			Fruit citrus 2.5	0.0005	092	Grapefruit, raw
			Veg multiple	0.0008	363	Chicken w/veg Chinese *
102	Carbaryl	169	Veg leafy 3.0	0.005	114	Celery *
			Veg multiple	0.003	363	Chicken w/veg, Chinese *
			Veg multiple	0.001	364	Fried rice, meatless, Chinese
666	Carbendazim (as thiophanate methyl)	371	Bean 0.2	0.0008	145	Chili con carne w/ beans *
C86	Chlorantraniliprole	628	Fruit berry 2.5	0.0005	199	Wine
			Fruit multiple	0.0003	721	BF, yogurt w/ fruit
B95	Clothianidin	586	Fruit pome 1.0	0.001	084	Applesauce, bottled *
			Veg fruiting 0.2	0.0007	359	Tomato salsa, bottled
B84	Etoxazole	593	Grape raisin 1.5	0.0008	095	Raisins
B64	Fenamidone	579	Brassica 5.0	0.007	263	Brussels sprouts
B23	Fludioxonil	516	Veg leafy 30	0.002	357	Lettuce, leaf, raw *
604	Imazalil	413	Citrus oil 200	0.002	287	Sherbet, fruit-flavored
967	Imidacloprid	472	Veg cucurbit 0.5	0.009	124	Summer squash
			Veg multiple	0.001	157	Soup, vegetable beef
			Fruit stone 3.0	0.0005	254	Peach, canned *
			Fruit pome 0.6	0.0004	255	Pear, canned
			Grape raisin 1.5	0.001	370	Granola bar, w/ raisins *
			Apple 0.5	0.004	730	BF, apples with berries
C94	Mandipropamid	637	Grape 1.4	0.0001	350	Fruit juice blend
607	Metalaxyl	408	Veg multiple	0.0007	211	BF, vegetables and beef
			Grain 0.1	0.0001	214	BF, chicken noodle dinner
C15	Methoxyfenozide	544	Brassica, leafy 30	0.0008	108	Collards, fresh/frozen *
			Veg multiple	0.001	145	Chili con carne w/ beans *
			Veg multiple	0.0002	361	Lasagna
679	Myclobutanil	443	Fruit multiple	0.0005	725	BF, oatmeal w/ fruit
623	Propargite	259	Fruit multiple	0.0002	306	Fruit-flavored carb bev
162	Propoxur	None	None, non-food use	0.0002	714	BF, plum/prune/apple/pear
B61	Pyraclostrobin	582	Bean 0.5	0.0003	042	Lima beans, immature
			Veg multiple	0.0008	363	Chicken w/veg, Chinese *
B16	Pyrimethanil	518	None	0.0003	081	Watermelon
			Citrus oil 150	0.0003	373	Sweet & sour sauce
B24	Pyriproxyfen	510	Fruit stone 1.0	0.002	348	Apricots, canned *
C25	Spinosad	495	Strawberry 1.0	0.008	086	Strawberries, raw/frozen
C56	Tebufenozide	482	Grape 3.0	0.0002	095	Raisins
157	Thiabendazole	242	Citrus oil 15	0.0009	287	Sherbet, fruit-flavored

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
B68	Thiacloprid	594	Fruit pome 0.3	0.0005	099	Apple juice, bottled
B43	Thiamethoxam	565	Fruit citrus 0.4	0.0002	098	Orange juice, frozen conc
			Potato 0.25	0.0004	285	Clam chowder, New England
			Veg multiple	0.0002	361	Lasagna
			Fruit multiple	0.0003	725	BF, oatmeal w/ fruit
			Fruit multiple	0.001	730	BF, apples with berries

*Confirmed on reanalysis

New residue-item combinations for analysis by GC-MS/MS determination

New residue-item combinations obtained from the analysis by GC-MS/MS determination are tabulated below with corresponding tolerance limits, as applicable.

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
191	Benfluralin	208	Lettuce 0.05	0.0003	357	Lettuce, leaf, raw *
930	Bifenthrin	442	Food 0.5	0.0007	339	Catfish *
B75	Boscalid	589	Cereal grain 0.2	0.0002	248	Bread, cracked wheat
			Cereal grain 0.2	0.0003	249	Bagel, plain
			Cereal grain 0.2	0.0001	250	English muffin, plain
			Cereal grain 0.2	0.0001	317	BF, teething biscuits
			Sunflower seed 0.6	0.0002	343	Sunflower seeds *
			Veg multiple	0.0003	364	Fried rice, meatless, Chinese
172	Chlordane, trans	FDA	Peanut 0.1	0.0003	048	Peanuts, dry roasted, salted
114	Chlorpropham	181	None	0.0004	072	Fruit-flavor sweet cereal
			None	0.0009	182	Sweet roll/Danish pastry
160	Chlorpyrifos	342	Veg multiple	0.002	268	Mixed vegetables, frozen
			Fruit multiple	0.0002	306	Fruit-flavored carb bev
781	Cyfluthrin	436	Fruit pome 0.5	0.001	078	Apple (red)
			Food processing 0.5	0.001	121	Green beans, fresh/frozen *
			Wheat 0.15	0.0004	250	English muffin, plain
			Turnip, greens 7.0	0.004	266	Turnip, fresh/frozen
B22	Cyprodinil	532	Fruit multiple	0.0001	725	BF, oatmeal w/ fruit
907	DDT, o,p'-	FDA	Cucumber 0.1	0.0002	161	Dill cucumber pickles
612	Deltamethrin	435	Wheat 0.5	0.005	074	Raisin bran cereal *
254	Dicofol, p,p'-	163	None	0.0001	108	Collards, fresh/frozen *
			Fruit multiple	0.0001	306	Fruit-flavored carb bev
B58	Difenoconazole	475	Wheat 0.1	0.0003	074	Raisin bran cereal *
			Wheat 0.1	0.0001	248	Bread, cracked wheat
			Fruit multiple	0.0005	350	Fruit juice blend
107	Ethion	173	Revoked 2012	0.001	048	Peanuts, dry roasted, salted

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
B69	Etofenprox	620	Food 5	0.0009	083	Peach, raw/frozen *
			Food 5	0.001	103	Prune juice, bottled *
			Food 5	0.0002	226	BF, peaches
			Food 5	0.0006	363	Chicken w/veg, Chinese*
271	Fenarimol	421	Fruit multiple	0.0002	714	BF, plum/prune/apple/pear
A30	Fenbuconazole	480	Fruit stone 1.0	0.0004	103	Prune juice, bottled *
			Fruit multiple	0.0001	721	BF, yogurt w/ fruit
808	Fenpropathrin	466	Fruit multiple	0.003	087	Fruit cocktail, canned
			None	0.0003	108	Collards, fresh/frozen *
546	Fenvalerate	379	Turnip, root 0.5	0.004	266	Turnip, fresh/frozen
A82	Fipronil	517	Wheat 0.005	0.0004	074	Raisin bran cereal *
			None	0.0004	359	Tomato salsa, bottled
C92	Flonicamid	613	Veg fruiting 0.4	0.0002	119	Tomato sauce, plain
C74	Fluopicolide	627	Veg leafy 25	0.01	107	Spinach, fresh/frozen *
			Veg leafy 25	0.636	357	Lettuce, leaf, raw *
B63	Flutolanil	484	Rice 7	0.0002	363	Chicken w/veg, Chinese*
C12	Indoxacarb	564	Fruit multiple	0.0002	721	BF, yogurt w/ fruit
B42	Kresoxim-methyl	554	Grape , raisin 1.5	0.0003	370	Granola bar, w/ raisins *
			Fruit pome 0.5	0.0002	714	BF, plum/prune/apple/pear
052	Malathion	111	Veg multiple	0.0001	268	Mixed vegetables, frozen
197	Methidathion	298	Fruit multiple	0.0001	306	Fruit-flavored carb bev
275	Methoxychlor, p,p'-	120	Revoked 2002	0.001	069	Noodles, egg *
283	Metolachlor	368	Veg root 0.3	0.0003	266	Turnip, fresh/frozen
058	MGK 264	367	Food 5.0	0.002	146	Macaroni and cheese
			Food 5.0	0.002	185	Pie, apple, fresh/frozen
			Food 5.0	0.0001	190	Gelatin dessert
			Food 5.0	0.002	211	BF, vegetables and beef
			Food 5.0	0.001	235	Yogurt, lowfat, fruit-flavored
			Food 5.0	0.003	344	Pancakes *
			Food 5.0	0.0002	721	BF, yogurt w/ fruit
679	Myclobutanil	443	Fruit multiple	0.0002	350	Fruit juice blend
222	Permethrin, cis	378	Veg multiple	0.002	152	Chicken potpie
223	Permethrin, trans	378	Veg multiple	0.001	152	Chicken potpie
083	Phenylphenol, o-	129	Food additive	0.002	019	Pork sausage
			Food additive	0.006	152	Chicken potpie
			Food additive	0.0003	178	Cake, chocolate w/ icing
			Food additive	0.001	184	Sandwich cookies
			Apple 25	0.001	185	Pie, apple, fresh/frozen
			Fruit multiple	0.002	350	Fruit juice blend

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
070	Piperonyl butoxide	127	Food 10	0.0006	178	Cake, chocolate w/ icing
			Food 10	0.0004	185	Pie, apple, fresh/frozen
			Food 10	0.0001	190	Gelatin dessert
			Food 10	0.0007	241	Chicken nuggets
562	Pirimiphos methyl	409	Grain 20	0.0001	241	Chicken nuggets
			Grain 20	0.0001	725	BF, oatmeal w/ fruit
249	Prometryn	222	None	0.0003	107	Spinach, fresh/frozen *
540	Pronamide	317	None	0.0002	108	Collards, fresh/frozen *
264	Propiconazole (tilt)	434	Grain multiple	0.0001	701	BF, cereal, mixed
B56	Pyridaben	494	Fruit multiple	0.001	186	Pie, pumpkin, fresh/frozen*
B16	Pyrimethanil	518	Fruit multiple	0.002	182	Sweet roll/Danish pastry
B57	Quinoxifen	588	Fruit multiple	0.0003	087	Fruit cocktail, canned
			None	0.0006	108	Collards, fresh/frozen *
			Squash winter 0.2	0.0001	320	BF, squash
A58	Tebuconazole	474	Veg multiple	0.0009	145	Chili con carne w/ beans*
			Wheat 1.5	0.005	184	Sandwich cookies
			Veg multiple	0.0003	211	BF, vegetables and beef
			Wheat 1.5	0.0003	269	Beef stroganoff w/ noodles
			Fruit multiple	0.0005	350	Fruit juice blend
536	Triazophos	None	None	0.0004	363	Chicken w/veg, Chinese*
151	Trifluralin	207	Veg fruiting 0.5	0.0002	119	Tomato sauce, plain
151	Trifluralin	207	Veg brassica 0.5	0.0001	263	Brussels sprouts, fresh/frozen
151	Trifluralin	207	Veg multiple	0.0002	364	Fried rice, meatless,Chinese

*Confirmed on reanalysis

Total Diet Study Laboratory Report

Market Basket 12-3

Kansas City District Laboratory

January 24, 2014

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COLLECTION LOGISTICS AND DEVIATIONS**Collection Logistics**

Memo issuance February 21, 2012

Sites: Raleigh, NC
West Palm Beach-Boca Raton, FL
Nashville, TN

Collection Dates (weeks of): April 2, 16, 23, 30 May 7, 2012

Contract Kitchen: Belton United Methodist
Church Women's Auxiliary
Belton, MO

Collection Deviations

<u>Item</u>	<u>Description</u>	<u>Problem/State</u>	<u>Correction</u>
700	BF, cereal, barley	FLA did not collect	Composite of ATL & NOL analyzed

METHODOLOGY/PROGRAM CHANGES**Food Items**

None

Pesticides

Per agreement with CFSAN, the analysis of chlorophenoxy acid herbicides and pentachlorophenol (CPAs) is suspended until the new procedure "Analysis of Acid Herbicides using QuEChERS with LC-MS/MS Determination" is implemented.

Elements

Per agreement with CFSAN, the analysis of mercury is suspended until the new ICP-MS determination of microwave digestions is developed and validated.

ANALYSES

Analytical Operations

Analysis of all items is reported. Supplemental analysis of an additional 16 infant/toddler foods is also reported. The table below lists each analytical operation conducted at the Kansas City District Office laboratory along with the corresponding number of items analyzed. The table does not include analytical operations conducted at other facilities.

Operation	Items
Pesticides and Industrial Chemicals	
Pesticides and Industrial Chemicals	268
Chlorophenoxy Acids and Pentachlorophenol	NA
Ethylenethiourea	87
Perchlorate	268
Elements	
Total Mercury (Hg)	NA
Furnace Elements (Pb, Cd, Ni)	268
Hydride Forming Elements (As)	252
Iodine (I)	268
ICP Elements (Na, K, P, Mg, Ca, Zn, Fe, Mn, Cu)	252
Other	
Preparation/Moisture	268
Total	1931

NA: Not analyzed per agreement with CFSAN. The analyses of CPAs and Hg are suspended until the implementation of the new procedures currently under development.

Data Quality and Management

KAN-DO laboratory conducts all analyses in full compliance to FDA's Quality Management System and is accredited by the American Association for Laboratory Accreditation (A2LA) to the ISO 17025 standard, "General requirements for the competence of testing and calibration laboratories." Quality controls such as method blanks, fortified samples, and reference materials are analyzed and evaluated on calibrated instruments at the time of analysis. Trends and statistics of quality controls are also analyzed periodically for acceptability.

Analytical results are reviewed for accuracy and consistency with historical findings. After the completion of data entry, specialists check the worksheets against the corresponding data entry. Disagreements are resolved and corrected. Unexplained, unusual, and outlying results are investigated and re-analyzed, as necessary.

SUMMARY OF ANALYTICAL FINDINGS

Table 1. Frequency of P&ICs found in Total Diet Study items

Code	Pesticide	Freq	Code	Pesticide	Freq
B71	Perchlorate	154	C92	Flonicamid	8
B75	Boscalid	78	351	Pentachloroaniline	7
070	Piperonyl butoxide	63	171	Dimethoate	7
910	DDE, p,p'-	57	B52	Buprofezin	7
160	Chlorpyrifos	50	181	Metribuzin	7
052	Malathion	49	B79	Trifloxystrobin	7
930	Bifenthrin	38	B82	Bifenazate	7
B48	Azoxystrobin	34	666	Carbendazim	7
235	Chlorpyrifos methyl	31	612	Deltamethrin	6
679	Myclobutanil	30	125	Diphenylamine	6
967	Imidacloprid	28	151	Trifluralin	6
114	Chlorpropham	28	C12	Indoxacarb	6
058	MGK 264	28	B23	Fludioxonil	6
083	Phenylphenol, o-	25	159	Methomyl	6
B80	Acetamiprid	24	C94	Mandipropamid	5
B61	Pyraclostrobin	23	B95	Clothianidin	5
157	Thiabendazole	23	626	Iprodione	5
C15	Methoxyfenozide	21	283	Metolachlor	5
A58	Tebuconazole	18	129	Linuron	5
C86	Chlorantraniliprole	18	808	Fenpropathrin	5
A39	Lambda-cyhalothrin	17	906	DDT, p,p'-	5
B43	Thiamethoxam	16	170	Methamidophos	5
102	Carbaryl	14	C35	Novaluron	4
B16	Pyrimethanil	14	B42	Kresoxim-methyl	4
607	Metalaxyl	13	C75	Dinotefuran	4
264	Propiconazole	12	B24	Pyriproxyfen	4
B58	Difenoconazole	12	197	Methidathion	4
781	Cyfluthrin	12	B64	Fenamidone	4
230	Pendimethalin	11	651	Diiflubenzuron	4
624	THPI	11	254	Dicofol, p,p'-	4
222	Permethrin, cis	11	028	Dieldrin	4
B57	Quinoxifen	10	173	Chlordane, cis	4
223	Permethrin, trans	10	134	DCPA	4
C42	Propamocarb	9	321	Hexachlorobenzene	4
B22	Cyprodinil	9	A30	Fenbuconazole	3
902	Endosulfan sulfate	9	C74	Fluopicolide	3
B68	Thiacloprid	9	546	Fenvalerate	3
562	Pirimiphos methyl	8	387	Pentachlorobenzene	3
204	Acephate	8	597	Cypermethrin	3
604	Imazalil	8	165	Phosmet	3
B72	Tetraconazole	3	B53	Epoxiconazole	1
623	Propargite	3	B69	Etofenprox	1

Code	Pesticide	Freq	Code	Pesticide	Freq
B41	Fenhexamid	3	124	Coumaphos	1
178	Omethoate	3	B85	Spirodiclofen	1
901	Endosulfan II	3	C54	Metconazole	1
B56	Pyridaben	3	C58	Enamectin benzoate	1
172	Chlordane, trans	3	C60	Spiromesifen	1
C25	Spinosad	3	C96	Spirotetramat	1
107	Ethion	2	111	Ethoxyquin	1
032	Diuron	2	011	Captan	1
247	Phoxim	2	275	Methoxychlor, p,p'-	1
271	Fenarimol	2	333	Propazine	1
C14	Methoprene	2	255	Cyromazine	1
656	Dioxacarb	2	338	Dichlorvos	1
B77	Dimethomorph	2	249	Prometryn	1
A61	Triflumizole	2	364	Ethylenethiourea	1
911	DDE, o,p'-	2	608	Triadimefon	1
537	Oxamyl	2	945	Ethofumesate	1
391	Fenitrothion	2	611	Thiophanate-methyl	1
B13	Chlorfenapyr	2	638	Triadimenol	1
C73	Fenpyroximate, e-	2	D10	Diafenthiuron	1
305	Atrazine	2	699	Clofentezine	1
B10	Hexythiazox	2	804	Tricyclazole	1
396	Pentachlorobenzonitrile	2	886	Fenpropimorph	1
B89	2,6-DIPN	1	900	Endosulfan I	1
143	Heptachlor epoxide	1	304	Quintozone	1
B63	Flutolanil	1	162	Propoxur	1
144	Dicloran	1	217	DEF	1
Total findings for 136 residues					1330

Table 2: Frequency of P&ICs found in infant/toddler add-ons

Code	Pesticide	Freq	Code	Pesticide	Freq
B71	Perchlorate	13	626	Iprodione	2
C15	Methoxyfenozide	8	546	Fenvalerate	2
B80	Acetamiprid	8	364	Ethylenethiourea	2
C86	Chlorantraniliprole	6	222	Permethrin, cis	2
070	Piperonyl butoxide	6	651	Diflubenzuron	2
B16	Pyrimethanil	6	125	Diphenylamine	2
B68	Thiacloprid	6	083	Phenylphenol, o-	2
B43	Thiamethoxam	5	058	MGK 264	2
052	Malathion	5	235	Chlorpyrifos methyl	2
B48	Azoxystrobin	4	930	Bifenthrin	2
B79	Trifloxystrobin	4	679	Myclobutanil	2
624	THPI	4	B82	Bifenazate	2
157	Thiabendazole	4	223	Permethrin, trans	1
102	Carbaryl	4	B41	Fenhexamid	1
B22	Cyprodinil	3	B56	Pyridaben	1
A39	Lambda-cyhalothrin	3	A58	Tebuconazole	1
967	Imidacloprid	3	C87	Flubendiamide	1
B10	Hexythiazox	3	B61	Pyraclostrobin	1
264	Propiconazole (tilt)	3	C12	Indoxacarb	1
666	Carbendazim	3	950	Flusilazole	1
B75	Boscalid	3	910	DDE, p,p'-	1
C73	Fenpyroximate, e-	3	886	Fenpropimorph	1
B58	Difenoconazole	3	808	Fenpropathrin	1
C35	Novaluron	3	604	Imazalil	1
B95	Clothianidin	3	A30	Fenbuconazole	1
B23	Fludioxonil	3	B69	Etofenprox	1
160	Chlorpyrifos	2			

Total findings for 53 residues**159**

UNUSUAL FINDINGS**Elements**

Confirmed high or low values outside the statistical range for the elements are listed below in ppm.

Item	Description	Elem	Original	Replicates		Statistical Range
017	Ham, cured	Ca	361	336	360	0-134
035	Eggs, scrambled	Fe	23.8	32.3	16.9	9.38-20.1
		Mg	141	139	138	97.8-139
038	Pinto beans	Ca	556	636	587	291-546
073	Shredded wheat cereal	Ca	1890	1930	1780	219-567
		Na	2340	2510	2290	0-417
		Ni	0.736	0.605	0.610	0-0.273
		Zn	85.4	82.8	89.2	9.95-50.9
088	Grapes	Cu	3.77	3.76		0.028-2.16
110	Cabbage, fresh	Zn	1.46	1.43	1.47	0.318-1.35
115	Asparagus	Mn	1.92	1.89	1.92	0.488-1.87
156	Soup, tomato	K	3170	3380	3310	517-2130
168	Cream substitute	Mg	30.9	31.0	30.1	0-25.7
193	Fruit drink	Na	87.9	90.2	91.8	0-66.1
216	BF, turkey and rice	Fe	5.23	5.60	5.81	1.7-4.49
		Mg	152	153	153	45.8-147
		Mn	2.44	2.57	2.55	0.475-2.14
		P	534	579	575	283-462
226	BF, peaches	Fe	3.98	3.93	3.98	1.1-3.69
256	Pineapple juice	Na	77.8	86.0	83.2	0-47
269	Beef stroganoff w/ noodles	Ni	0.237	0.195	0.198	0-0.188
285	Clam chowder, New England	K	3040	3340	3500	627-2150
317	BF, teething biscuits	Zn	60.9	60.7	60.2	0-54.9
324	BF, cereal, rice	Mg	176	160	160	45.1-155
334	Beef steak	Mg	296	311	315	186-283
340	Tuna	Zn	7.31	6.57	6.12	2.56-6.87
347	Spaghetti, boiled	Cu	0.703	0.753	0.666	0.748-1.76
		P	418	410	401	438-934
		Zn	3.49	4.00	3.54	3.67-7.75
366	Chicken filet sandwich	Ca	1070	1030	975	0-970
368	Pudding, ready-to-eat	Ca	2220	2120	2130	0-1150
		Fe	4.16	3.91	3.78	0-3.21
		Na	1060	1100	1100	1090-1770
373	Sweet & sour sauce	Mg	150	154	151	0-139
374	Brown gravy	Zn	0.665	0.594	0.597	0.896-2.13

Pesticides and Industrial Chemicals by LC-MS/MS Determination

New residue-item combinations determined by LC-MS/MS are tabulated below with corresponding tolerance limits, as applicable. Residues in bold are new to the TDS program.

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
204	Acephate	108	Food 0.02	0.0003	216	BF, turkey and rice*
B80	Acetamiprid	578	Veg cucurbit 0.5	0.0002	081	Watermelon
			Veg fruiting 0.2	0.002	117	Tomato, raw
			Veg cucurbit 0.5	0.003	124	Summer squash*
			Veg multiple	0.0002	220	BF, mixed vegetables
			Veg fruiting 0.2	0.008	267	Okra, fresh/frozen*
			Veg fruiting 0.2	0.0004	359	Tomato salsa, bottled
B48	Azoxystrobin	507	Pea and bean 0.5	0.004	122	Green beans, canned*
			Wheat 0.2	0.0001	729	BF, mac & cheese
			Fruit multiple	0.0004	731	BF, apples w/non-berry frt
B82	Bifenazate	572	Grape 0.75	0.0001	088	Grapes (red/green)*
			Veg fruiting 2.0	0.0003	265	Eggplant, fresh
C86	Chlorantraniliprole	628	Veg multiple	0.0001	142	Spaghetti w/ meat sauce
			Veg multiple	0.0009	220	BF, mixed vegetables
			Veg fruiting 1.4	0.0001	261	Tomato juice, bottled
			Veg fruiting 1.4	0.0001	359	Tomato salsa, bottled
699	Clofentezine	446	None	0.0002	357	Lettuce, leaf, raw*
B95	Clothianidin	586	Grape 0.6	0.008	095	Raisins
			Veg multiple	0.0005	361	Lasagna
			Fruit pome 1.0	0.0003	731	BF, apples w/non-berry frt
D10	Diafenthion	None	None	0.0006	298	Mustard*
651	Diflubenzuron	377	Grapefruit 0.5	0.0004	100	Grapefruit juice
			Fruit stone 0.7	0.005	717	BF, apricots w/mixed fruit
171	Dimethoate	204	None	0.0003	172	Honey*
B77	Dimethomorph	493	Veg multiple	0.0003	142	Spaghetti w/ meat sauce
C75	Dinotefuran	603	Veg fruiting 0.7	0.013	117	Tomato, raw
			Veg leafy 5.0	0.005	357	Lettuce, leaf, raw*
032	Diuron	106	None	0.0004	357	Lettuce, leaf, raw*
C58	Emamectin benzoate	505	Veg brassica 0.05	0.0004	108	Collards, fresh/frozen*
945	Ethofumesate	345	Cattle meat 0.05	0.003	215	BF, mac, tomato and beef*
B64	Fenamidone	579	Veg multiple	0.0003	220	BF, mixed vegetables
A30	Fenbuconazole	480	Fruit citrus 1.0	0.0002	352	Orange juice
C73	Fenpyroximate, e-	566	Fruit multiple	0.0005	721	BF, yogurt w/ fruit
			Fruit multiple	0.0002	725	BF, oatmeal w/fruit
C92	Flonicamid	613	Veg cucurbit 1.5	0.005	124	Summer squash*
B10	Hexythiazox	448	Fruit multiple	0.0008	731	BF, apples w/non-berry frt

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
604	Imazalil	413	Citrus oil 200	0.006	363	Chicken w/ veg, Chinese*
967	Imidacloprid	472	Milk 0.1	0.0004	007	Milk shake, chocolate
			Cereal grain 0.05	0.0004	146	Macaroni and cheese*
			Fruit multiple	0.0004	287	Sherbet, fruit-flavored
			Veg multiple	0.0008	364	Fried rice, meatless, Chinese
			Fruit stone 3.0	0.0008	720	BF, peach cobbler
129	Linuron	184	Wheat 0.05	0.0002	064	Bread, rye
C94	Mandipropamid	637	Veg cucurbit 0.6	0.0002	124	Summer squash*
			Veg multiple	0.003	220	BF, mixed vegetables
607	Metalaxyl	408	Fruit citrus 1.0	0.0002	352	Orange juice
			Veg multiple	0.0001	364	Fried rice, meatless, Chinese
C54	Metconazole	617	Wheat 0.15	0.0005	294	Pretzels, hard, salted*
170	Methamidophos	315	Poultry 0.1	0.0007	216	BF, turkey and rice*
C15	Methoxyfenozide	544	Veg cucurbit 0.3	0.0004	124	Summer squash*
			Veg multiple	0.002	220	BF, mixed vegetables
679	Myclobutanil	443	Banana 4.0	0.001	080	Banana
			Poultry meat 0.02	0.0006	155	Soup, chicken noodle
			Veg leafy 0.3	0.029	357	Lettuce, leaf, raw*
			Grain 35	0.002	374	Brown gravy
			Apple 0.5	0.003	731	BF, apples w/non-berry frt
C35	Novaluron	598	Fruit pome 2.0	0.0007	713	BF, pears & pineapple
178	Omethoate	204	None	0.008	267	Okra, fresh/frozen *
070	Piperonyl butoxide	127	Food 10	0.0007	083	Peach, raw/frozen
			Food 10	0.0005	128	Onion, mature
			Food 10	0.002	363	Chicken w/ veg, Chinese*
623	Propargite	259	Fruit multiple	0.0002	235	Yogurt, lowfat, fruit-flavor
333	Propazine	243	None	0.0002	114	Celery*
B61	Pyraclostrobin	582	Bean 0.5	0.0009	121	Green beans, fresh/frozen*
			Veg fruiting 1.4	0.0002	261	Tomato juice, bottled
B24	Pyriproxyfen	510	Fruit pome 0.2	0.0002	085	Pear, raw
			Grain cereal 1.1	0.0001	294	Pretzels, hard, salted*
C96	Spirotetramat	641	Veg leafy 9.0	0.002	357	Lettuce, leaf, raw*
A58	Tebuconazole	474	Banana 0.05	0.0002	313	BF, bananas
157	Thiabendazole	242	None	0.0003	254	Peach, canned
B68	Thiacloprid	594	Fruit multiple	0.0008	350	Fruit juice blend
B43	Thiamethoxam	565	Fruit pome 0.2	0.0006	084	Applesauce, bottled
			Veg cucurbit 0.2	0.0005	320	BF, squash
			Fruit multiple	0.0001	350	Fruit juice blend
			Food 0.02	0.0002	726	BF, chicken w/ rice
			Fruit multiple	0.002	731	BF, apples w/non-berry frt

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
611	Thiophanate-methyl	371	Veg cucurbit 1.0	0.0008	123	Cucumber, peeled*
B79	Trifloxystrobin	555	None	0.0002	121	Green beans, fresh/frozen*
			Fruit pome 0.5	0.0006	713	BF, pears & pineapple

*Confirmed on reanalysis

Pesticides and Industrial Chemicals by GC-MS/MS Determination

New residue-item combinations determined by GC-MS/MS are tabulated below with corresponding tolerance limits, as applicable. Residues in bold are new to the TDS program.

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
B89	2,6-DIPN		Potato 2.0	0.009	353	Potato salad
305	Atrazine	220	Veg leafy 0.25	0.0004	362	Beef w/ veg, Chinese
930	Bifenthrin	442	Veg legume 0.6	0.0004	046	Peas
			Food 0.05	0.0001	061	Biscuits, refrigerated-type
			Food 0.05	0.0002	252	Crackers, butter-type
			Grape 0.2	0.0001	257	Grape juice, frozen conc
			Food 0.05	0.0002	275	Qtr-lb cheeseburger
			Food 0.05	0.0002	299	Black olives
			Food 0.05	0.0001	333	Sour cream dip
			Food 0.05	0.0001	354	Potatoes, mashed
			Food 0.05	0.0001	362	Beef w/ veg, Chinese
			Food 0.05	0.0001	365	Burrito w/beef/bean/cheese
			Food 0.05	0.0003	373	Sweet & sour sauce
B75	Boscalid	589	Grain, cereal 0.2	0.0001	061	Biscuits, refrigerated-type
			Berry 13.0	0.0002	065	Muffin, blueberry
			Grain, cereal 0.2	0.0002	075	Crisped rice cereal
			Veg, tuber 0.05	0.0001	138	Potato chips*
			Grain, cereal 0.2	0.0002	345	Breakfast pastry
			Grain, cereal 0.2	0.0001	346	Macaroni salad*
			Veg, tuber 0.05	0.0001	353	Potato salad
			Veg, tuber 0.05	0.0002	358	Sweet potatoes, canned
			Veg multiple	0.0003	362	Beef w/ veg, Chinese
			Grain, cereal 0.2	0.0001	365	Burrito w/beef/bean/cheese
B52	Buprofezin	511	Olive 3.5	0.009	299	Black olives
B13	Chlorfenapyr	513	Food 0.01	0.001	113	Broccoli, fresh/frozen
160	Chlorpyrifos	342	Food 0.1	0.0001	324	BF, cereal, rice
235	Chlorpyrifos methyl	419	Wheat grain 6.0	0.0005	729	BF, mac & cheese
781	Cyfluthrin	436	Peanut 0.01	0.0003	047	Peanut butter, smooth
			Wheat grain 1.5	0.0002	058	Bread, white

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
612	Deltamethrin	435	Wheat grain 1.5	0.0003	062	Bread, whole wheat
			Veg fruiting 0.5	0.0001	261	Tomato juice, bottled
			Cereal grains 1.0	0.009	062	Bread, whole wheat
			Cereal grains 1.0	0.002	063	Tortilla, flour
			Cereal grains 1.0	0.006	291	Brownie
338	Dichlorvos	235	Food 0.5	0.0004	184	Sandwich cookies
107	Ethion	173	Revoked	0.0009	138	Potato chips*
B69	Etofenprox	620	Food 5.0	0.003	714	BF, plums w/apples/pears
808	Fenpropathrin	466	Fruit citrus 2.0	0.005	079	Orange (navel/Valencia)
			Veg multiple	0.0004	142	Spaghetti w/ meat sauce
			Fruit citrus 2.0	0.0004	352	Orange juice
546	Fenvalerate	379	Sugar cane 2.0	0.0003	373	Sweet & sour sauce
C92	Flonicamid	613	Veg fruiting 0.4	0.0003	156	Soup, tomato
C74	Fluopicolide	627	Veg root 0.15	0.001	266	Turnip, fresh/frozen
A39	Lambda-cyhalothrin	438	Rye, grain 0.05	0.0005	064	Bread, rye
			Food 0.01	0.0009	148	Meatloaf*
			Food 0.01	0.002	275	Qtr-lb cheeseburger
			Food 0.01	0.0006	278	English muffin w/egg, cheese, ham
			Food 0.01	0.0002	279	Taco/tostada w/beef/cheese
			Food 0.01	0.0003	333	Sour cream dip
			Food 0.01	0.0003	334	Beef steak
			Food 0.01	0.0009	721	BF, yogurt w/ fruit
052	Malathion	111	Apple 8	0.0004	731	BF, apples w/non-berry frt
			Apple 8	0.0004	731	BF, apples w/non-berry frt
607	Metalaxyl	408	Veg leafy 5.0	0.0007	114	Celery*
C14	Methoprene	1033	Exempt	0.011	074	Raisin bran cereal*
			Exempt	0.005	250	English muffin, plain
181	Metribuzin	332	Potato chips 3.0	0.006	138	Potato chips*
			Potato 0.6	0.0001	353	Potato salad
			Potato 0.6	0.0003	354	Potatoes, mashed
058	MGK 264	367	Food 5.0	0.003	017	Ham, cured
			Food 5.0	0.0005	060	Cornbread
			Food 5.0	0.001	076	Granola w/ raisins
			Food 5.0	0.0005	182	Sweet roll/Danish pastry
			Food 5.0	0.001	184	Sandwich cookies
			Food 5.0	0.0003	248	Bread, cracked wheat
			Food 5.0	0.0002	336	Chicken breast, fried
			Food 5.0	0.0005	338	Chicken leg, fried,
230	Pendimethalin	361	Fruit citrus 0.1	0.0002	079	Orange (navel/Valencia)
			Fruit pome 0.1	0.0001	085	Pear, raw

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
396	Pentachlorobenzo nitrile	275	Bean 5.0	0.0001	122	Green beans, canned
223	Permethrin, trans	378	Multiple	0.0009	030	Salami, luncheon
			Veg cucurbit 1.5	0.0002	126	Squash, winter
083	Phenylphenol, o-	129	Food Additive	0.015	034	Fish, sticks/patty
			Food Additive	0.002	061	Biscuits, refrigerated-type
			Fruit multiple	0.015	182	Sweet roll/Danish pastry
			Food Additive	0.004	336	Chicken breast, fried
			Food Additive	0.005	338	Chicken leg, fried,
070	Piperonyl butoxide	127	Hog meat 0.1	0.0004	017	Ham, cured
			Blueberry 8	0.0004	065	Muffin, blueberry
			Pear 8	0.0002	085	Pear, raw
			Fruit multiple	0.0001	087	Fruit cocktail, canned
			Melon 8	0.0003	089	Cantaloupe
			Milk fat 0.25	0.0007	167	Cream, half & half
			Food 10	0.0004	275	Qtr-lb cheeseburger
			Food 10	0.0004	281	Pizza, cheese and pepperoni
			Food 10	0.0004	299	Black olives
			Food 10	0.0001	336	Chicken breast, fried
			Food 10	0.0002	338	Chicken leg, fried,
			Food 10	0.0007	343	Sunflower seeds*
			Food 10	0.0002	345	Breakfast pastry
			Food 10	0.0003	369	Cake, white w/ icing
			Fruit multiple	0.004	731	BF, apples w/non-berry frt
264	Propiconazole	434	Veg multiple	0.001	363	Chicken w/veg, Chinese*
B24	Pyriproxyfen	510	Veg Fruiting 0.8	0.004	267	Okra, fresh/frozen*
			Olive 1.0	0.0006	299	Black olives
B57	Quinoxifen	588	Squash winter 0.2	0.0002	126	Squash, winter
			Fruit multiple	0.0002	235	Yogurt, lowfat, fruit-flavor
			Veg fruiting 1.7	0.0002	272	Tuna noodle casserole
			Veg multiple	0.0001	362	Beef w/ veg, Chinese
A58	Tebuconazole	474	Wheat 1.5	0.0002	183	Chocolate chip cookies
B72	Tetraconazole	557	Multiple	0.0002	074	Raisin bran cereal
			Multiple	0.0001	294	Pretzels, hard, salted*
624	THPI	103	Peach 15	0.001	254	Peach, canned
			Pear 25	0.002	255	Pear, canned
638	Triadimenol	450	Pineapple 2.0	0.002	256	Pineapple juice*
B79	Trifloxystrobin	555	Wheat 0.05	0.0009	346	Macaroni salad*

*Confirmed on reanalysis

Total Diet Study Laboratory Report

Market Basket 12-4

Kansas City District Laboratory

March 1, 2014

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COLLECTION LOGISTICS AND DEVIATIONS**Collection Logistics**

Memo issuance February 21, 2012

Sites: Monmouth-Ocean, NJ
Albany, NY
Chester County, PA

Collection Dates (weeks of): July 9, 23, 30 August 6, 13 2012

Contract Kitchen: Belton United Methodist
Church Women's Auxiliary
Belton, MO

Collection Deviations

<u>Item</u>	<u>Description</u>	<u>Problem/State</u>	<u>Correction</u>
	None		

METHODOLOGY/PROGRAM CHANGES**Food Items**

None

Pesticides

Per agreement with CFSAN, the analysis of chlorophenoxy acid herbicides and pentachlorophenol (CPAs) is suspended until the new procedure "Analysis of Acid Herbicides using QuEChERS with LC-MS/MS Determination" is implemented.

Elements

Per agreement with CFSAN, the analysis of mercury is suspended until the new ICP-MS determination of microwave digestions is developed and validated.

ANALYSES

Analytical Operations

Analysis of all items is reported. Supplemental analysis of an additional 16 infant/toddler foods is also reported. The table below lists each analytical operation conducted at the Kansas City District Office laboratory along with the corresponding number of items analyzed. The table does not include analytical operations conducted at other facilities.

Operation	Items
Pesticides and Industrial Chemicals	
Pesticides and Industrial Chemicals	268
Chlorophenoxy Acids and Pentachlorophenol	NA
Ethylenethiourea	87
Perchlorate	268
Elements	
Total Mercury (Hg)	NA
Furnace Elements (Pb, Cd, Ni)	268
Hydride Forming Elements (As)	252
Iodine (I)	268
ICP Elements (Na, K, P, Mg, Ca, Zn, Fe, Mn, Cu)	252
Other	
Preparation	268
Total	1931

NA: Not analyzed per agreement with CFSAN. The analyses of CPAs and Hg are suspended until the implementation of the new procedures currently under development.

Data Quality and Management

KAN-DO laboratory conducts all analyses in full compliance to FDA's Quality Management System and is accredited by the American Association for Laboratory Accreditation (A2LA) to the ISO 17025 standard, "General requirements for the competence of testing and calibration laboratories." Quality controls such as method blanks, fortified samples, and reference materials are analyzed and evaluated on calibrated instruments at the time of analysis. Trends and statistics of quality controls are also analyzed periodically for acceptability.

Analytical results are reviewed for accuracy and consistency with historical findings. After the completion of data entry, specialists check the worksheets against the corresponding data entry. Disagreements are resolved and corrected. Unexplained, unusual, and outlying results are investigated and re-analyzed, as necessary.

SUMMARY OF ANALYTICAL FINDINGS

Table 1. Frequency of P&ICs found in Total Diet Study items

Code	Pesticide	Freq	Code	Pesticide	Freq
B71	Perchlorate	164	781	Cyfluthrin	7
910	DDE, p,p'-	100	906	DDT, p,p'-	7
070	Piperonyl butoxide	81	C94	Mandipropamid	7
B75	Boscalid	74	B68	Thiacloprid	7
160	Chlorpyrifos	46	028	Dieldrin	7
083	Phenylphenol, o-	43	626	Iprodione	6
B48	Azoxystrobin	42	623	Propargite	6
930	Bifenthrin	41	597	Cypermethrin	6
052	Malathion	40	B23	Fludioxonil	6
235	Chlorpyrifos methyl	29	562	Pirimiphos methyl	6
967	Imidacloprid	26	230	Pendimethalin	6
058	MGK 264	24	321	Hexachlorobenzene	6
114	Chlorpropham	24	902	Endosulfan sulfate	6
A58	Tebuconazole	24	B41	Fenhexamid	5
679	Myclobutanil	23	170	Methamidophos	5
607	Metalaxyl	22	B82	Bifenazate	5
C86	Chlorantraniliprole	20	171	Dimethoate	4
B43	Thiamethoxam	19	254	Dicofol, p,p'-	4
B80	Acetamiprid	19	907	DDT, o,p'-	4
157	Thiabendazole	19	612	Deltamethrin	4
B58	Difenoconazole	17	151	Trifluralin	4
222	Permethrin, cis	16	B42	Kresoxim-methyl	4
B16	Pyrimethanil	15	283	Metolachlor	4
B61	Pyraclostrobin	15	C35	Novaluron	3
223	Permethrin, trans	14	204	Acephate	3
A39	Lambda-cyhalothrin	14	197	Methidathion	3
666	Carbendazim	13	134	DCPA	3
C15	Methoxyfenozide	13	B64	Fenamidone	3
B22	Cyprodinil	12	C96	Spirotetramat	3
C74	Fluopicolide	12	B56	Pyridaben	3
B52	Buprofezin	11	C88	Spinetoram	3
102	Carbaryl	11	107	Ethion	3
B79	Trifloxystrobin	10	129	Linuron	3
264	Propiconazole	9	901	Endosulfan II	3
624	THPI	9	A30	Fenbuconazole	3
181	Metribuzin	9	C12	Indoxacarb	3
C42	Propamocarb	9	903	BHC, alpha	3
B57	Quinoxifen	8	900	Endosulfan I	3

Code	Pesticide	Freq	Code	Pesticide	Freq
604	Imazalil	7	143	Heptachlor epoxide	2
B95	Clothianidin	7	165	Phosmet	2
125	Diphenylamine	7	546	Fenvalerate	2
173	Chlordane, cis	2	271	Fenarimol	2
172	Chlordane, trans	2	C25	Spinosad	2
C92	Flonicamid	2	B32	Forchlorfenuron	1
156	Ametryn	2	032	Diuron	1
247	Phoxim	2	111	Ethoxyquin	1
C73	Fenpyroximate, e-	2	B72	Tetraconazole	1
178	Omethoate	2	124	Coumaphos	1
391	Fenitrothion	2	B85	Spirodiclofen(prop)	1
886	Fenpropimorph	2	B89	2,6-DIPN	1
A82	Fipronil	2	956	Penconazole	1
B10	Hexythiazox	2	144	Dicloran	1
B84	Etoxazole	2	911	DDE, o,p'-	1
656	Dioxacarb	2	540	Pronamide	1
611	Thiophanate-methyl	2	C71	Flufenoxuron	1
C01	Famoxadone	2	255	Cyromazine	1
B69	Etofenprox	2	C98	Spiroxamine	1
808	Fenpropathrin	2	189	Phorate sulfone	1
B24	Pyriproxyfen	2	217	DEF	1
749	Temephos	2	C60	Spiromesifen	1
387	Pentachlorobenzene	2	351	Pentachloroaniline	1
B53	Epoxiconazole	2	348	PCBs	1
B77	Dimethomorph	2	249	Prometryn	1
305	Atrazine	2	159	Methomyl	1
275	Methoxychlor, p,p'-	2			

Total findings for 129 residues

1368

Table 2: Frequency of P&ICs found in infant/toddler add-ons

Code	Pesticide	Freq	Code	Pesticide	Freq
B71	Perchlorate	9	B10	Hexythiazox	2
B75	Boscalid	8	B41	Fenhexamid	2
624	THPI	7	C15	Methoxyfenozide	2
B80	Acetamiprid	7	B95	Clothianidin	2
070	Piperonyl butoxide	6	C25	Spinosad	1
B48	Azoxystrobin	6	083	Phenylphenol, o-	1
C86	Chlorantraniliprole	6	114	Chlorpropham	1
B68	Thiacloprid	6	125	Diphenylamine	1
B22	Cyprodinil	5	181	Metribuzin	1
666	Carbendazim	5	222	Permethrin, cis	1
930	Bifenthrin	5	223	Permethrin, trans	1
B23	Fludioxonil	4	B79	Trifloxystrobin	1
B16	Pyrimethanil	4	945	Ethofumesate	1
052	Malathion	4	562	Pirimiphos methyl	1
264	Propiconazole	4	A30	Fenbuconazole	1
B82	Bifenazate	3	612	Deltamethrin	1
160	Chlorpyrifos	3	623	Propargite	1
157	Thiabendazole	3	B58	Difenoconazole	1
C35	Novaluron	3	651	Diflubenzuron	1
A39	Lambda-cyhalothrin	3	656	Dioxacarb	1
235	Chlorpyrifos methyl	2	B57	Quinoxifen	1
808	Fenpropathrin	2	679	Myclobutanil	1
910	DDE, p,p'-	2	B56	Pyridaben	1
967	Imidacloprid	2	A58	Tebuconazole	1
B61	Pyraclostrobin	2	546	Fenvalerate	1

Total findings for 50 residues**140**

UNUSUAL FINDINGS**Elements**

Confirmed high or low values outside the statistical range for the elements are listed below in ppm.

Item	Description	Elem	Original	Replicates		Statistical Range
012	Cheese, cheddar	Zn	32.6	34.3		34.4-43.8
013	Beef, ground	Ni	1.13	1.15	1.30	0-0.461
027	Liver	Fe	111	104	111	28.2-96.2
046	Peas	Fe	27.2	26.7	24.9	6.59-21.4
062	Bread, whole wheat	I	5.26	5.42	6.02	0-1.57
072	Fruit-flavored sweetened cereal	Mg	504	505	507	147-437
078	Apple	Na	61.3	54.6	58.3	0-43
088	Grapes	Zn	1.09	0.927	0.899	0-1
122	Green beans, canned	Mn	4.02	3.88	3.93	0.052-3.61
		Ni	0.321	0.305	0.310	0-0.208
131	Beets, canned	Ca	102	101	95.9	103-261
		Cu	0.350	0.360	0.348	0.372-1.25
		Na	964	1010	1010	976-3160
		Zn	6.61	6.42	6.18	1.04-4.73
156	Soup, tomato	K	2640	2460	2450	517-2130
215	BF, macaroni, tomato and beef	Na	552	537	543	0-482
216	BF, turkey and rice	Mg	161	161	160	45.8-147
		Mn	3.45	3.50	3.58	0.475-2.14
		P	469	467	461	283-462
218	BF, carrots	Na	779	722	720	0-619
226	BF, peaches	Fe	4.31	3.52	3.63	1.1-3.69
235	Yogurt, lowfat, fruit-flavored	Ca	2240	2090	2140	453-1860
		P	1440	1320	1340	672-1280
		Zn	2.61	2.50		2.63-5.43
236	Cheese, Swiss, natural	Cu	2.52	2.64	2.66	0-1.67
256	Pineapple juice, frozen conc	Zn	1.28	1.13	1.09	0.51-1.17
269	Beef stroganoff w/ noodles	I	0.416	0.277	0.440	0-0.277
		Na	2860	2830	2880	0-2620
283	Soup, bean w/ bacon/pork	K	2870	2870	2880	1290-2390
285	Clam chowder, New England	Ca	327	304	303	329-883
290	Doughnut, cake-type	I	3.46	3.18		0-1.09
291	Brownie	Fe	45.8	40.7	42.6	16.9-45.1
295	Syrup, chocolate	Fe	60.2	60.7	58.4	8.86-57
317	BF, teething biscuits	Mg	719	721	693	39.1-710
328	BF, turkey w/gravy	Fe	3.73	3.66		4.49-11.9
		Zn	10.2	10.2		14.4-25.5

Item	Description	Elem	Original	Replicates		Statistical Range
331	Meal replacement	Fe	12.5	12.8	12.9	15.8-26.5
		K	1130	1150	1150	1190-2090
		Mg	319	326	326	381-543
353	Potato salad	Ca	249	239	245	33.1-206
358	Sweet potatoes, canned	Fe	18.2	17.5	17.1	1.36-10.9
366	Chicken filet sandwich	Ca	997	985	941	0-970
368	Pudding, ready-to-eat	Ca	1810	1840	1860	0-1150
370	Granola bar, w/ raisins	Zn	26.6	25.0	25.2	0-24.9
721	BF, yogurt w/ fruit	I	0.285	0.302	0.305	0-0.211
012	Cheese, cheddar	Zn	32.6	34.3		34.4-43.8
013	Beef, ground	Ni	1.13	1.15	1.30	0-0.461

Pesticides and Industrial Chemicals by LC-MS/MS Determination

New residue-item combinations determined by LC-MS/MS are tabulated below with corresponding tolerance limits, as applicable. Residues in bold are new to the TDS program.

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
B80	Acetamiprid	578	Fruit citrus 1.0	0.0007	079	Orange (navel/Valencia)
			Fruit citrus 1.0	0.0002	100	Grapefruit juice, conc
			Fruit multiple	0.0003	235	Yogurt, fruit-flavored
			Fruit stone 1.2	0.0003	254	Peach, canned
			Veg cucurbit 0.5	0.0002	320	BF, squash
156	Ametryn	258	None	0.003	115	Asparagus, fresh/frozen *
B48	Azoxystrobin	507	Fruit stone 1.5	0.0002	226	BF, peaches
			Fruit multiple	0.0003	721	BF, yogurt w/ fruit *
B75	Boscalid	589	Coffee 0.05	0.001	305	Coffee, from ground *
B52	Buprofezin	511	Veg leafy 35	0.006	114	Celery *
			Veg multiple	0.0004	145	Chili
666	Carbendazim	371	Veg cucurbit 1.0	0.0008	161	Dill cucumber pickles
C86	Chlorantraniliprole	628	Veg fruiting 1.4	0.0004	119	Tomato sauce, plain
			Grain cereal 6.0	0.0007	269	Beef stroganoff *
945	Ethofumesate	345	Veg multiple	0.001	729	BF, mac & cheese *
C71	Flufenoxuron	623	Pear 0.5	0.008	085	Pear, raw *
604	Imazalil	413	Fruit citrus 10	0.001	359	Tomato salsa, bottled
967	Imidacloprid	472	Veg fruiting 1.0	0.005	215	BF, mac, tomato and beef
C94	Mandipropamid	637	Grape 3.0	0.0007	257	Grape juice, frozen conc
			Fruit multiple	0.0002	296	Jelly
607	Metalaxyl	408	Sugar beet 0.1	0.0002	295	Syrup, chocolate *
247	Phoxim	None	None	0.001	064	Bread, rye
C42	Propamocarb	499	None	0.001	114	Celery *
B61	Pyraclostrobin	582	Fruit multiple	0.0003	235	Yogurt, fruit-flavored
C88	Spinetoram	635	Veg leafy 8.0	0.004	357	Lettuce, leaf, raw
C98	Spiroxamine	602	Banana 3	0.0002	080	Banana *
749	Temephos	170	Revoked 10/98	0.002	205	BF, beef and broth/gravy *
				0.0005	211	BF, vegetables and beef *
B79	Trifloxystrobin	555	Veg leafy 3.5	0.003	114	Celery *
			Fruit stone 2	0.0002	227	BF, pears
			Fruit multiple	0.0002	235	Yogurt, fruit-flavored

*Confirmed on reanalysis

Pesticides and Industrial Chemicals by GC-MS/MS Determination

New residue-item combinations determined by GC-MS/MS are tabulated below with corresponding tolerance limits, as applicable. Residues in bold are new to the TDS program.

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
930	Bifenthrin	442	Food 0.05	0.0003	034	Fish, sticks/patty
			Corn 0.05	0.0004	067	Corn/tortilla chips
			Food 0.05	0.0001	076	Granola w/ raisins
			Food 0.05	0.0002	241	Chicken nuggets
			Food 0.05	0.0001	345	Breakfast pastry
			Fruit multiple	0.001	721	BF, yogurt w/ fruit *
			Food 0.05	0.0003	728	BF, veg w/turkey
B75	Boscalid	589	Grain cereal 0.2	0.0003	072	Fruit-flavored sweet cereal
			Fruit citrus 2.0	0.0001	079	Orange
			Veg multiple	0.0002	152	Chicken potpie
			Veg multiple	0.0001	155	Soup, chicken noodle
			Grain cereal 0.2	0.0002	292	Sugar cookies
			None	0.0002	298	Mustard *
			None	0.0007	378	Olive oil *
B52	Buprofezin	511	Veg multiple	0.002	272	Tuna noodle casserole
235	Chlorpyrifos methyl	419	Milk, fat 1.25	0.0002	202	BF, Infant formula, milk, *
781	Cyfluthrin	436	Fruit multiple	0.0006	296	Jelly
B22	Cyprodinil	532	Fruit multiple	0.0005	345	Breakfast pastry
910	DDE, p,p'-	FDA	Corn 0.1	0.0001	067	Corn/tortilla chips
			Veg legume 0.2	0.0001	342	White beans
612	Deltamethrin	435	Fruit pome 0.2	0.005	085	Pear, raw *
			Grain cereal 1.0	0.003	701	BF, cereal, mixed
A30	Fenbuconazole	480	Fruit multiple	0.005	235	Yogurt, fruit-flavored
B41	Fenhexamid	553	Raisin 6.0	0.002	074	Raisin bran cereal *
			Fruit multiple	0.0009	287	Sherbet, fruit-flavored *
B23	Fludioxonil	516	Fruit multiple	0.0007	287	Sherbet, fruit-flavored *
C74	Fluopicolide	627	Veg cucurbit 0.5	0.005	081	Watermelon *
			Veg bulb 7.0	0.0006	128	Onion, mature *
			Veg multiple	0.002	272	Tuna noodle casserole
A39	Lambda-cyhalothrin	438	Milk fat 10.0	0.002	010	Cheese, American
			Milk fat 10.0	0.0004	272	Tuna noodle casserole *
			Veg fruiting 2.0	0.0005	281	Pizza, cheese and pepperoni *
607	Metalaxyl	408	Veg multiple	0.0002	272	Tuna noodle casserole
181	Metribuzin	332	None	0.0002	107	Spinach, fresh/frozen *
			Veg multiple	0.0002	728	BF, veg w/turkey
058	MGK 264	367	Food 5.0	0.0008	034	Fish, sticks/patty
			Food 5.0	0.0009	276	Fish sandwich

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
			Food 5.0	0.0005	292	Sugar cookies
			Food 5.0	0.0002	343	Sunflower seeds
			Food 5.0	0.0003	345	Breakfast pastry
			Food 5.0	0.0006	366	Chicken sandwich
222	Permethrin, cis	378	Grain 0.5	0.0004	052	Cream of wheat *
223	Permethrin, trans	378	Grain 0.5	0.0003	052	Cream of wheat *
083	Phenylphenol, o-	129	Tomato 10	0.001	173	Tomato catsup
		940	Food additive 400	0.003	028	Frankfurter *
			"	0.002	029	Bologna *
			"	0.0009	030	Salami, luncheon
			"	0.002	065	Muffin, blueberry
			"	0.002	146	Macaroni and cheese
			"	0.029	164	Butter *
			"	0.0005	187	Candy bar, milk chocolate
			"	0.0004	216	BF, turkey and rice
			"	0.0004	236	Cheese, Swiss, natural
			"	0.0005	237	Cream cheese *
			"	0.001	369	Cake, white w/ icing
189	Phorate sulfone	206	Potato 0.2	0.005	138	Potato chips *
070	Piperonyl butoxide	127	Food 10	0.0002	004	Milk, skim
			"	0.0004	010	Cheese, American
			"	0.0005	012	Cheese, cheddar
			"	0.001	060	Cornbread
			"	0.002	061	Biscuits, refrigerated-type *
			"	0.0005	092	Grapefruit, raw
			"	0.0003	148	Meatloaf
			"	0.005	164	Butter *
			"	0.002	182	Sweet roll/Danish pastry
			"	0.0002	296	Jelly
			"	0.0002	340	Tuna
264	Propiconazole	434	Oat grain 3	0.0009	725	BF, oatmeal w/fruit
B16	Pyrimethanil	518	Fruit multiple	0.0004	345	Breakfast pastry
B57	Quinoxifen	588	Fruit multiple	0.0002	296	Jelly
			Fruit multiple	0.0001	345	Breakfast pastry
			Lettuce leaf 19	0.0002	357	Lettuce, leaf, raw
			Fruit multiple	0.0001	731	BF, apples w/non-berry fruit
A58	Tebuconazole	474	Veg cucurbit 0.4	0.001	081	Watermelon *
			Wheat 0.15	0.0003	146	Macaroni and cheese
			Fruit multiple	0.0002	235	Yogurt, lowfat, fruit-flavored
B43	Thiamethoxam	565	Peanut 0.05	0.0002	048	Peanuts, dry roasted, salted

Code	Pesticide	180 CFR	Tolerance	Found (ppm)	Item	Description
624	THPI	103	Veg fruiting 0.05	0.001	215	BF, macaroni, tomato and beef
			Veg multiple	0.003	363	Chicken w/veg, Chinese
			Fruit multiple	0.006	721	BF, yogurt w/fruit *

*Confirmed on reanalysis

Perchlorate Results

Basket 121
Sequence 11

Batch	Item	Sample Name	Result	Type	QC Level	QC% ^①	Spk RPD	ISTD Rec	Ion RPD
18	ICV 4 ng/m 4 ng icv		4	icv	4	101%		106%	-5%
18	Blank 18	Blank 18	2T	b	0			84%	n/a
18	194 ✓	Cola, low-calorie	17 ^{①*}	p				75%	n/a
18	194s ✓	Cola, low-calorie	47	spk	46	103%		67%	-2%
18	194s2 ✓	Cola, low-calorie	45	spk	46	98%	5%	65%	-7%
18	017 ✓	Ham, cured	26					35%	-2%
18	107 ✓	Spinach, fresh/frozen	14					36%	11%
18	117 ✓	Tomato, raw	85					38%	7%
18	123 ✓	Cucumber, peeled	198					53%	3%
18	211 ✓	BF, vegetables and beef	18					47%	-2%
18	244 ✓	Shrimp	104					57%	-2%
18	CCV1 10 nCCV1 10 ng/mL		11	ccv	10	106%		73%	1%
18	729 ✓	BF, mac & cheese	43					49%	3%
18	CCV2 25 nCCV2 25 ng/mL		26	ccv	25	105%		72%	0%

MB 2012-01-18

① QC results based on un-rounded results. JAH 3/14/12

* Not confirmed

3/14/2012

Reviewed By

Robin K. Reed 0.1/242

Attachment(s)

A B

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*03/16/12
A. Reed Supv, 3/16/12*

Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
18	121	017	Ham, cured	S	<u>10.01</u>	71
18	121	107	Spinach, fresh/frozen	S	<u>10.00</u>	92
18	121	117	Tomato, raw	S	<u>10.00</u>	93
18	121	123	Cucumber, peeled	S	<u>10.01</u>	94
18	121	194	Cola, low-calorie	S	<u>10.01</u>	100
18	121	211	BF, vegetables and beef	S	<u>10.01</u>	85
18	121	244	Shrimp	S	<u>10.01</u>	77
18	121	729	BF, mac & cheese	S	<u>10.01</u>	86

ISTD Solution ID JAH 1/12/12 LB104: 129 ug/mL 3 uL Used 100
 Spiking Solution ID JAH 2/22/12 LB104: 131 ug/mL 10 uL Used 46 Level, ppb 46
 g. Water Blank 10.01 Spike Item 194 g. Spike 10.00 g. Dup Spik 10.00
 Balance ID B19 Pipetter ID(s) F1023998E

Analyst(s)/Operation**/Date Completed

JAH Lligas - weighed 3/12/12; QAH - E 3/12/12;
QAH - C 3/12/12, QAH - D 3/13/12

**E: Extraction C: Cleanup D: Determination

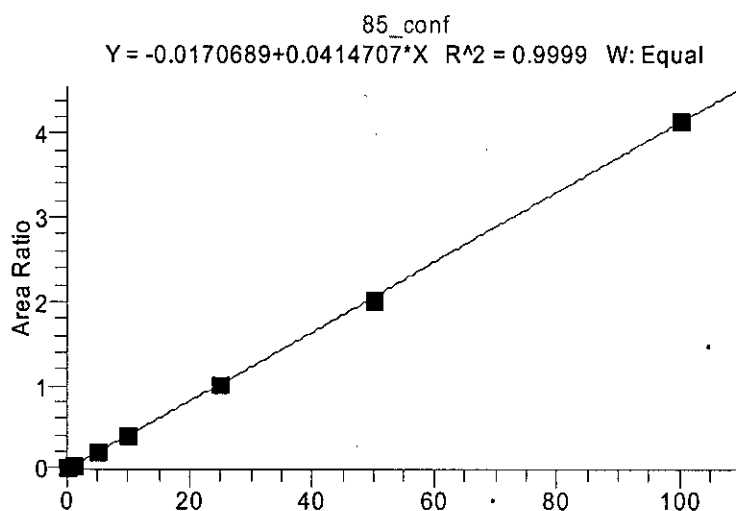
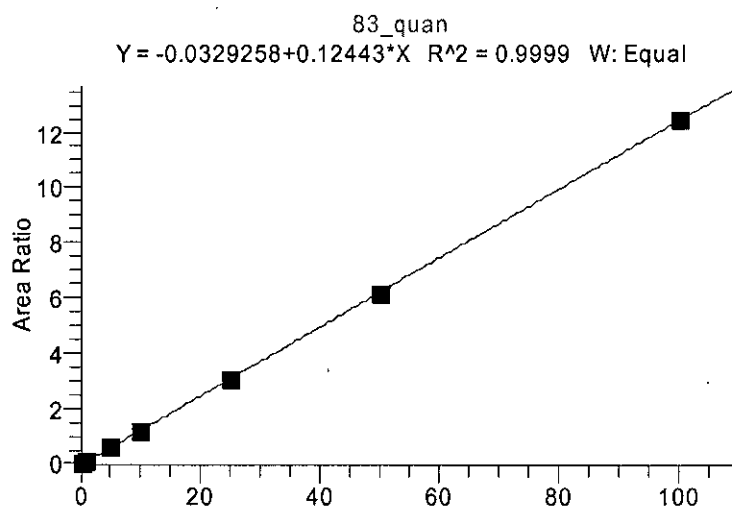
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p. 2/2

Calibration Curves

MB 2012-01

Batch 18



Perchlorate 0 ng std

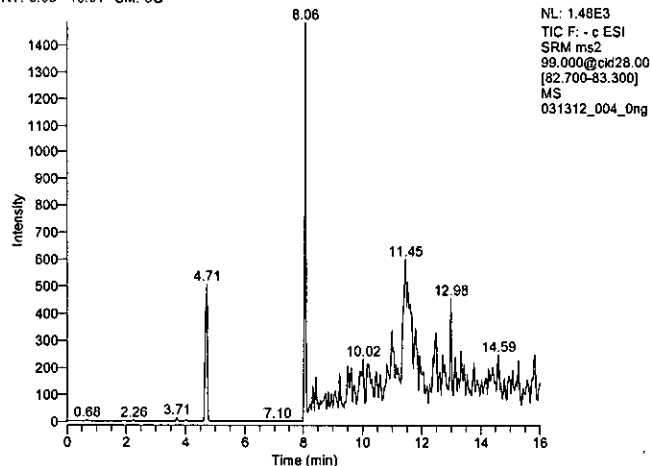
Dil Fac 1.00 Basket 121 Batch 18 Item 0 ng/mL

Operator: JAH
Data File: 031312_004_0ng
Vial: A:1
Acquisition Date: 03/13/12 06:53:15 AM
Sample Type: Std Bracket
Calibration Level: 1
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 18

Component Name	RT	Area	Response Ratio	S/N
83_quan	N/A	N/A	N/A	N/A
85_conf	N/A	N/A	N/A	N/A
89_istd	11.48	1157211.68	N/A	323.11

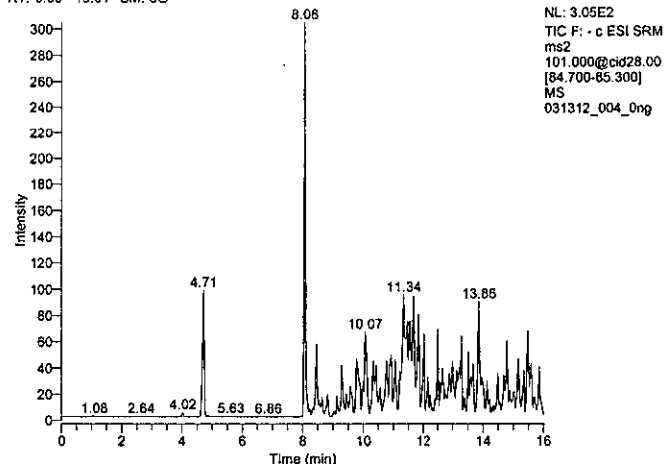
83 - Quantitation

RT: 0.00 - 16.01 SM: 5G



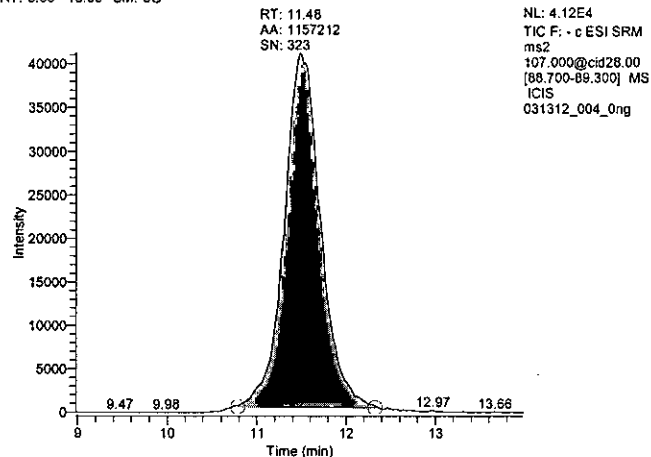
85 - Confirmation

RT: 0.00 - 16.01 SM: 5G



89 - Internal Standard

RT: 8.98 - 13.98 SM: 5G



Perchlorate 0.25 ng std

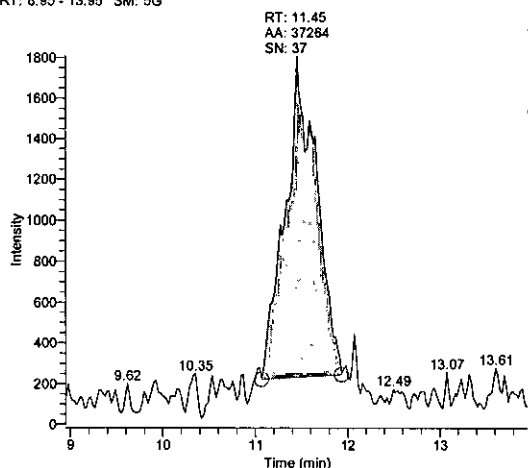
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Operator: JAH
Data File: 031312_005_025ng
Vial: A:2
Acquisition Date: 03/13/12 07:10:38 AM
Sample Type: Std Bracket
Calibration Level: 2
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 18

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.45	37263.97	0.033	36.90
85_conf	11.58	8915.04	0.008	22.41
89_istd	11.46	1117504.04	N/A	323.06

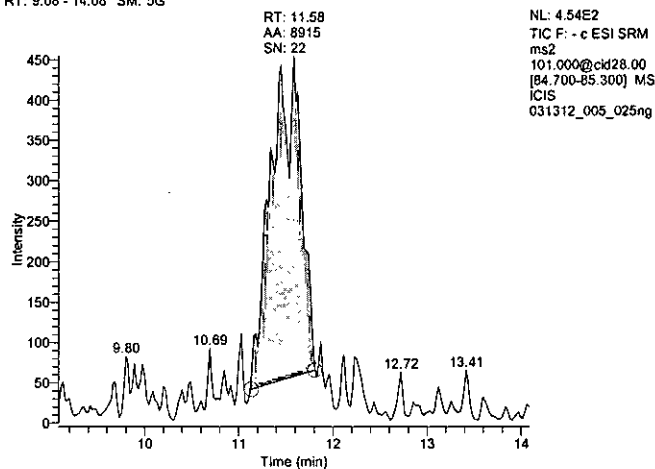
83 - Quantitation

RT: 8.95 - 13.95 SM: 5G



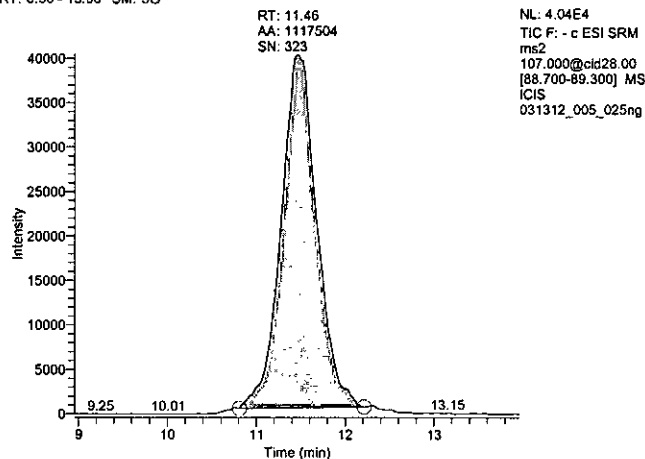
85 - Confirmation

RT: 9.08 - 14.08 SM: 5G



89 - Internal Standard

RT: 8.96 - 13.96 SM: 5G



Perchlorate 1 ng std

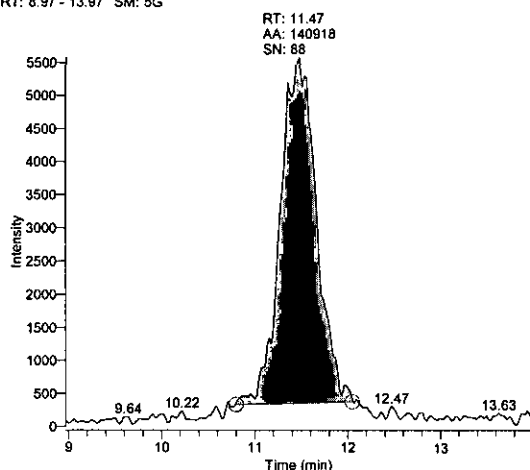
Dil Fac 1.00 Basket 121 Batch 18 Item 1 ng/mL

Operator: JAH
Data File: 031312_006_1ng
Vial: A:3
Acquisition Date: 03/13/12 07:28:02 AM
Sample Type: Std Bracket
Calibration Level: 3
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 18

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.47	140917.54	0.122	87.90
85_conf	11.47	38349.58	0.033	64.51
89_istd	11.46	1152048.61	N/A	389.44

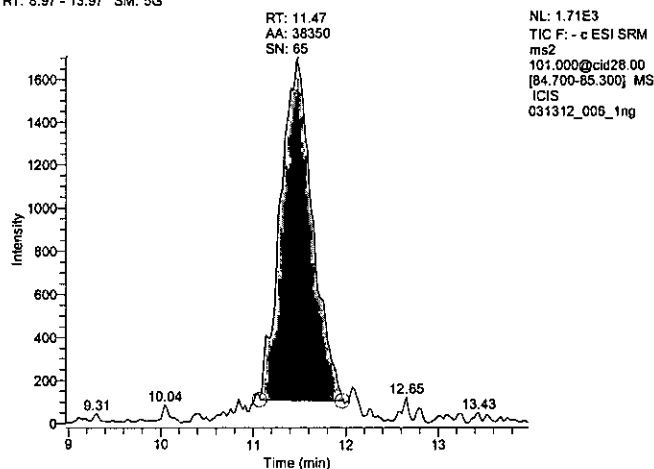
83 - Quantitation

RT: 8.97 - 13.97 SM: 5G



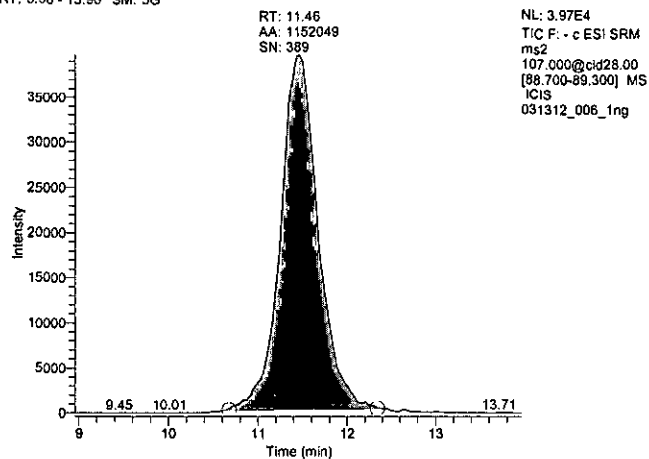
85 - Confirmation

RT: 8.97 - 13.97 SM: 5G



89 - Internal Standard

RT: 8.96 - 13.96 SM: 5G



Perchlorate 5 ng std

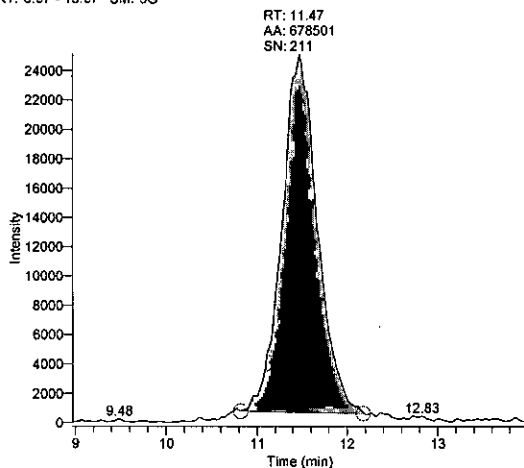
Dil Fac 1.00 Basket 121 Batch 18 Item 5 ng/mL

Operator: JAH
Data File: 031312_007_5ng
Vial: A:4
Acquisition Date: 03/13/12 07:45:26 AM
Sample Type: Std Bracket
Calibration Level: 4
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 18

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.47	678501.23	0.599	210.62
85_conf	11.45	218133.90	0.192	120.74
89_istd	11.46	1133469.08	N/A	418.68

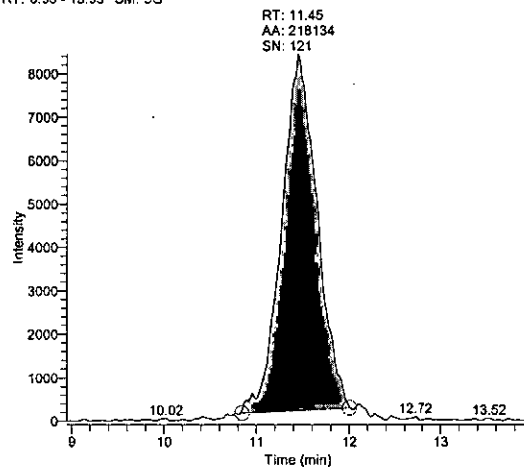
83 - Quantitation

RT: 8.97 - 13.97 SM: 5G



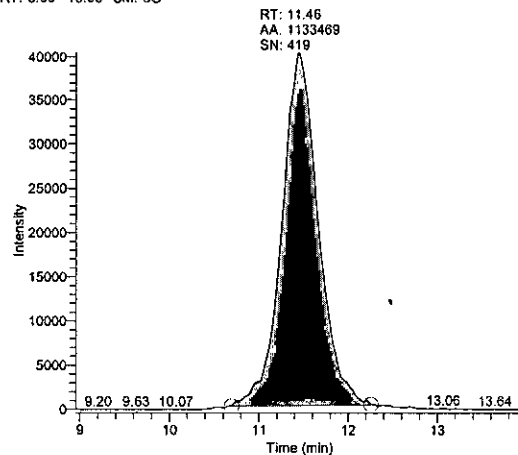
85 - Confirmation

RT: 8.95 - 13.95 SM: 5G



89 - Internal Standard

RT: 8.96 - 13.96 SM: 5G



Perchlorate 10 ng std

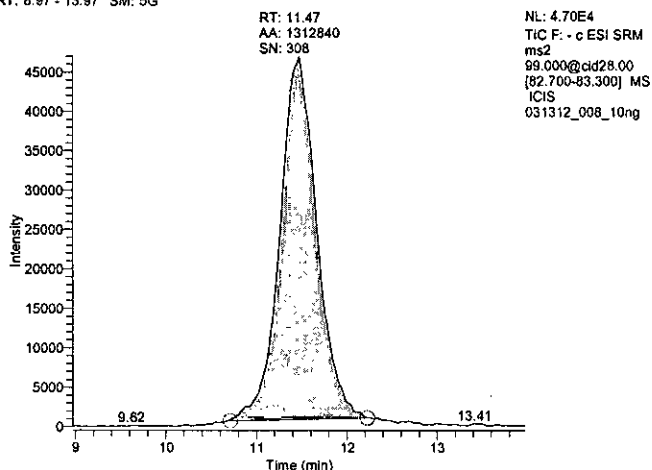
Dil Fac 1.00 Basket 121 Batch 18 Item 10 ng/mL

Operator: JAH
Data File: 031312_008_10ng
Vial: A:5
Acquisition Date: 03/13/12 08:02:45 AM
Sample Type: Std Bracket
Calibration Level: 5
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 18

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.47	1312839.59	1.201	308.44
85_conf	11.45	423091.22	0.387	168.17
89_istd	11.41	1092689.74	N/A	341.02

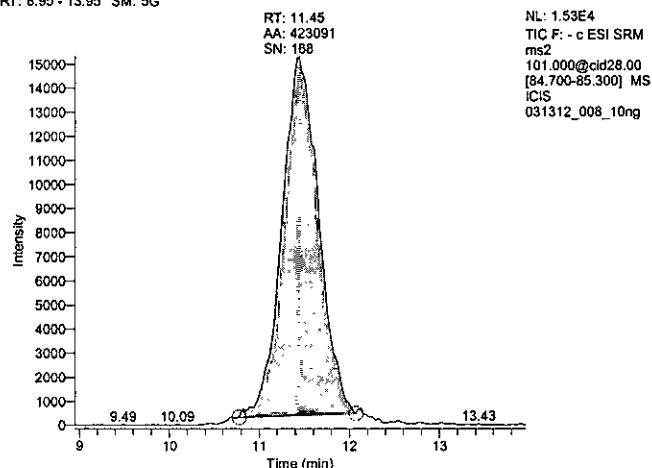
83 - Quantitation

RT: 8.97 - 13.97 SM: 5G



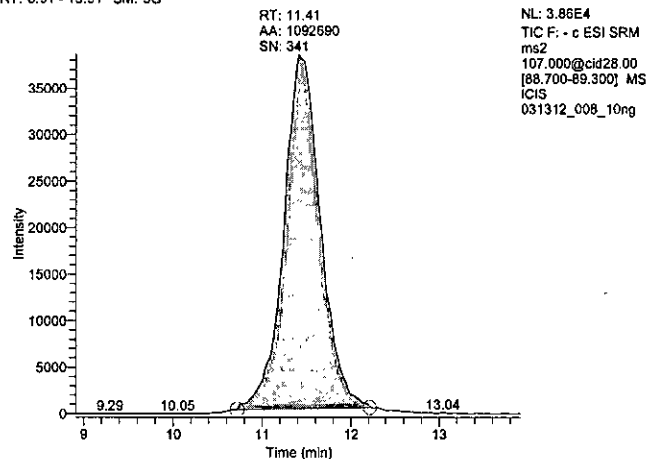
85 - Confirmation

RT: 8.95 - 13.95 SM: 5G



89 - Internal Standard

RT: 8.91 - 13.91 SM: 5G



Perchlorate 25 ng std

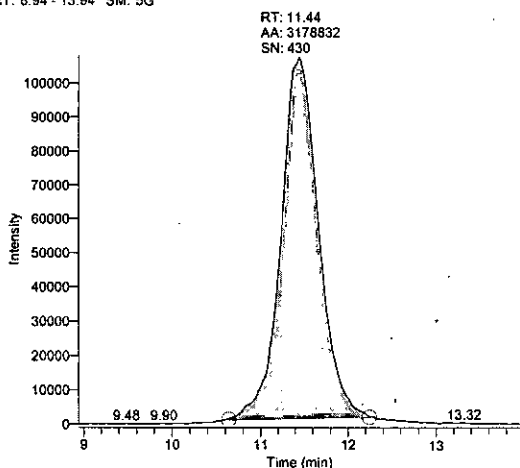
Dil Fac 1.00 Basket 121 Batch 18 Item 25 ng/mL

Operator: JAH
Data File: 031312_009_25ng
Vial: A:6
Acquisition Date: 03/13/12 08:20:06 AM
Sample Type: Std Bracket
Calibration Level: 6
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 18

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.44	3178831.75	3.036	429.68
85_conf	11.40	1068410.73	1.021	301.32
89_istd	11.41	1046935.80	N/A	281.88

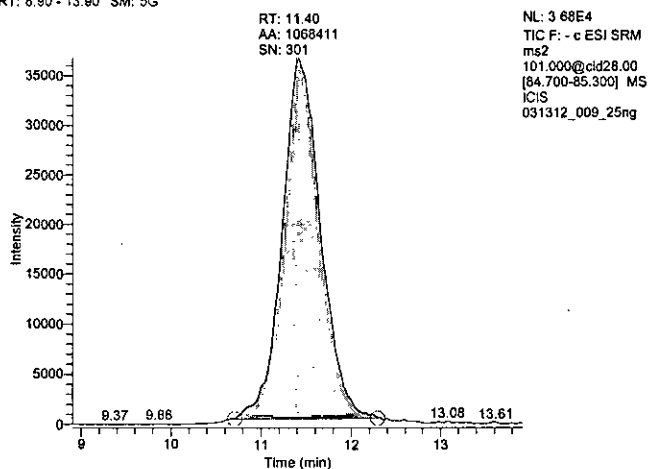
83 - Quantitation

RT: 8.94 - 13.94 SM: 5G



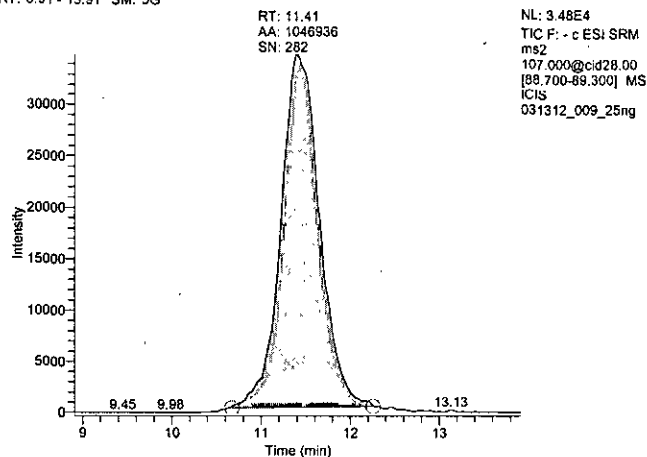
85 - Confirmation

RT: 8.90 - 13.90 SM: 5G



89 - Internal Standard

RT: 8.91 - 13.91 SM: 5G



Perchlorate 50 ng std

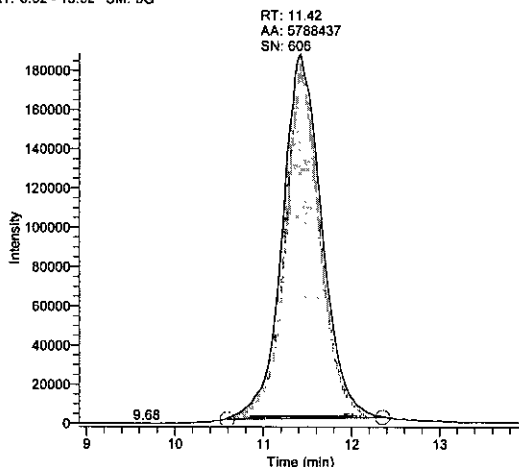
Dil Fac 1.00 Basket 121 Batch 18 Item 50 ng/mL

Operator: JAH
Data File: 031312_010_50ng
Vial: A:7
Acquisition Date: 03/13/12 08:37:30 AM
Sample Type: Std Bracket
Calibration Level: 7
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 18

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.42	5788436.88	6.120	605.78
85_conf	11.44	1913545.97	2.023	332.50
89_istd	11.41	945874.49	N/A	299.87

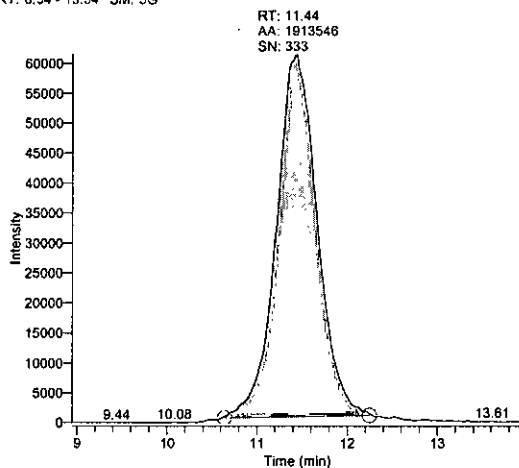
83 - Quantitation

RT: 8.92 - 13.92 SM: 5G



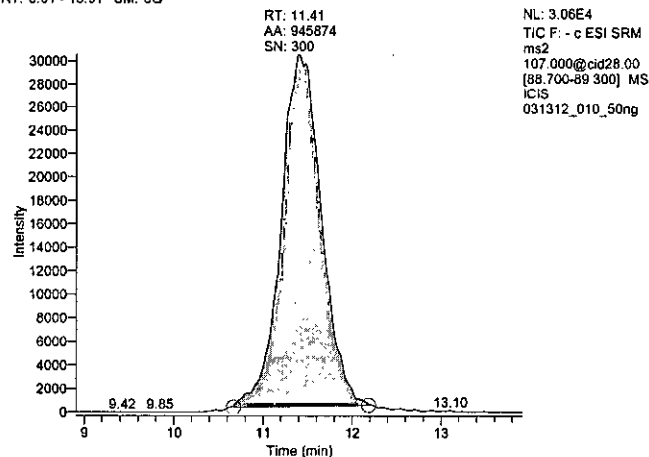
85 - Confirmation

RT: 8.94 - 13.94 SM: 5G



89 - Internal Standard

RT: 8.91 - 13.91 SM: 5G



Perchlorate 100 ng std

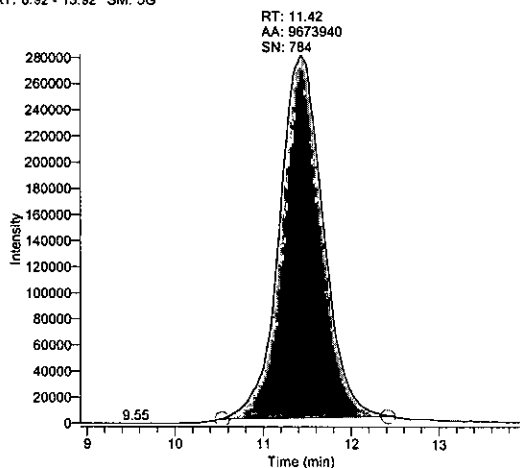
Dil Fac 1.00 Basket 121 Batch 18 Item 100 ng/mL

Operator: JAH
Data File: 031312_011_100ng
Vial: A:8
Acquisition Date: 03/13/12 08:54:54 AM
Sample Type: Std Bracket
Calibration Level: 8
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 18

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.42	9673940.21	12.455	784.29
85_conf	11.43	3221262.04	4.147	448.92
89_istd	11.41	776708.97	N/A	214.20

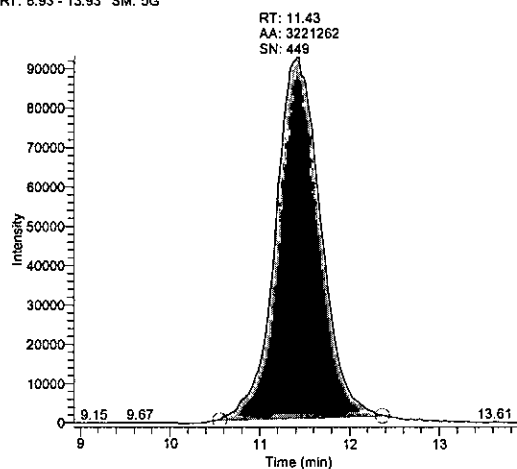
83 - Quantitation

RT: 8.92 - 13.92 SM: 5G



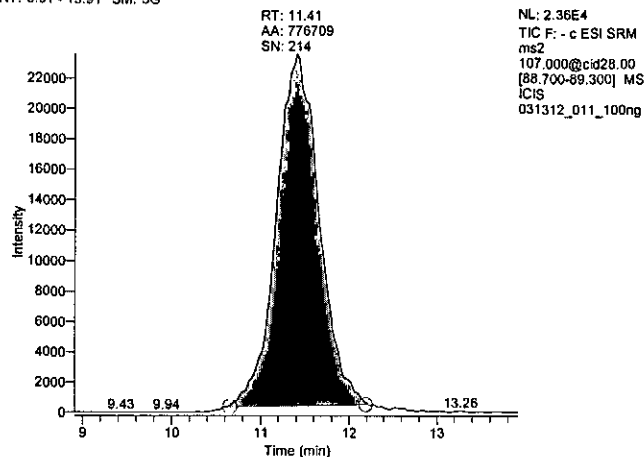
85 - Confirmation

RT: 8.93 - 13.93 SM: 5G



89 - Internal Standard

RT: 8.91 - 13.91 SM: 5G



Perchlorate 4 ng icv

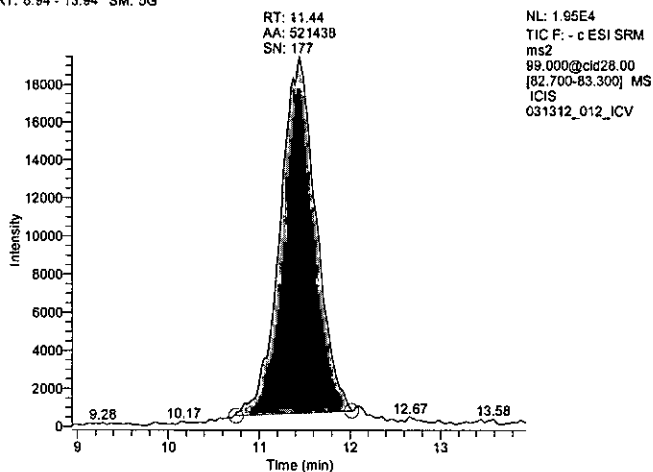
Dil Fac 1.00 Basket 121 Batch 18 Item ICV 4 ng/mL

Operator: JAH
Data File: 031312_012_ICV
Vial: A:9
Acquisition Date: 03/13/12 09:12:18 AM
Sample Type: QC
Calibration Level: icv
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 18

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.44	521438.05	0.468	4.03	177.01
85_conf	11.40	175857.06	0.158	4.22	140.41
89_istd	11.43	1113846.27	N/A	N/A	352.45

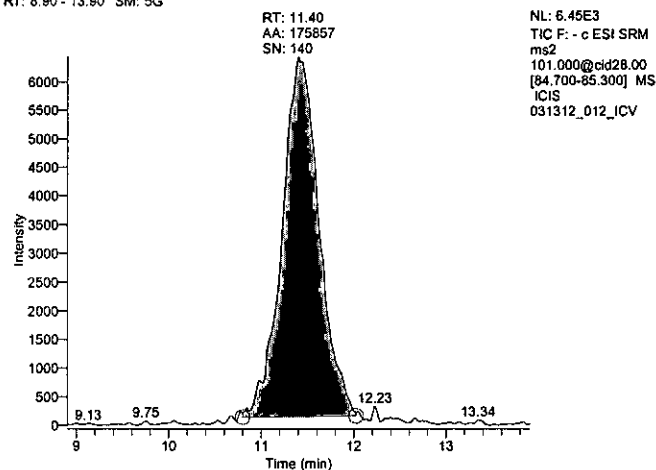
83 - Quantitation

RT: 8.94 - 13.94 SM: 5G



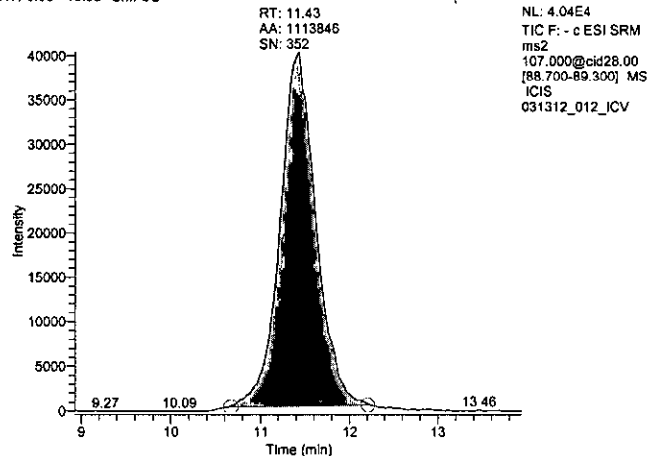
85 - Confirmation

RT: 8.90 - 13.90 SM: 5G



89 - Internal Standard

RT: 8.93 - 13.83 SM: 5G



Perchlorate Blank 18

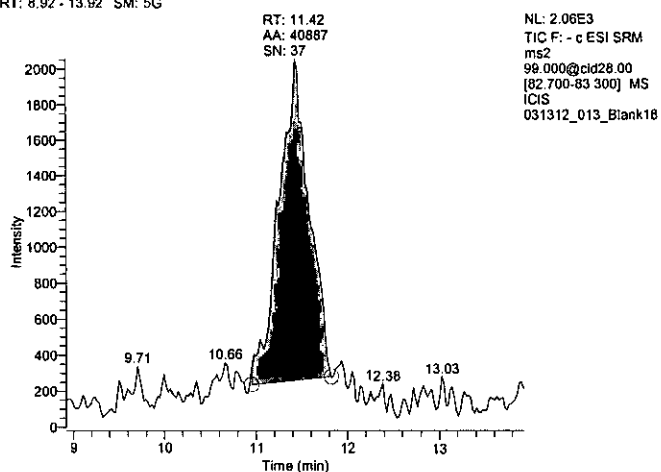
Dil Fac 3.00 Basket 121 Batch 18 Item Blank 18

Operator: JAH
Data File: 031312_013_Blank18
Vial: A:21
Acquisition Date: 03/13/12 09:29:42 AM
Sample Type: QC
Calibration Level: b
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 18

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.42	40887.14	0.046	1.91	37.07
85_conf	11.49	9969.11	0.011	2.05	30.52
89_istd	11.41	880485.65	N/A	N/A	315.10

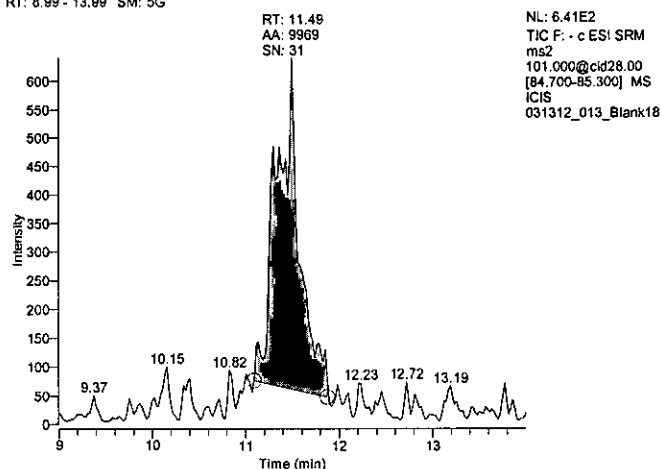
83 - Quantitation

RT: 8.92 - 13.92 SM: 5G



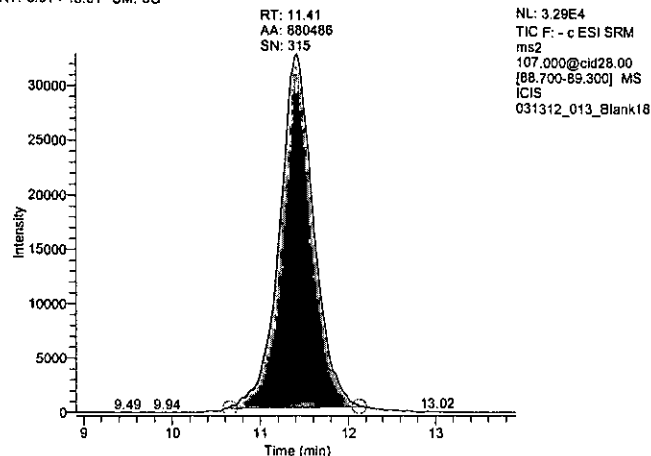
85 - Confirmation

RT: 8.99 - 13.99 SM: 5G



89 - Internal Standard

RT: 8.91 - 13.91 SM: 5G



Perchlorate Cola, low-calorie

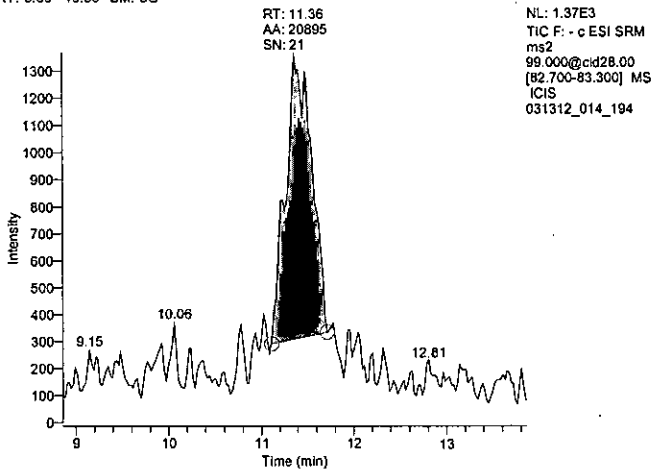
Dil Fac 3.00 Basket 121 Batch 18 Item 194

Operator: JAH
Data File: 031312_014_194
Vial: A:22
Acquisition Date: 03/13/12 09:47:03 AM
Sample Type: QC
Calibration Level: p
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 18

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.36	20895.45	0.027	1.43	21.20
85_conf	N/A	N/A	N/A	N/A	N/A
89_istd	11.41	787460.31	N/A	N/A	264.30

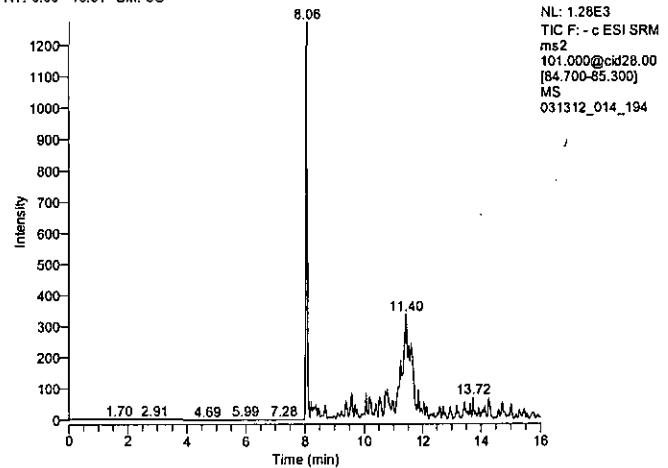
83 - Quantitation

RT: 8.86 - 13.86 SM: 5G



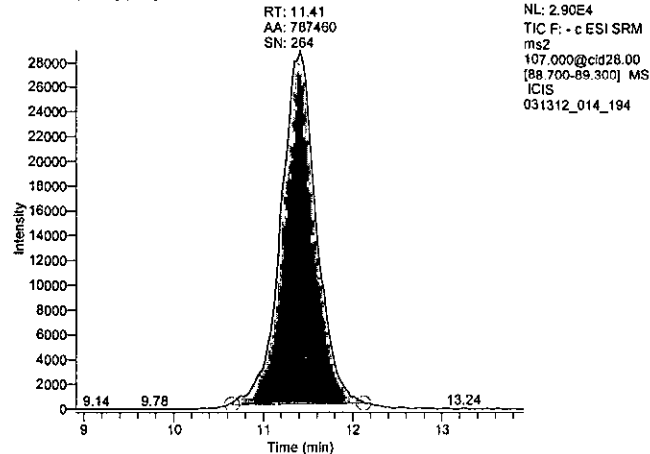
85 - Confirmation

RT: 0.00 - 16.01 SM: 5G



89 - Internal Standard

RT: 8.91 - 13.91 SM: 5G



Perchlorate Cola, low-calorie

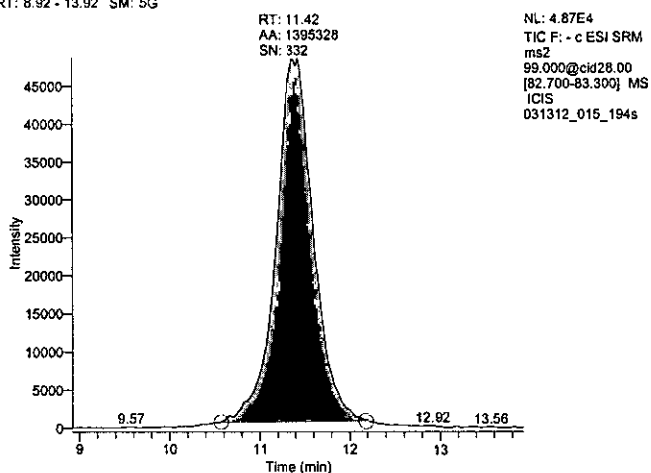
Dil Fac 3.00 **Basket** 121 **Batch** 18 **Item** 194s

Operator: JAH
Data File: 031312_015_194s
Vial: A:23
Acquisition Date: 03/13/12 10:04:26 AM
Sample Type: QC
Calibration Level: spk
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 18

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.42	1395328.06	1.992	48.83	332.20
85_conf	11.36	454266.17	0.649	48.16	203.65
89_istd	11.39	700304.20	N/A	N/A	252.85

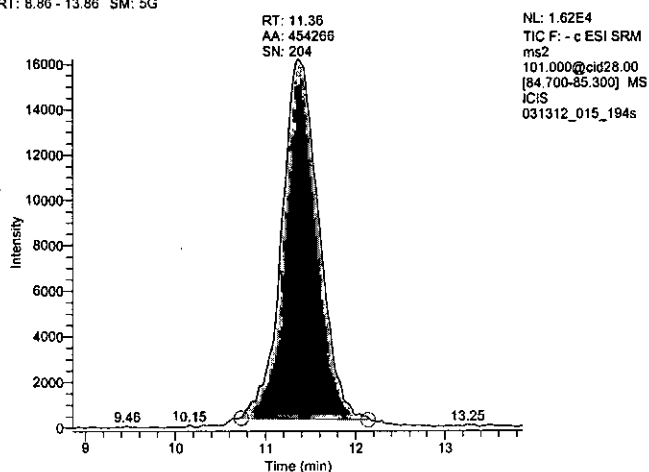
83 - Quantitation

RT: 8.92 - 13.92 SM: 5G



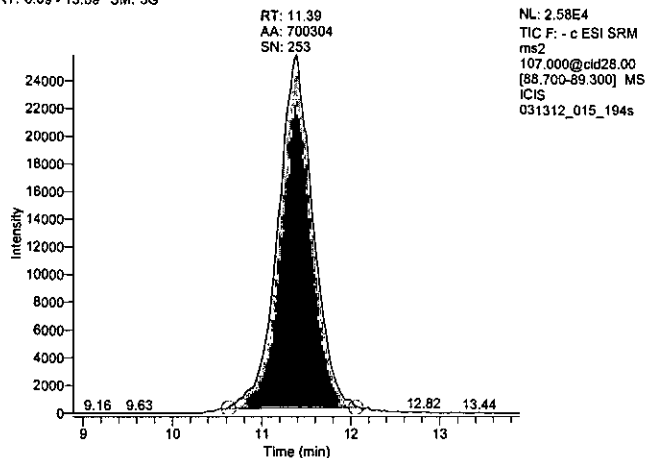
85 - Confirmation

RT: 8.86 - 13.86 SM: 5G



89 - Internal Standard

RT: 8.89 - 13.89 SM: 5G



Perchlorate Cola, low-calorie

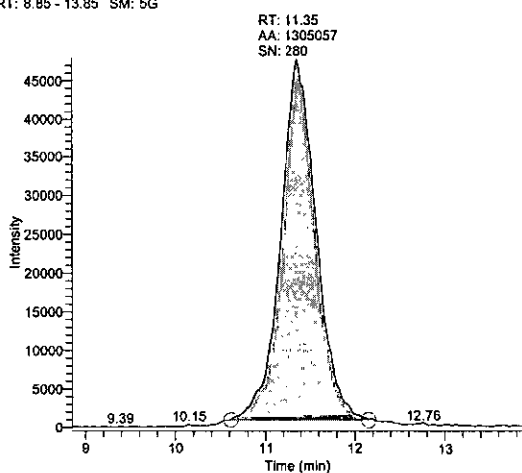
Dil Fac 3.00 Basket 121 Batch 18 Item 194s2

Operator: JAH
Data File: 031312_016_194s2
Vial: A:24
Acquisition Date: 03/13/12 10:21:52 AM
Sample Type: QC
Calibration Level: spk
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 18

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.35	1305056.71	1.900	46.60	279.69
85_conf	11.36	447929.18	0.652	48.41	193.15
89_istd	11.36	686895.64	N/A	N/A	280.97

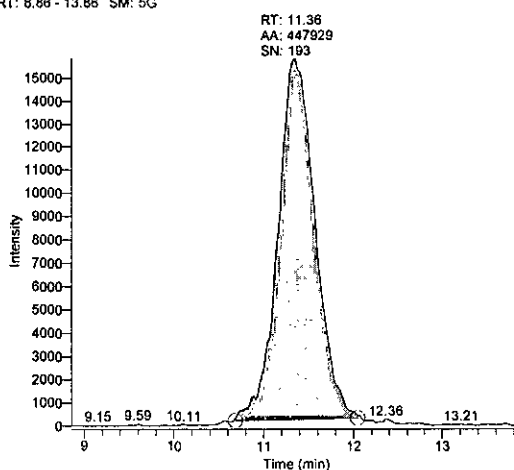
83 - Quantitation

RT: 8.85 - 13.85 SM: 5G



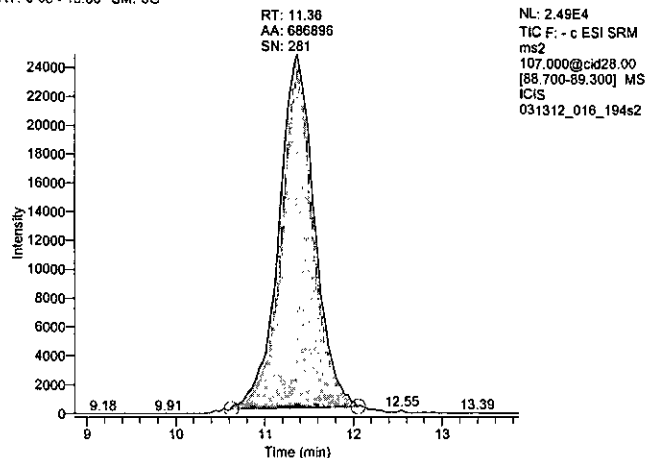
85 - Confirmation

RT: 8.86 - 13.86 SM: 5G



89 - Internal Standard

RT: 8.86 - 13.86 SM: 5G



Perchlorate Cucumber, peeled

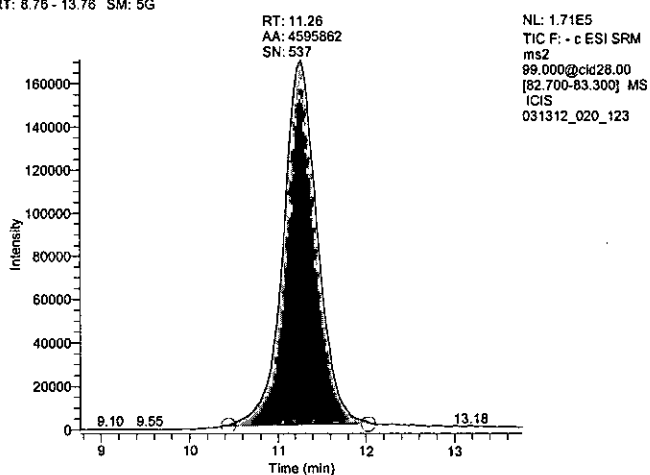
Dil Fac 3.00 Basket 121 Batch 18 Item 123

Operator: JAH
Data File: 031312_020_123
Vial: A:28
Acquisition Date: 03/13/12 11:31:29 AM
Sample Type: Unknown
Calibration Level:
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 18

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.26	4595862.21	8.165	197.65	537.47
85_conf	11.25	1484177.36	2.637	191.98	304.39
89_istd	11.28	562884.50	N/A	N/A	234.91

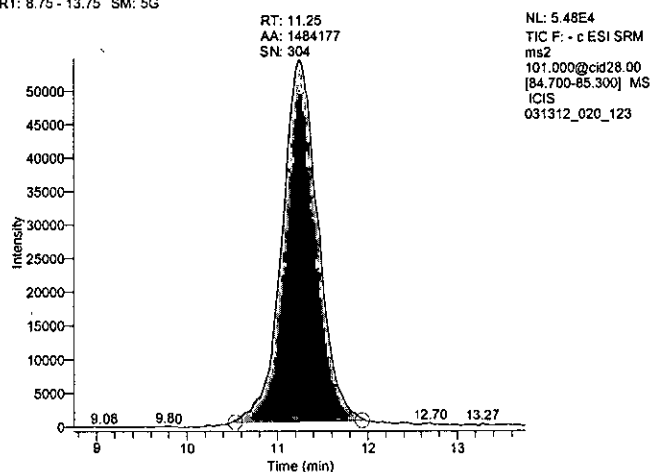
83 - Quantitation

RT: 8.76 - 13.76 SM: 5G



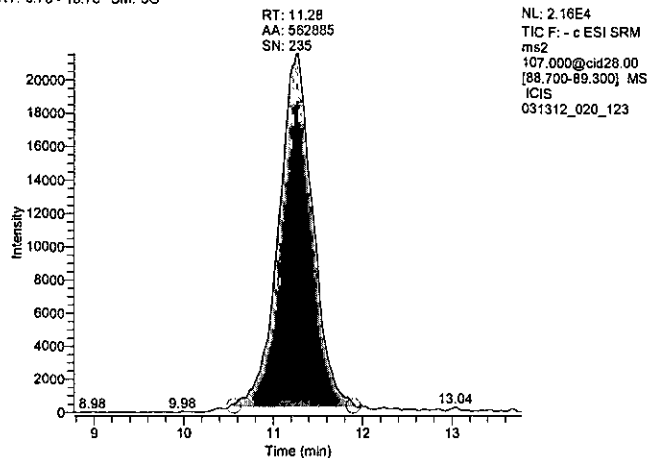
85 - Confirmation

RT: 8.75 - 13.75 SM: 5G



89 - Internal Standard

RT: 8.76 - 13.76 SM: 5G



Perchlorate BF, mac & cheese

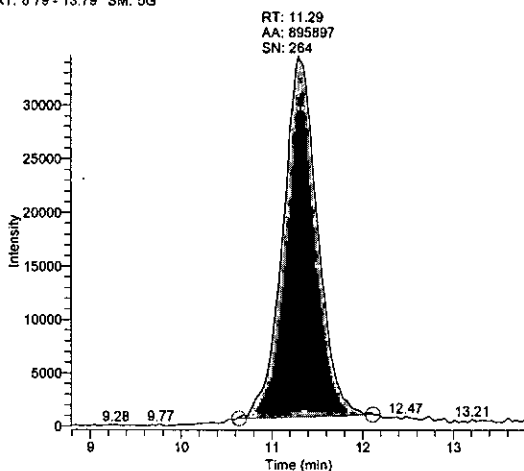
Dil Fac 3.00 Basket 121 Batch 18 Item 729

Operator: JAH
Data File: 031312_024_729
Vial: A:31
Acquisition Date: 03/13/12 12:41:04 PM
Sample Type: Unknown
Calibration Level:
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 18

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.29	895897.15	1.743	42.83	264.36
85_conf	11.29	287873.18	0.560	41.76	172.92
89_istd	11.28	513878.53	N/A	N/A	226.93

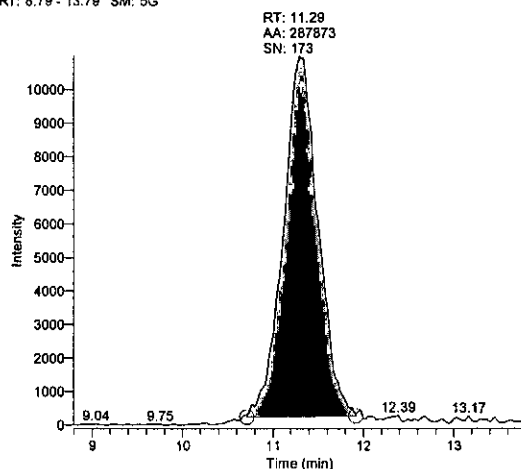
83 - Quantitation

RT: 8.79 - 13.79 SM: 5G



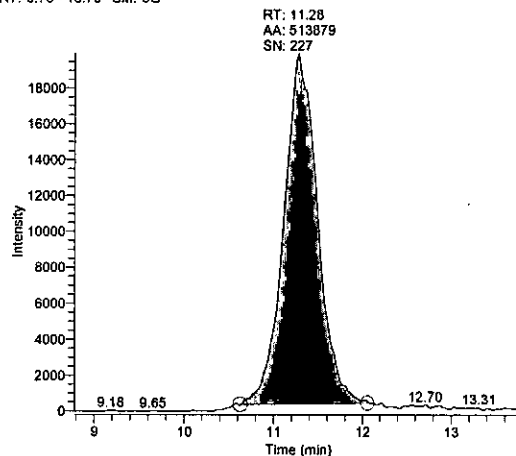
85 - Confirmation

RT: 8.79 - 13.79 SM: 5G



89 - Internal Standard

RT: 8.78 - 13.78 SM: 5G



Perchlorate CCV2 25 ng/mL

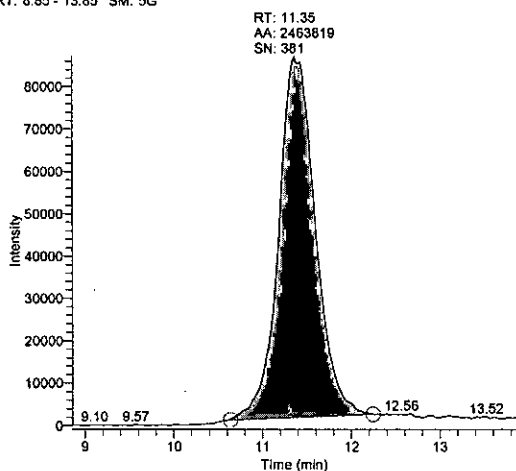
Dil Fac 1.00 Basket 121 Batch 18 Item CCV2 25 ng/mL

Operator: JAH
Data File: 031312_025_CCV2_25ng
Vial: A:6
Acquisition Date: 03/13/12 12:58:30 PM
Sample Type: QC
Calibration Level: ccv
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 18

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.35	2463819.49	3.242	26.32	380.52
85_conf	11.36	812848.13	1.070	26.20	264.09
89_istd	11.34	759993.07	N/A	N/A	212.53

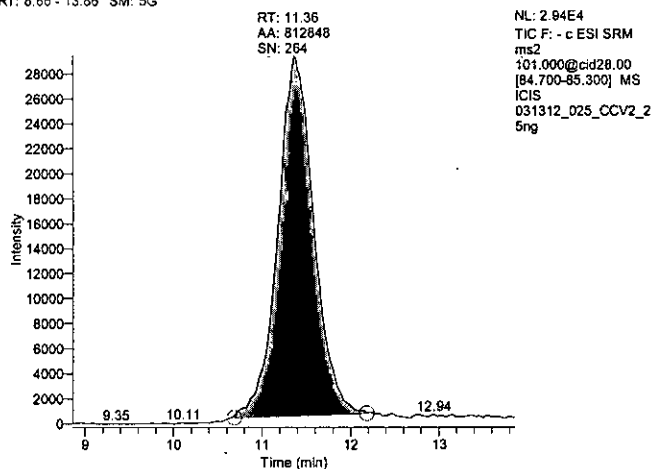
83 - Quantitation

RT: 8.85 - 13.85 SM: 5G



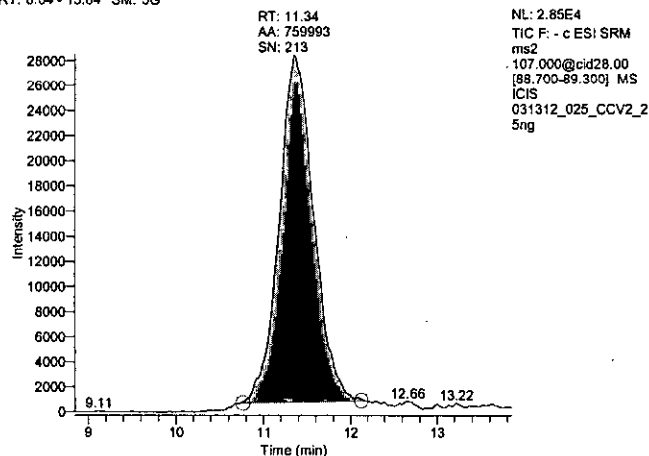
85 - Confirmation

RT: 8.86 - 13.86 SM: 5G



89 - Internal Standard

RT: 8.84 - 13.84 SM: 5G



Perchlorate Results

Basket 121
Sequence 2

Batch	Item	Sample Name	Result	Type	QC Level	QC%	Spk RPD	ISTD Rec	Ion RPD
3	ICV 4	ng/m 4 ng icv	4	icv	4	105%		106%	1%
3	Blank 03	Blank 03	ND	b	0			84%	n/a
3	730 ✓	BF, apples with berries	ND	p				93%	n/a
3	730s ✓	BF, apples with berries	45	spk	45	99%		71%	2%
3	730s2 ✓	BF, apples with berries	45	spk	45	99%	0%	91%	0%
3	084 ✓	Applesauce, bottled	ND					120%	n/a
3	085 ✓	Pear, raw	ND					60%	n/a
3	086 ✓	Strawberries, raw/frozen	7					55%	12%
3	087 ✓	Fruit cocktail, canned	ND					95%	n/a
3	088 ✓	Grapes (red/green)	ND					138%	n/a
3	089 ✓	Cantaloupe	9					43%	7%
3	CCV1 5 n	CCV1 5 ng/mL	5	ccv	5	105%		113%	-4%
3	092 ✓	Grapefruit, raw	3					74%	n/a
3	093 ✓	Pineapple, canned	3					90%	8%
3	097 ✓	Avocado	8					93%	7%
3	098 ✓	Orange juice, frozen conc	ND					72%	n/a
3	099 ✓	Apple juice, bottled	ND					122%	n/a
3	125 ✓	Pepper, sweet, green	6					60%	-3%
3	726 ✓	BF, chicken w/ rice	ND					92%	n/a
3	728 ✓	BF, veg w/turkey	ND					90%	n/a
3	729 ✓	BF, mac & cheese	38					89%	3%
3	731 ✓	BF, apples w/non-berry fruit	ND					73%	n/a
3	CCV 2 10	CCV2 10 ng/mL	9	ccv	10	93%		107%	-3%
4	Blank 04	Blank 04	ND	b	0			80%	n/a
4	013 ✓	Beef, ground	ND	p				135%	n/a
4	013s ✓	Beef, ground	62	spk	64	98%		125%	0%
4	013s2 ✓	Beef, ground	63	spk	64	99%	2%	124%	0%
4	001 ✓	Milk, whole	7					74%	4%
4	002 ✓	Milk, 2%	6					96%	-5%

MB 2012-01-03, 04

1/4/2012

Reviewed By

Robin K. Reed 01/04/12

Attachment(s) A-C

p. 1/1

① QC results based on un-rounded results. JAN 11/4/12

② Slated for re-extraction to confirm high results. JAN 11/4/12

Batch	Item	Sample Name	Result	Type	QC Level	QC% ^①	Spk RPD	ISTD Rec	Ion RPD
4	003 ✓	Milk, chocolate, lowfat	6					126%	0%
4	004 ✓	Milk, skim	6					99%	-1%
4	007 ✓	Milk shake, chocolate	7					126%	-4%
4	014 ✓	Beef roast, chuck	ND					128%	n/a
4	CCV3 25 nCCV3 25 ng/mL		25	ccv	25	100%		98%	0%
4	017 ✓	Ham, cured	22	②				163%	-2%
4	018 ✓	Pork chop	11					132%	-1%
4	021 ✓	Pork roast, loin	5					121%	-2%
4	022 ✓	Lamb chop	ND					102%	n/a
4	026 ✓	Turkey breast	ND					108%	n/a
4	027 ✓	Liver	ND					107%	n/a
4	028 ✓	Frankfurter	6					94%	7%
4	029 ✓	Bologna	9					94%	4%
4	030 ✓	Salami, luncheon	3					147%	n/a
4	034 ✓	Fish, sticks/patty	3					102%	13%
4	CCV4 50 nCCV4 50 ng/mL		50	ccv	50	100%		91%	-1%

① QC results based on un-rounded results. JAH 1/4/12

② Stated for re-extraction to confirm high result. JAH 1/4/12

1/4/2012

Reviewed By See page 1

Attachment(s) A-C

p. ± 1

2 JAH 1/5/12

Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
3	121	084	Applesauce, bottled	S	10.00	84
3	121	085	Pear, raw	S	10.02	84
3	121	086	Strawberries, raw/frozen	S	10.00	87
3	121	087	Fruit cocktail, canned	S	10.01	85
3	121	088	Grapes (red/green)	S	10.00	82
3	121	089	Cantaloupe	S	10.00	89
3	121	092	Grapefruit, raw	S	10.00	85
3	121	093	Pineapple, canned	S	10.02	84
3	121	097	Avocado	S	10.00	73
3	121	098	Orange juice, frozen conc	S	10.01	87
3	121	099	Apple juice, bottled	S	10.00	88
3	121	125	Pepper, sweet, green	S	10.01	83
3	121	726	BF, chicken w/ rice	S	10.02	86
3	121	728	BF, veg w/turkey	S	10.01	86
3	121	729	BF, mac & cheese	S	10.02	86
3	121	730	BF, apples with berries	S	10.01	87
3	121	731	BF, apples w/non-berry fruit	S	10.00	84

ISTD Solution ID JAH 4/11/11 ug/mL 3 uL Used 100
 Spiking Solution ID JTV 2/11/11 ug/mL 10 uL Used 45 Level, ppb 45
 g. Water Blank 10.00 Spike Item 730 g. Spike 10.01 g. Dup Spik 10.00
 Balance ID B19 Pipetter ID(s) F1023 998E

Analyst(s)/Operation**/Date Completed

JAH Hellegas - weighed 12/30/11; JAH-E 12/30/11;
JAH-C 1/3/12; JAH-D 1/3/12

**E: Extraction C: Cleanup D: Determination

12/15/2011 7:22 AM

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Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
4	121	001	Milk, whole	S	10.01	88
4	121	002	Milk, 2%	S	10.02	89
4	121	003	Milk, chocolate, lowfat	S	10.00	83
4	121	004	Milk, skim	S	10.02	90
4	121	007	Milk shake, chocolate	S	10.01	66
4	121	013	Beef, ground	S	10.02	56
4	121	014	Beef roast, chuck	S	10.00	55
4	121	017	Ham, cured	S	9.99	71
4	121	018	Pork chop	S	10.00	57
4	121	021	Pork roast, loin	S	10.00	64
4	121	022	Lamb chop	S	10.00	51
4	121	026	Turkey breast	S	10.02	65
4	121	027	Liver	S	10.02	59
4	121	028	Frankfurter	S	9.98	55
4	121	029	Bologna	S	10.01	54
4	121	030	Salami, luncheon	S	10.02	56
4	121	034	Fish, sticks/patty	S	10.01	50

ISTD Solution ID JAH 4/11/11 ug/mL 3 uL Used 100
 Spiking Solution ID JTV 2/11/11 ug/mL 10 uL Used 64 Level, ppb 64
 g. Water Blank 10.00 Spike Item 013 g. Spike 10.01 g. Dup Spik 10.02
 Balance ID B19 Pipetter ID(s) F1023998E

Analyst(s)/Operation**/Date Completed

JAH Hellegay - Weighed 12/30/11; JAH - C 12/30/11;
JAH - C 1/3/12; JAH - D 1/3/12

**E: Extraction C: Cleanup D: Determination

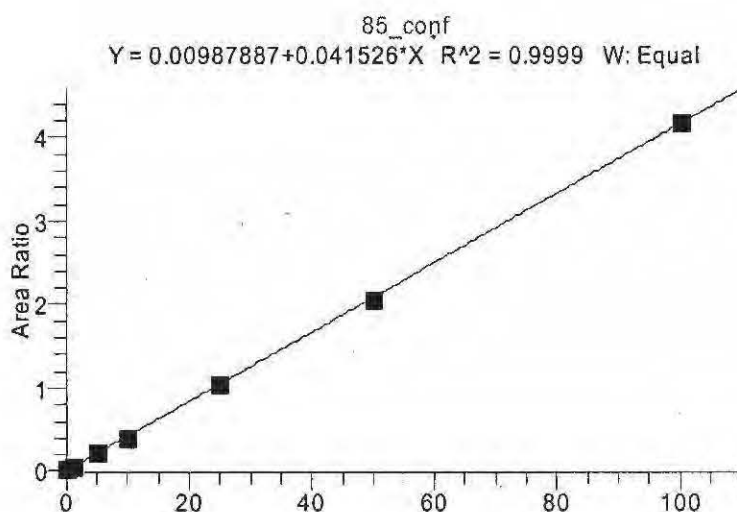
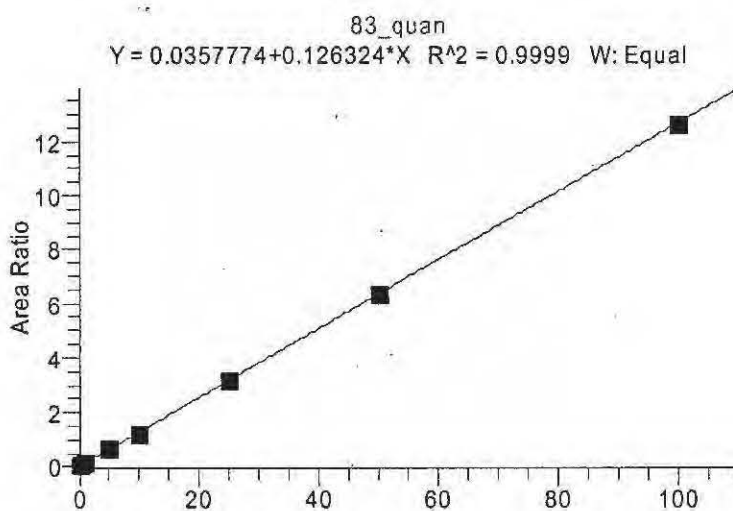
12/15/2011 7:56 AM

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Calibration Curves

MB 2012-01

Batches 03 and 04



Perchlorate 0 ng std

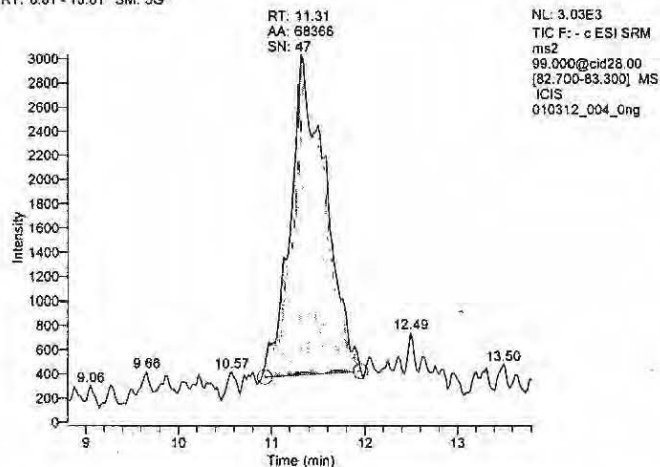
Dil Fac 1.00 Basket 121 Batch 3 Item 0 ng/mL

Operator: JAH
Data File: 010312_004_0ng
Vial: A:1
Acquisition Date: 01/03/12 03:23:24 PM
Sample Type: Std Bracket
Calibration Level: 1
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 3

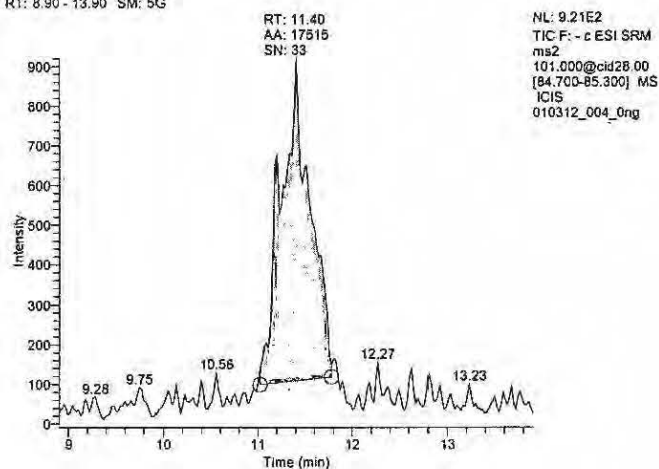
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.31	68366.42	0.052	47.49
85_conf	11.40	17514.67	0.013	33.10
89_istd	11.37	1307009.42	N/A	364.14

83 - Quantitation

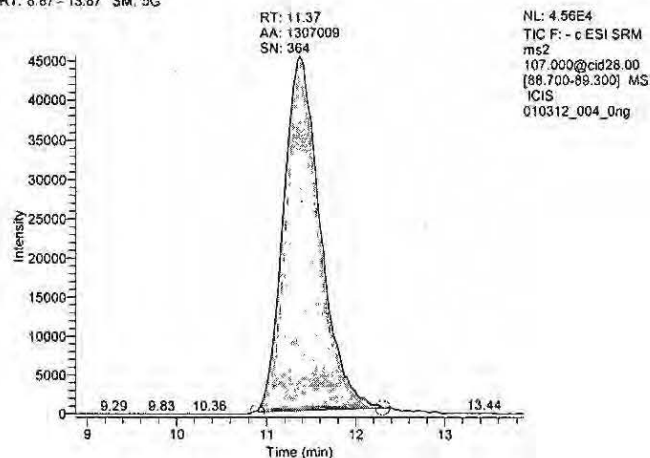
RT: 8.81 - 13.81 SM: 5G

**85 - Confirmation**

RT: 8.90 - 13.90 SM: 5G

**89 - Internal Standard**

RT: 8.87 - 13.87 SM: 5G



Perchlorate 0.25 ng std

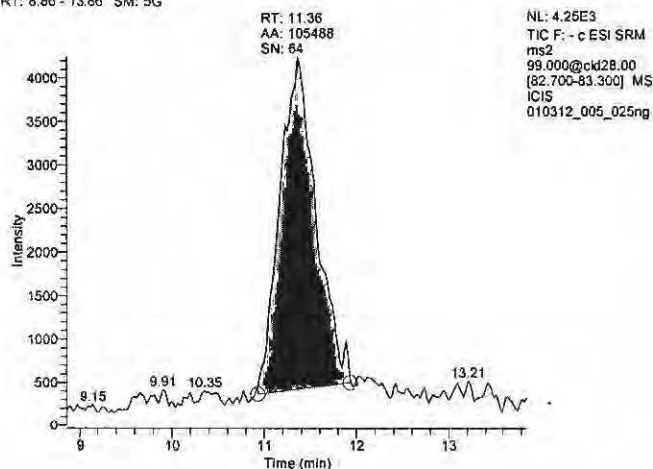
Dil Fac 1.00 Basket 121 Batch 3 Item 0.25 ng/mL

Operator: JAH
 Data File: 010312_005_025ng
 Vial: A:2
 Acquisition Date: 01/03/12 03:40:50 PM
 Sample Type: Std Bracket
 Calibration Level: 2
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 3

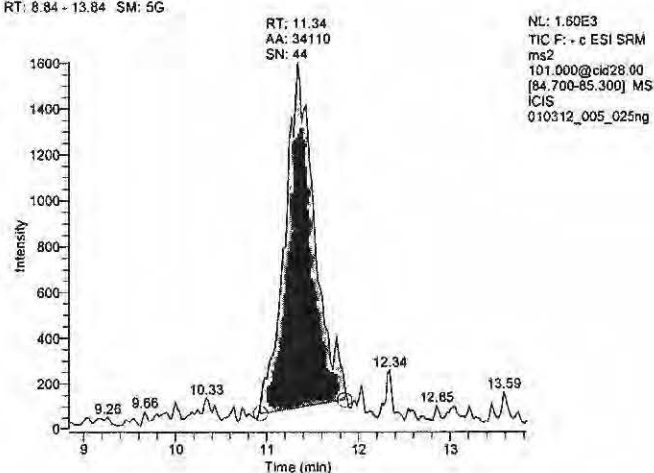
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.36	105487.65	0.082	64.08
85_conf	11.34	34109.75	0.026	43.78
89_istd	11.34	1293412.54	N/A	334.17

83 - Quantitation

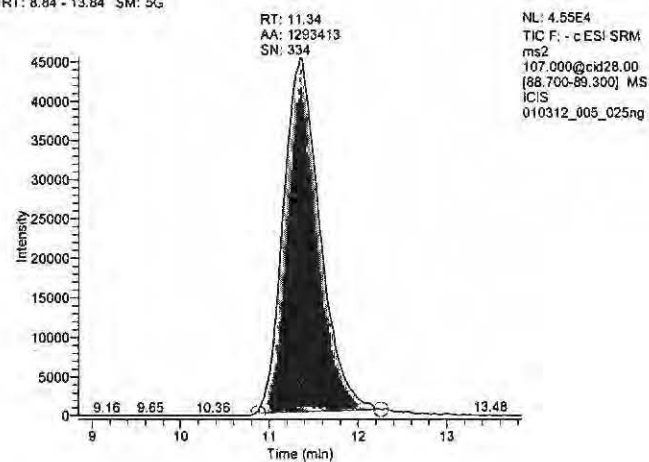
RT: 8.86 - 13.86 SM: 5G

**85 - Confirmation**

RT: 8.84 - 13.84 SM: 5G

**89 - Internal Standard**

RT: 8.84 - 13.84 SM: 5G



Perchlorate 1 ng std

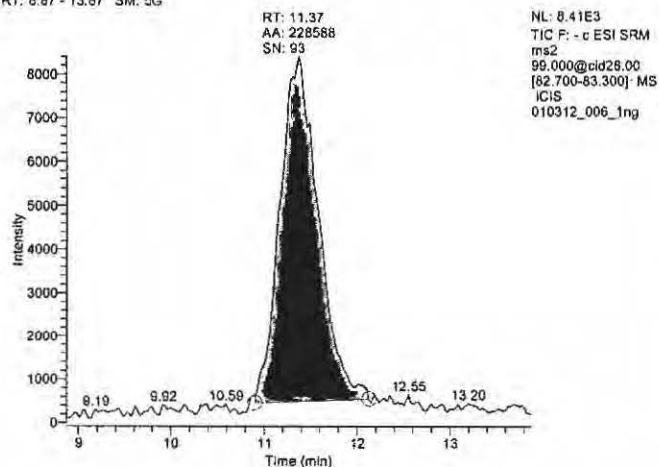
Dil Fac 1.00 Basket 121 Batch 3 Item 1 ng/mL

Operator: JAH
Data File: 010312_006_1ng
Vial: A:3
Acquisition Date: 01/03/12 03:58:14 PM
Sample Type: Std Bracket
Calibration Level: 3
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anion.MS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 3

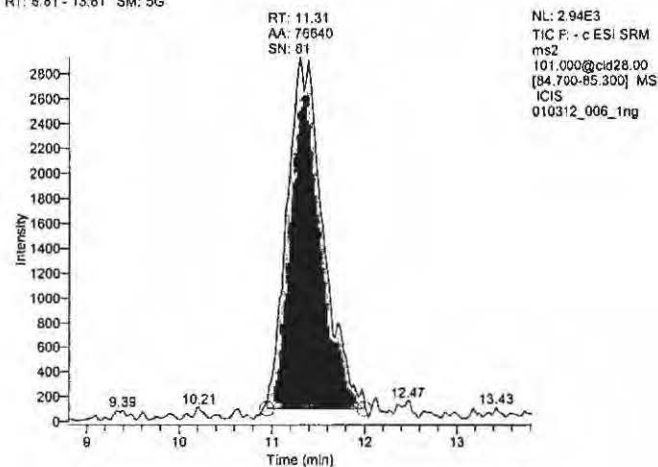
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.37	228587.94	0.175	93.26
85_conf	11.31	76639.61	0.059	80.62
89_istd	11.34	1302569.56	N/A	382.88

83 - Quantitation

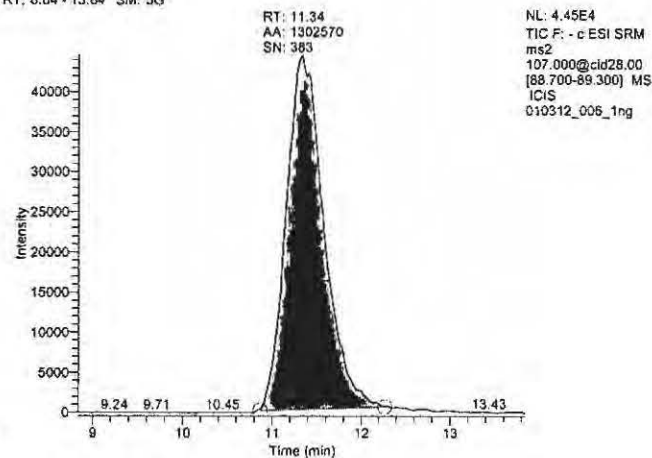
RT: 8.87 - 13.87 SM: 5G

**85 - Confirmation**

RT: 8.81 - 13.81 SM: 5G

**89 - Internal Standard**

RT: 8.84 - 13.84 SM: 5G



Perchlorate 5 ng std

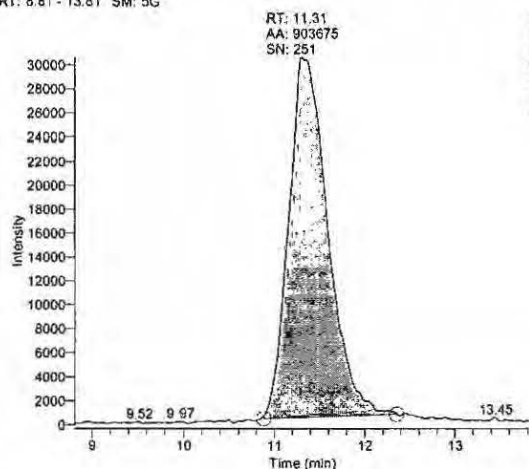
Dil Fac 1.00 Basket 121 Batch 3 Item 5 ng/mL

Operator: JAH
Data File: 010312_007_5ng
Vial: A:4
Acquisition Date: 01/03/12 04:15:37 PM
Sample Type: Std Bracket
Calibration Level: 4
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anion.MS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 3

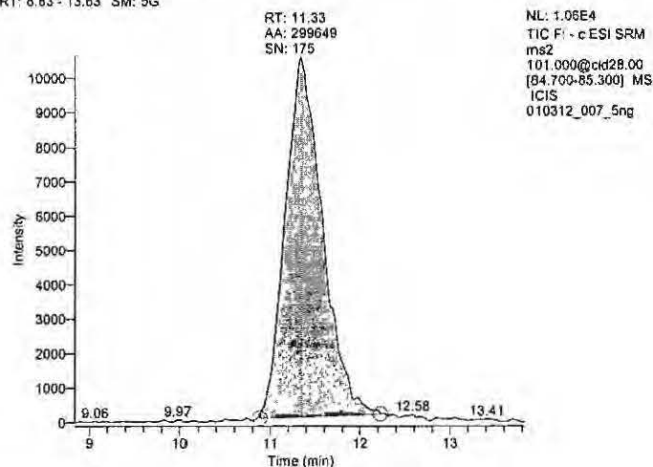
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.31	903674.64	0.725	250.82
85_conf	11.33	299648.69	0.240	174.57
89_istd	11.34	1247143.42	N/A	317.20

83 - Quantitation

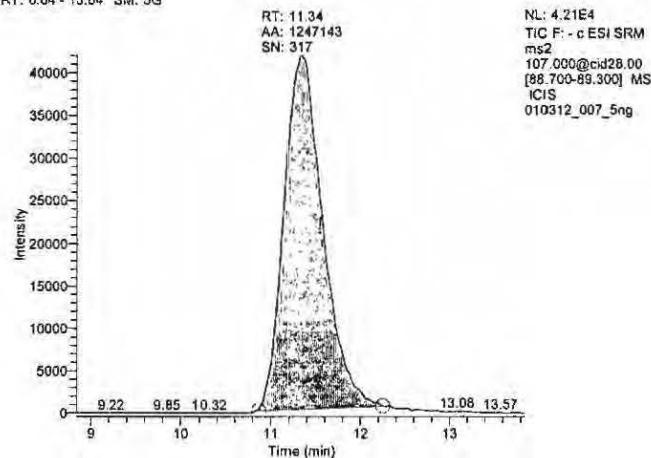
RT: 8.81 - 13.81 SM: 5G

**85 - Confirmation**

RT: 8.83 - 13.83 SM: 5G

**89 - Internal Standard**

RT: 8.84 - 13.84 SM: 5G



Perchlorate 10 ng std

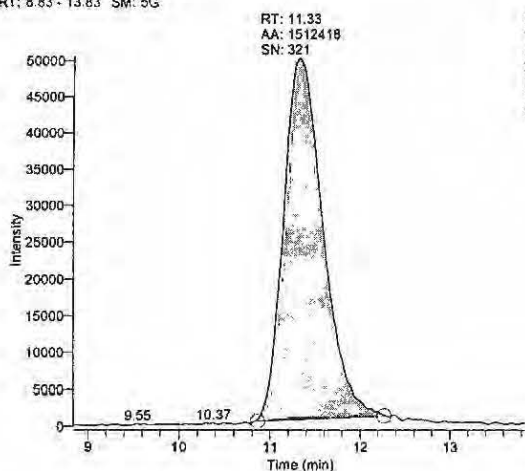
Dil Fac 1.00 Basket 121 Batch 3 Item 10 ng/mL

Operator: JAH
 Data File: 010312_008_10ng
 Vial: A:5
 Acquisition Date: 01/03/12 04:32:58 PM
 Sample Type: Std Bracket
 Calibration Level: 5
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 3

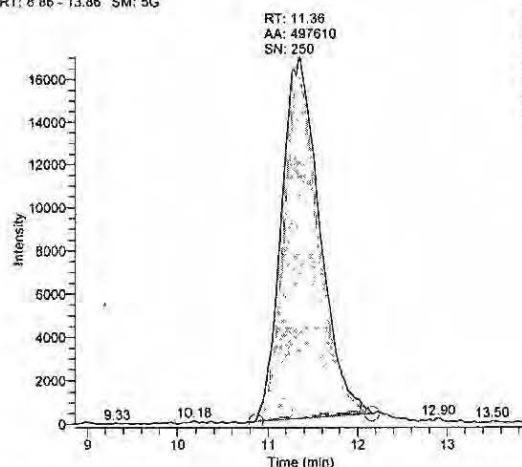
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.33	1512418.46	1.228	321.19
85_conf	11.36	497610.15	0.404	249.58
89_istd	11.34	1231157.60	N/A	393.23

83 - Quantitation

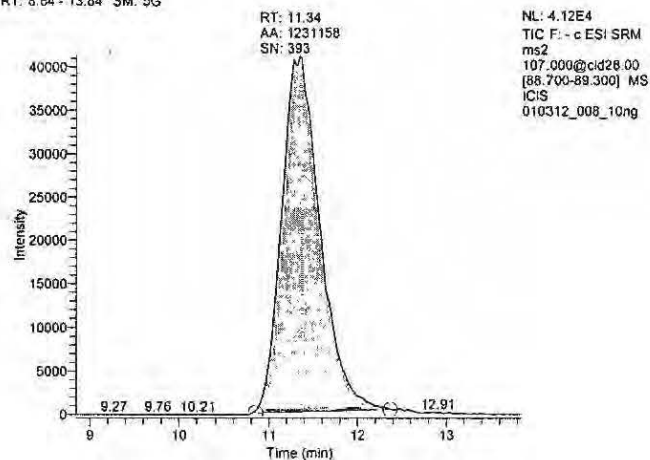
RT: 8.83 - 13.83 SM: 5G

**85 - Confirmation**

RT: 8.86 - 13.86 SM: 5G

**89 - Internal Standard**

RT: 8.84 - 13.84 SM: 5G



Perchlorate 25 ng std

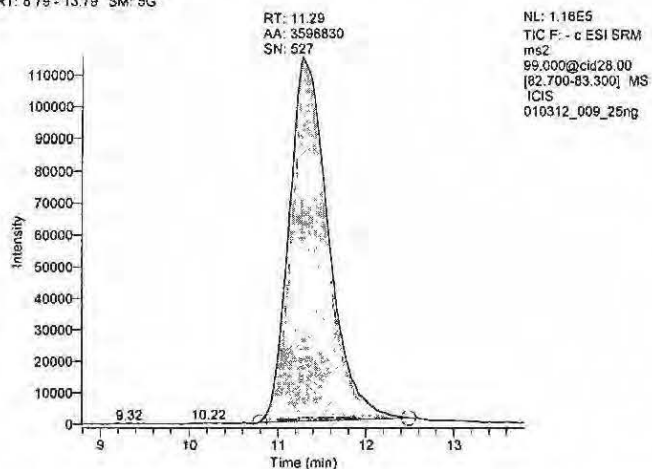
Dil Fac 1.00 Basket 121 Batch 3 Item 25 ng/mL

Operator: JAH
 Data File: 010312_009_25ng
 Vial: A:6
 Acquisition Date: 01/03/12 04:50:22 PM
 Sample Type: Std Bracket
 Calibration Level: 6
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 3

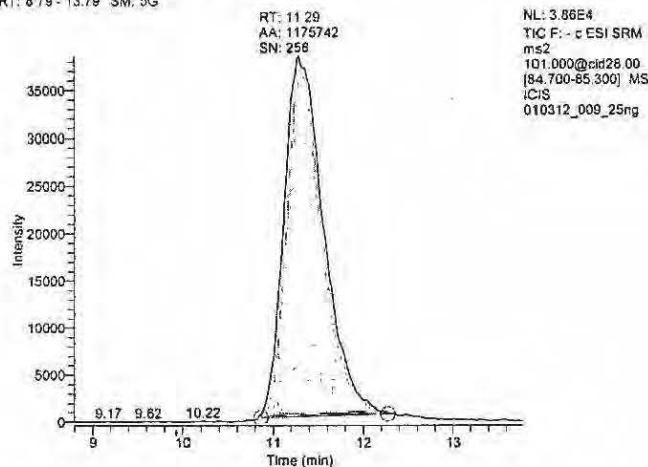
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.29	3596829.59	3.179	527.45
85_conf	11.29	1175742.37	1.039	256.28
89_istd	11.28	1131603.94	N/A	301.91

83 - Quantitation

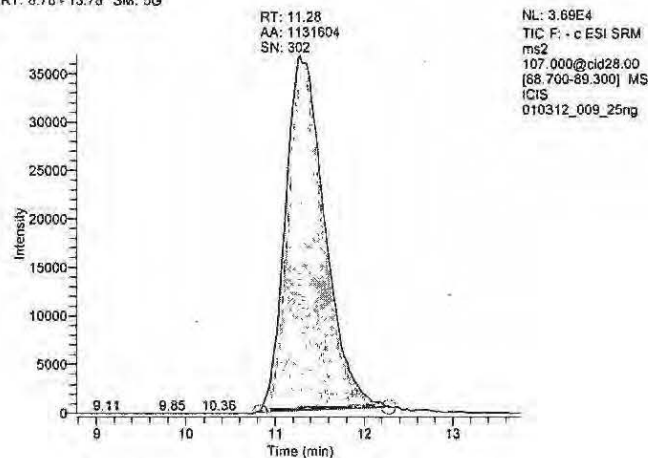
RT: 8.79 - 13.79 SM: 5G

**85 - Confirmation**

RT: 8.79 - 13.79 SM: 5G

**89 - Internal Standard**

RT: 8.78 - 13.78 SM: 5G



Perchlorate 50 ng std

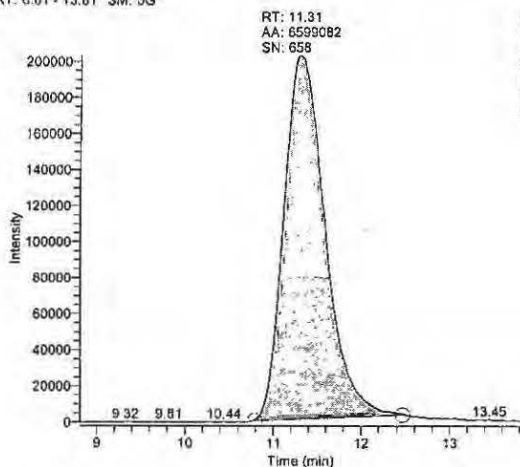
Dil Fac 1.00 Basket 121 Batch 3 Item 50 ng/mL

Operator: JAH
Data File: 010312_010_50ng
Vial: A:7
Acquisition Date: 01/03/12 05:07:46 PM
Sample Type: Std Bracket
Calibration Level: 7
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 3

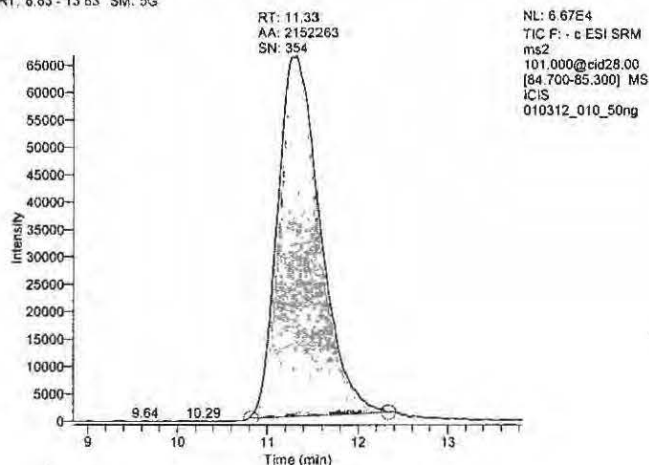
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.31	6599081.72	6.339	657.84
85_conf	11.33	2152263.21	2.067	354.25
89_istd	11.30	1041101.87	N/A	303.88

83 - Quantitation

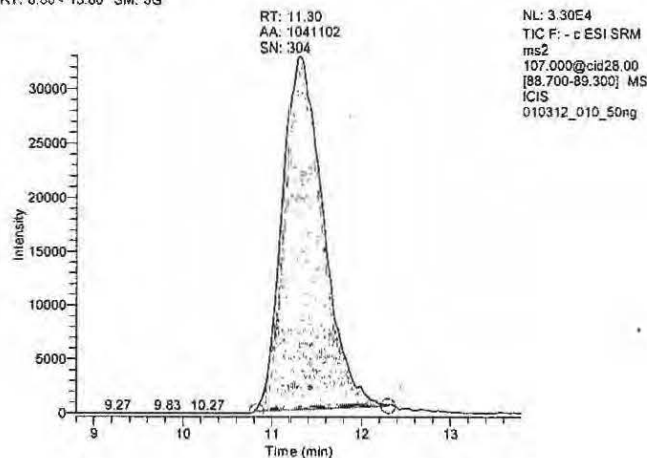
RT: 8.81 - 13.81 SM: 5G

**85 - Confirmation**

RT: 8.83 - 13.83 SM: 5G

**89 - Internal Standard**

RT: 8.80 - 13.80 SM: 5G



Perchlorate 100 ng std

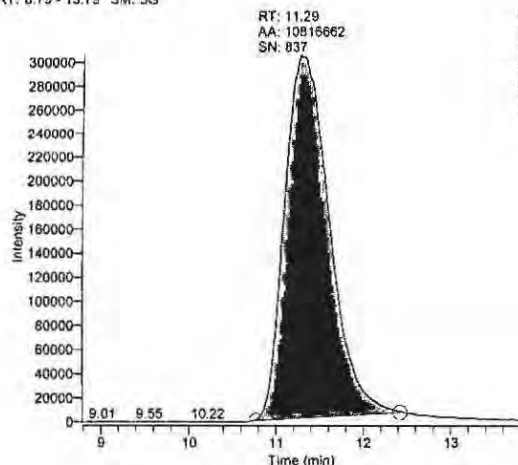
Dil Fac 1.00 Basket 121 Batch 3 Item 100 ng/mL

Operator: JAH
 Data File: 010312_011_100ng
 Vial: A:8
 Acquisition Date: 01/03/12 05:25:09 PM
 Sample Type: Std Bracket
 Calibration Level: 8
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anion.MS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 3

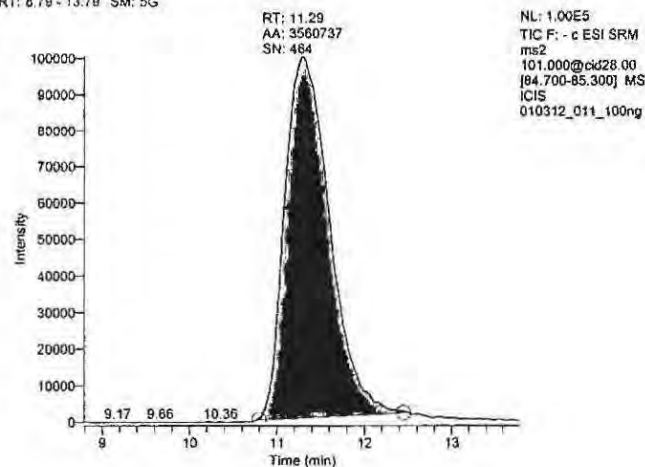
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.29	10816662.23	12.683	837.30
85_conf	11.29	3560736.96	4.175	463.91
89_istd	11.25	852860.53	N/A	205.61

83 - Quantitation

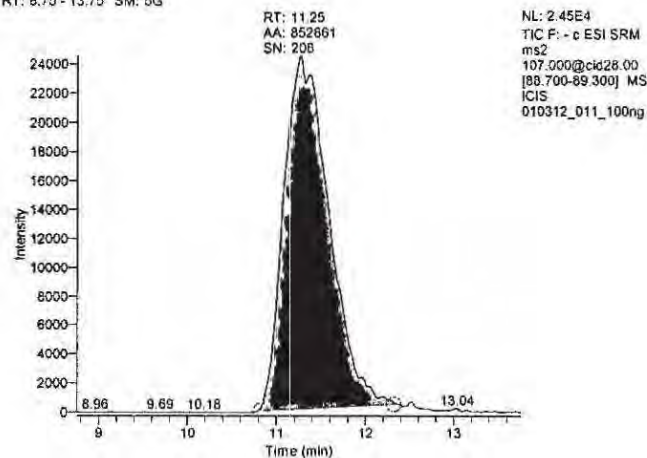
RT: 8.79 - 13.79 SM: 5G

**85 - Confirmation**

RT: 8.79 - 13.79 SM: 5G

**89 - Internal Standard**

RT: 8.75 - 13.75 SM: 5G



Perchlorate 4 ng icv

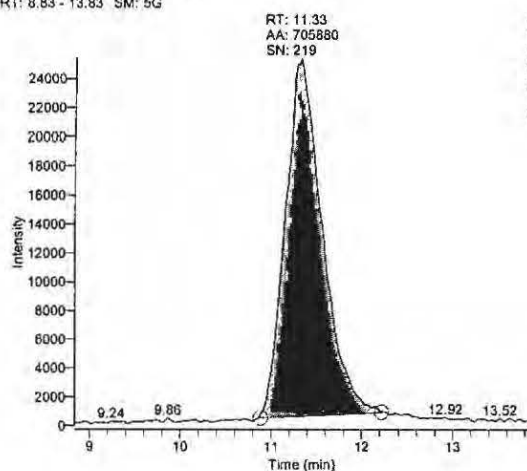
Dil Fac 1.00 Basket 121 Batch 3 Item ICV 4 ng/mL

Operator: JAH
 Data File: 010312_012_ICV
 Vial: A:9
 Acquisition Date: 01/03/12 05:42:34 PM
 Sample Type: QC
 Calibration Level: icv
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 3

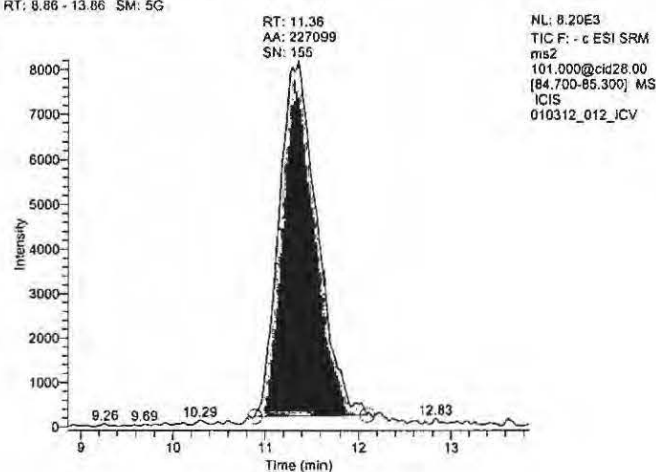
Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.33	705880.21	0.565	4.19	219.30
85_conf	11.36	227098.71	0.182	4.14	155.31
89_istd	11.32	1250346.87	N/A	N/A	333.99

83 - Quantitation

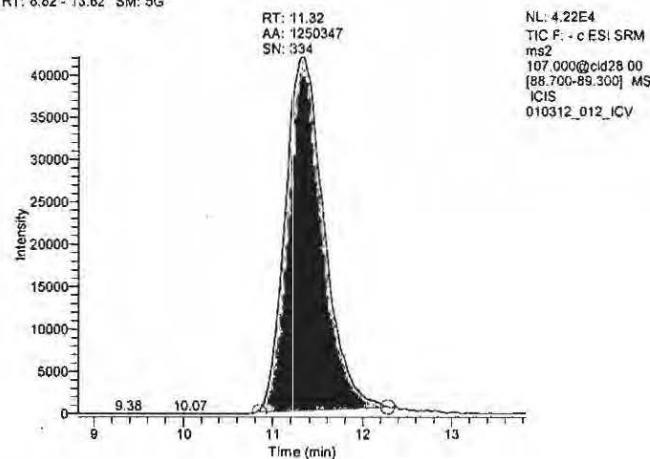
RT: 8.83 - 13.83 SM: 5G

**85 - Confirmation**

RT: 8.86 - 13.86 SM: 5G

**89 - Internal Standard**

RT: 8.82 - 13.82 SM: 5G



Perchlorate Blank 03

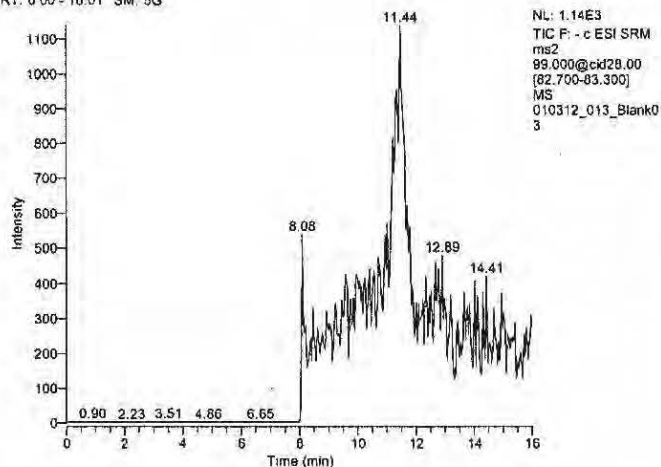
Dil Fac 3.00 Basket 121 Batch 3 Item Blank 03

Operator: JAH
Data File: 010312_013_Blank03
Vial: A:21
Acquisition Date: 01/03/12 05:59:58 PM
Sample Type: QC
Calibration Level: b
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anion.MS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 3

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	N/A	N/A	N/A	N/A	N/A
85_conf	N/A	N/A	N/A	N/A	N/A
89_istd	11.32	982900.76	N/A	N/A	352.46

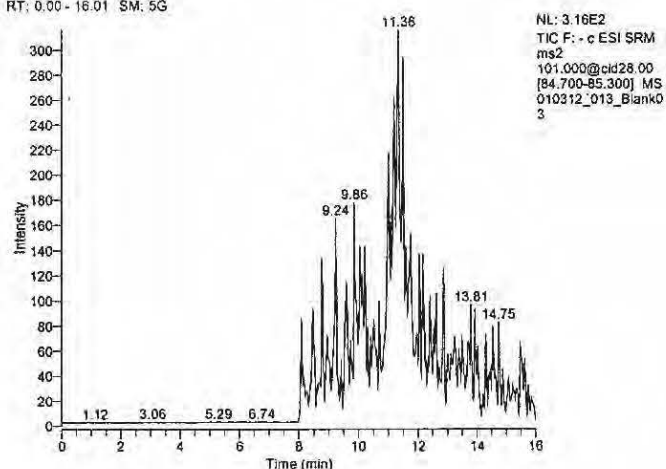
83 - Quantitation

RT: 0.00 - 16.01 SM: 5G



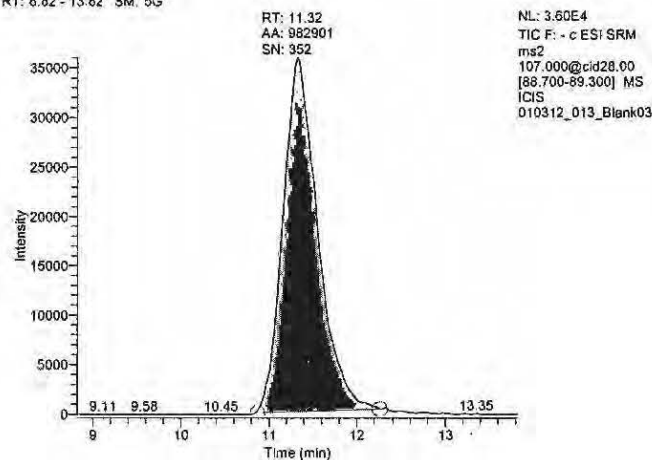
85 - Confirmation

RT: 0.00 - 16.01 SM: 5G



89 - Internal Standard

RT: 8.82 - 13.82 SM: 5G



Perchlorate BF, apples with berries

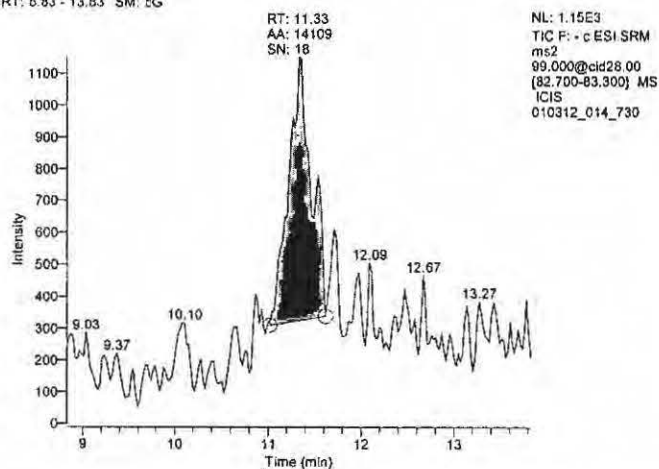
Dil Fac 3.00 Basket 121 Batch 3 Item 730

Operator: JAH
Data File: 010312_014_730
Vial: A:22
Acquisition Date: 01/03/12 06:17:22 PM
Sample Type: QC
Calibration Level: p
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 3

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.33	14108.87	0.013	-0.54	17.59
85_conf	N/A	N/A	N/A	N/A	N/A
89_istd	11.30	1097389.50	N/A	N/A	344.50

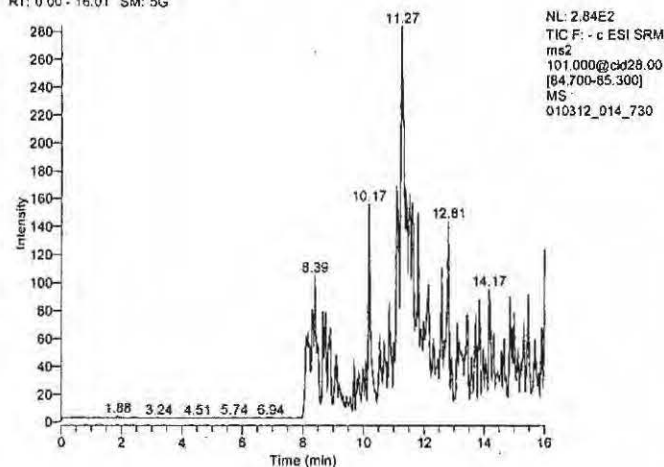
83 - Quantitation

RT: 8.83 - 13.83 SM: 5G



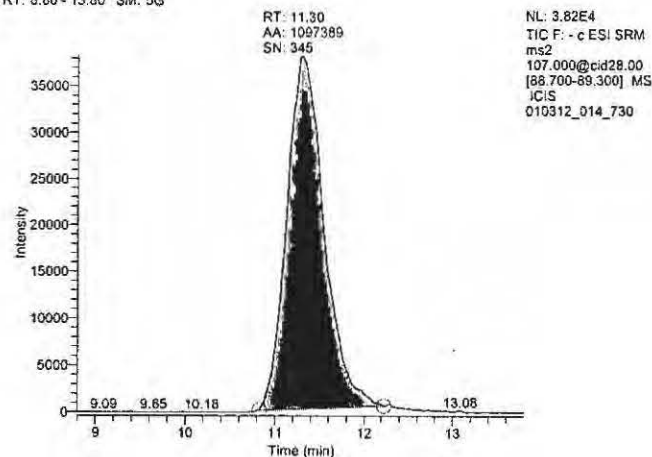
85 - Confirmation

RT: 0.00 - 16.01 SM: 5G



89 - Internal Standard

RT: 8.80 - 13.80 SM: 5G



Perchlorate BF, apples with berries

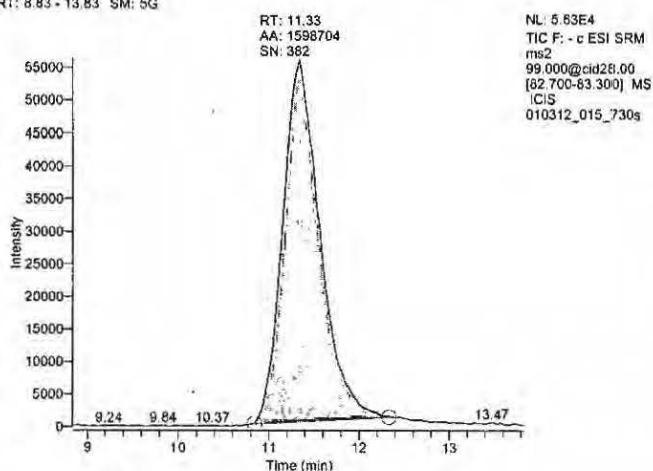
Dil Fac 3.00 Basket 121 Batch 3 Item 730s

Operator: JAH
 Data File: 010312_015_730s
 Vial: A:23
 Acquisition Date: 01/03/12 06:34:47 PM
 Sample Type: QC
 Calibration Level: spk
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 3

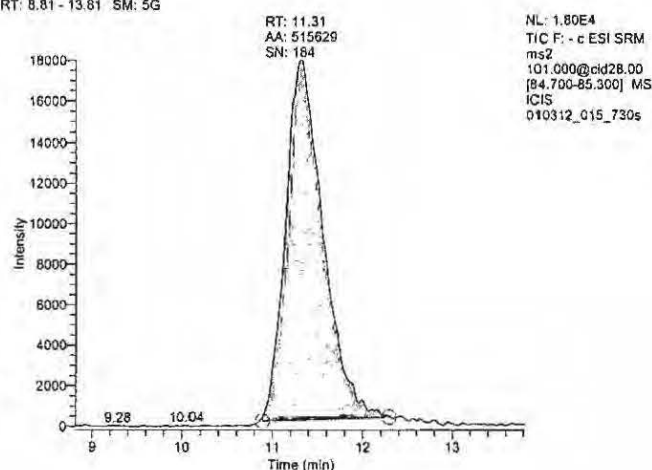
Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.33	1598703.98	1.914	44.61	382.44
85_conf	11.31	515629.33	0.617	43.89	184.35
89_istd	11.34	835140.13	N/A	N/A	313.22

83 - Quantitation

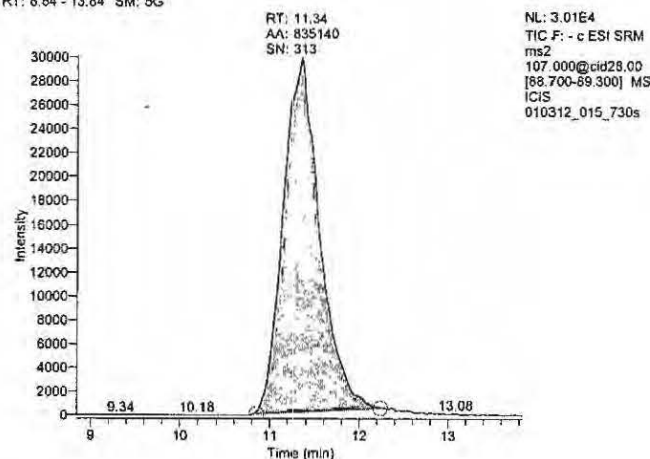
RT: 8.83 - 13.83 SM: 5G

**85 - Confirmation**

RT: 8.81 - 13.81 SM: 5G

**89 - Internal Standard**

RT: 8.84 - 13.84 SM: 5G



Perchlorate BF, apples with berries

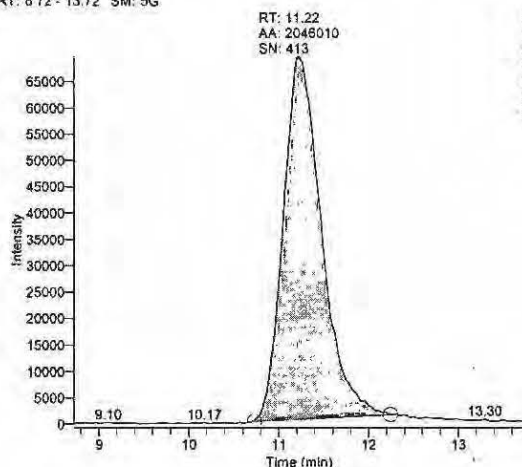
Dil Fac 3.00 Basket 121 Batch 3 Item 730s2

Operator: JAH
 Data File: 010312_016_730s2
 Vial: A:24
 Acquisition Date: 01/03/12 06:52:11 PM
 Sample Type: QC
 Calibration Level: spk
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 3

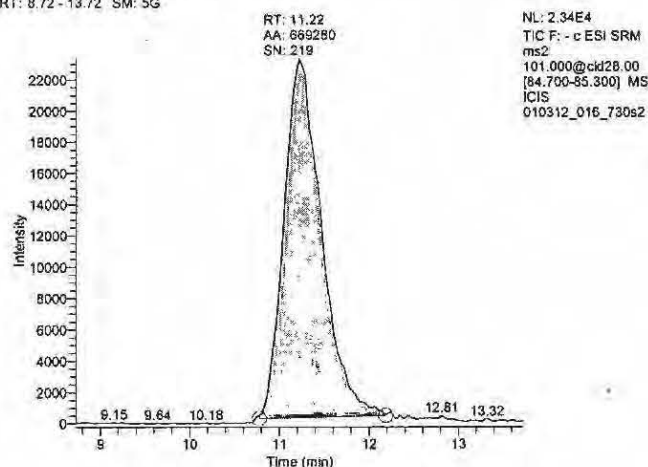
Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.22	2046009.58	1.914	44.60	413.22
85_conf	11.22	669280.05	0.626	44.51	219.49
89_istd	11.21	1069137.60	N/A	N/A	287.85

83 - Quantitation

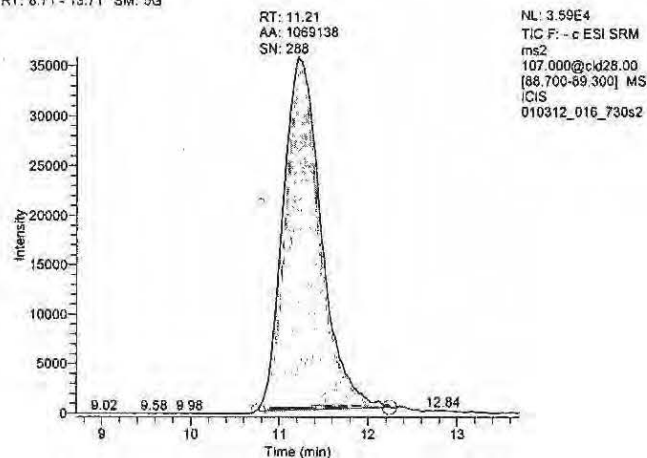
RT: 8.72 - 13.72 SM: 5G

**85 - Confirmation**

RT: 8.72 - 13.72 SM: 5G

**89 - Internal Standard**

RT: 8.71 - 13.71 SM: 5G



Perchlorate BF, mac & cheese

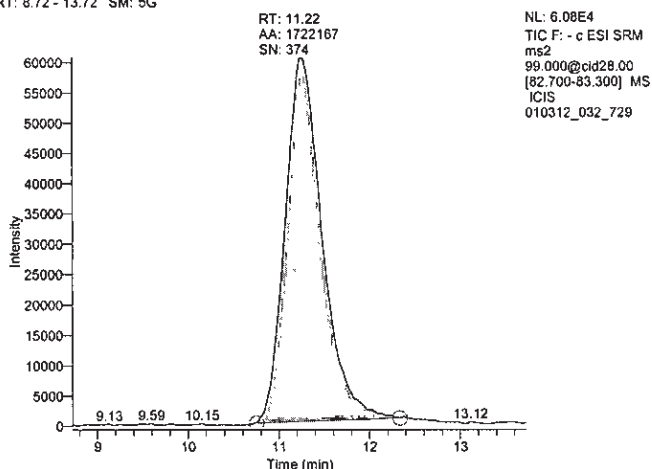
Dil Fac 3.00 Basket 121 Batch 3 Item 729

Operator: JAH
Data File: 010312_032_729
Vial: A:39
Acquisition Date: 01/03/12 11:30:29 PM
Sample Type: Unknown
Calibration Level:
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 3

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.22	1722167.18	1.653	38.40	374.00
85_conf	11.27	548431.58	0.526	37.31	236.52
89_istd	11.25	1042104.02	N/A	N/A	375.85

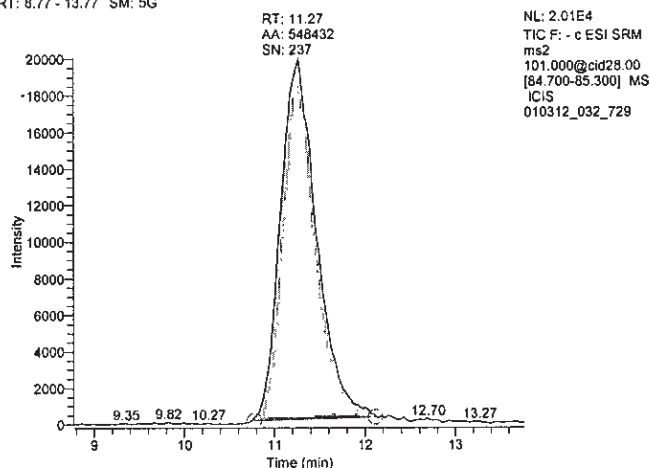
83 - Quantitation

RT: 8.72 - 13.72 SM: 5G



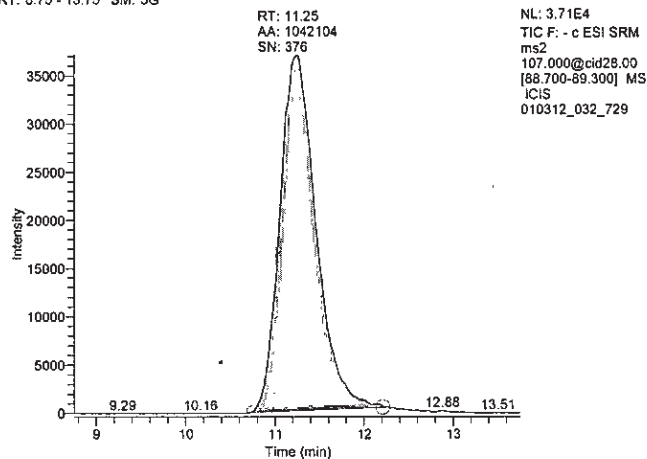
85 - Confirmation

RT: 8.77 - 13.77 SM: 5G



89 - Internal Standard

RT: 8.75 - 13.75 SM: 5G



Perchlorate Results

Basket 121
Sequence 3

Batch	Item	Sample Name	Result	Type	QC Level	QC% ⁽²⁾	Spk RPD	ISTD Rec	Ion RPD
5	ICV 4 ng/m 4 ng icv		4	icv	4	99%		108%	-1%
5	Blank 05	Blank 05	ND	b	0			80%	n/a
5	122 ✓	Green beans, canned	1T	p				85%	n/a
5	122s ✓	Green beans, canned	22	spk	23	97%		79%	-2%
5	122s2 ✓	Green beans, canned	22	spk	23	97%	0%	75%	-2%
5	100 ✓	Grapefruit juice, frozen con	ND					46%	n/a
5	103 ✓	Prune juice, bottled	ND					89%	n/a
5	105 ✓	Lemonade, frozen conc	ND					44%	n/a
5	107 ✓	Spinach, fresh/frozen	10					29% ⁽³⁾	4%
5	108 ✓	Collards, fresh/frozen	6					79%	0%
5	109 ✓	Lettuce, iceberg	1T					83%	n/a
5	CCV1 5 ngCCV1 5 ng/mL		5	ccv	5	102%		112%	0%
5	110 ✓	Cabbage, fresh	ND					90%	n/a
5	113 ✓	Broccoli, fresh/frozen	ND					74%	n/a
5	114 ✓	Celery	ND					87%	n/a
5	115 ✓	Asparagus, fresh/frozen	8					60%	12%
5	116 ✓	Cauliflower, fresh/frozen	ND					69%	n/a
5	117 ✓	Tomato, raw	76					36%	3%
5	119 ✓	Tomato sauce, plain	8					49%	2%
5	121 ✓	Green beans, fresh/frozen	1T					77%	n/a
5	123 ✓	Cucumber, peeled	128					76%	2%
5	124 ✓	Summer squash, fresh/froz	10					83%	1%
5	CCV2 10 nCCV2 10 ng/mL		9	ccv	10	91%		111%	0%
6	Blank 06	Blank 06	ND	b	0			78%	n/a
6	060 ✓	Cornbread	ND	p				99%	n/a
6	060s ✓	Cornbread	89	spk	96	93%		96%	0%
6	060s2 ✓	Cornbread	92	spk	96	96%	3%	94%	1%
6	010 ✓	Cheese, American	1T					74%	n/a
6	012 ✓	Cheese, cheddar	ND					75%	n/a

MB2012-01-05, 06

1/6/2012

Reviewed By

John Vukobratovic
3/5/12

Attachment(s)

A-C p. 1/4

- ① Stated for re-extraction to confirm high result. JAH 1/6/12
- ② QC Results based on un-rounded results. JAH 1/6/12
- ③ Will be re-extracted due to Low ISTD recovery. JAH 3/5/12

Batch	Item	Sample Name	Result	Type	QC Level	QC% ⁽ⁱ⁾	Spk RPD	ISTD Rec	Ion RPD
6	019 ✓	Pork sausage	ND					78%	n/a
6	020 ✓	Pork bacon	ND					50%	n/a
6	047 ✓	Peanut butter, smooth	ND					60%	n/a
6	048 ✓	Peanuts, dry roasted, salted	ND					63%	n/a
6	CCV3 25 n	CCV3 25 ng/mL	27	ccv	25	107%		95%	0%
6	050 ✓	Rice, white, enriched	ND					76%	n/a
6	058 ✓	Bread, white	ND					83%	n/a
6	061 ✓	Biscuits, refrigerated-type	2T					61%	n/a
6	062 ✓	Bread, whole wheat	ND					81%	n/a
6	063 ✓	Tortilla, flour	ND					89%	n/a
6	064 ✓	Bread, rye	ND					79%	n/a
6	065 ✓	Muffin, blueberry	ND					65%	n/a
6	066 ✓	Crackers, saltine	ND					68%	n/a
6	067 ✓	Corn/tortilla chips	ND					87%	n/a
6	071 ✓	Corn flakes cereal	ND					65%	n/a
6	CCV4 50 n	CCV4 50 ng/mL	49	ccv	50	98%		89%	1%

1/6/2012

Reviewed By

John C. ... 3/5/12

Attachment(s) *A-C*

p. *2/7*

① QC results based on un-rounded results. JAH 1/6/12

Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
5	121	100	Grapefruit juice, frozen conc	S	<u>10.00</u>	88
5	121	103	Prune juice, bottled	S	<u>10.00</u>	82
5	121	105	Lemonade, frozen conc	S	<u>10.01</u>	84
5	121	107	Spinach, fresh/frozen	S	<u>9.99</u>	92
5	121	108	Collards, fresh/frozen	S	<u>10.01</u>	89
5	121	109	Lettuce, iceberg	S	<u>10.00</u>	94
5	121	110	Cabbage, fresh	S	<u>10.00</u>	92
5	121	113	Broccoli, fresh/frozen	S	<u>10.01</u>	91
5	121	114	Celery	S	<u>10.02</u>	92
5	121	115	Asparagus, fresh/frozen	S	<u>10.01</u>	93
5	121	116	Cauliflower, fresh/frozen	S	<u>10.02</u>	93
5	121	117	Tomato, raw	S	<u>10.00</u>	93
5	121	119	Tomato sauce, plain	S	<u>10.02</u>	90
5	121	121	Green beans, fresh/frozen	S	<u>10.00</u>	90
5	121	122	Green beans, canned	S	<u>10.02</u>	93
5	121	123	Cucumber, peeled	S	<u>10.00</u>	94
5	121	124	Summer squash, fresh/frozen	S	<u>10.01</u>	93

ISTD Solution ID JAH 7/11/11 ug/mL 3 uL Used 100
 Spiking Solution ID 2/11/11 JTV ug/mL 10 uL Used 23 Level, ppb 23
 g. Water Blank 10.00 Spike Item 122 g. Spike 10.00 g. Dup Spik 10.00
 Balance ID B19 Pipetter ID(s) F1023998E

Analyst(s)/Operation**/Date Completed
JAHillegas - weighed 1/4/12; JAH - E 1/4/12;
JAH - C 1/5/12; JAH - D 1/5/12

**E: Extraction C: Cleanup D: Determination

Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
6	121	010	Cheese, American	LM	<u>5.01</u>	43
6	121	012	Cheese, cheddar	LM	<u>5.00</u>	37
6	121	019	Pork sausage	LM	<u>5.02</u>	49
6	121	020	Pork bacon	LM	<u>5.02</u>	22
6	121	047	Peanut butter, smooth	LM	<u>5.00</u>	1
6	121	048	Peanuts, dry roasted, salted	LM	<u>5.01</u>	1
6	121	050	Rice, white, enriched	LM	<u>5.02</u>	40
6	121	058	Bread, white	LM	<u>5.00</u>	36
6	121	060	Cornbread	LM	<u>5.00</u> 9.990	42
6	121	061	Biscuits, refrigerated-type	LM	<u>5.00</u>	32
6	121	062	Bread, whole wheat	LM	<u>5.02</u>	38
6	121	063	Tortilla, flour	LM	<u>5.00</u>	32
6	121	064	Bread, rye	LM	<u>4.99</u>	36
6	121	065	Muffin, blueberry	LM	<u>5.01</u>	49
6	121	066	Crackers, saltine	LM	<u>5.02</u>	4
6	121	067	Corn/tortilla chips	LM	<u>5.01</u>	3
6	121	071	Corn flakes cereal	LM	<u>5.00</u>	5

ISTD Solution ID JTV 10/7/11 ug/mL 4 uL Used 100
 Spiking Solution ID 2/11/11 JTV ug/mL 10 uL Used 48 Level, ppb 96
 g. Water Blank 5.00 Spike Item 060 g. Spike 5.01 g. Dup Spik 5.00
 Balance ID B19 Pipetter ID(s) F1023998E

Analyst(s)/Operation**/Date Completed

GAHillegers - weighed 1/4/12; JAH-E 1/4/12;
JAH-C 1/5/12; JAH-D 1/5/12

**E: Extraction C: Cleanup D: Determination

12/15/2011 8:19 AM

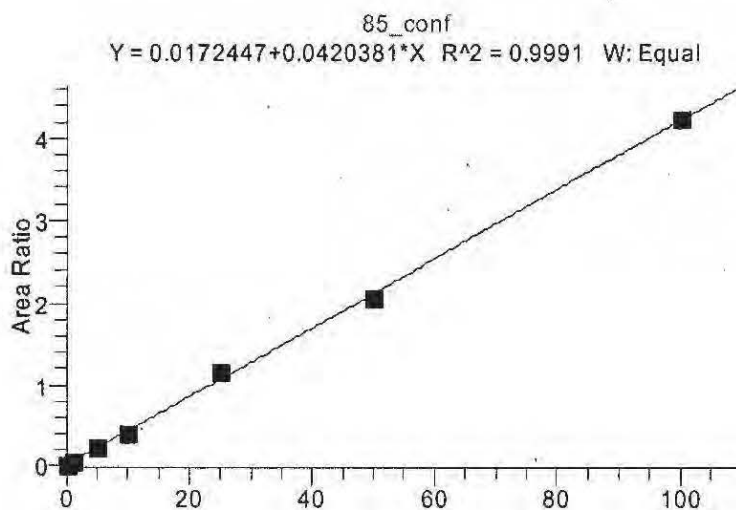
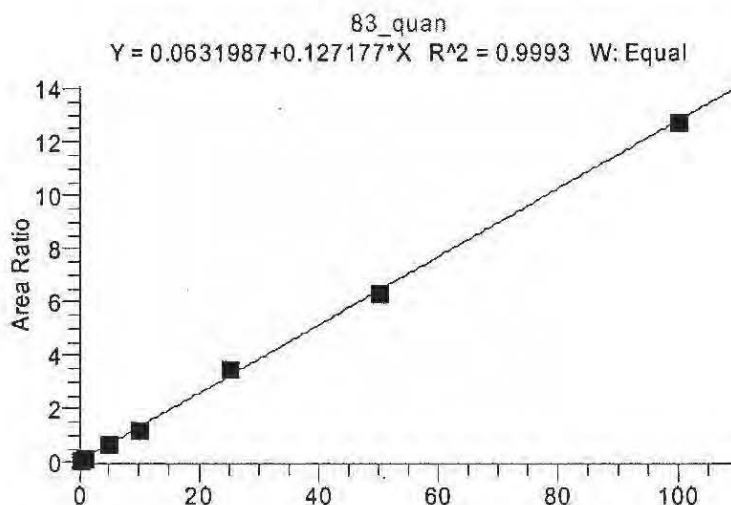
p. 4 4

① weighed too much - reweighed correct amt. JAH 1/4/12 JAH 1/4/12

Calibration Curves

MB 2012-01

Batches 05 and 06



Perchlorate 0 ng std

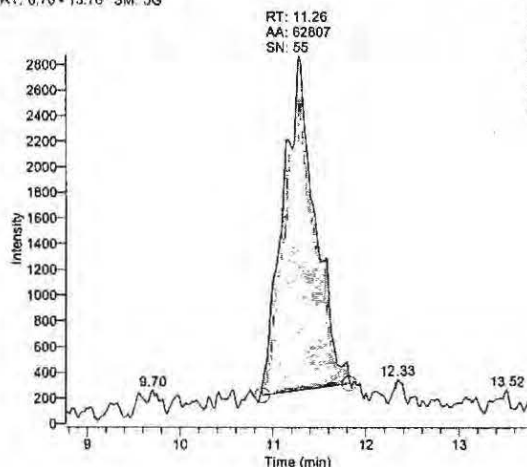
Dil Fac 1.00 Basket 121 Batch 5 Item 0 ng/mL

Operator: JAH
Data File: 010512_004_0ng
Vial: A:1
Acquisition Date: 01/05/12 10:38:27 AM
Sample Type: Std Bracket
Calibration Level: 1
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 5

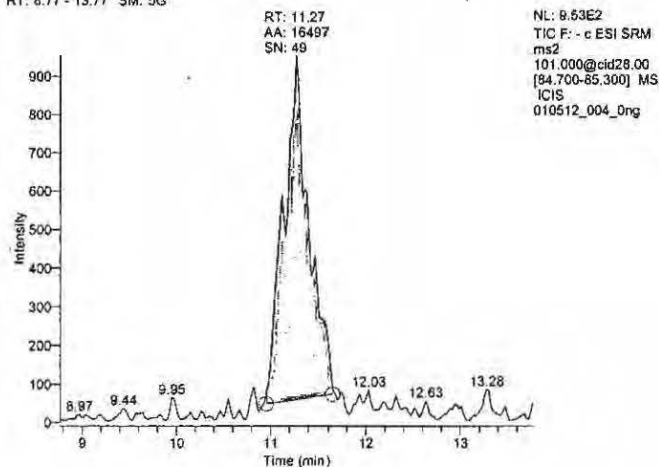
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.26	62806.56	0.046	55.34
85_conf	11.27	16497.21	0.012	49.05
89_istd	11.25	1358365.07	N/A	367.00

83 - Quantitation

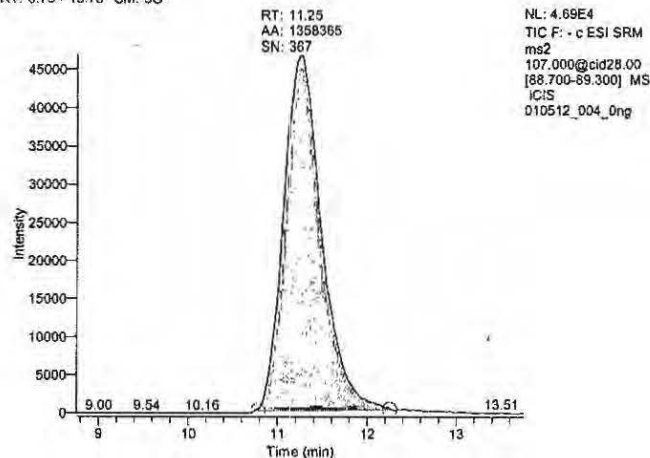
RT: 8.76 - 13.76 SM: 5G

**85 - Confirmation**

RT: 8.77 - 13.77 SM: 5G

**89 - Internal Standard**

RT: 8.75 - 13.75 SM: 5G



Perchlorate 0.25 ng std

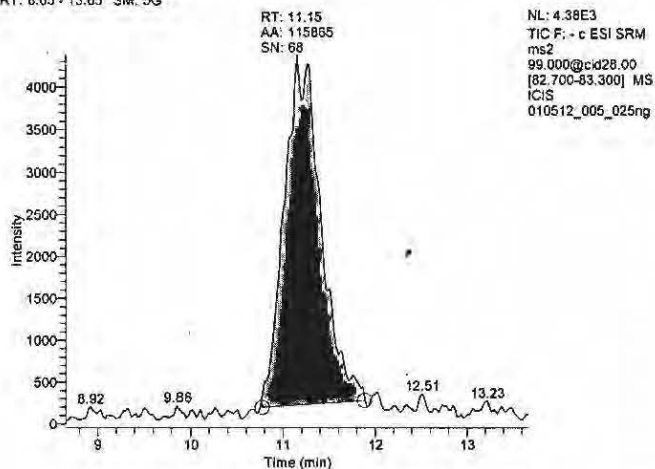
Dil Fac 1.00 Basket 121 Batch 5 Item 0.25 ng/mL

Operator: JAH
 Data File: 010512_005_025ng
 Vial: A:2
 Acquisition Date: 01/05/12 10:55:51 AM
 Sample Type: Std Bracket
 Calibration Level: 2
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 5

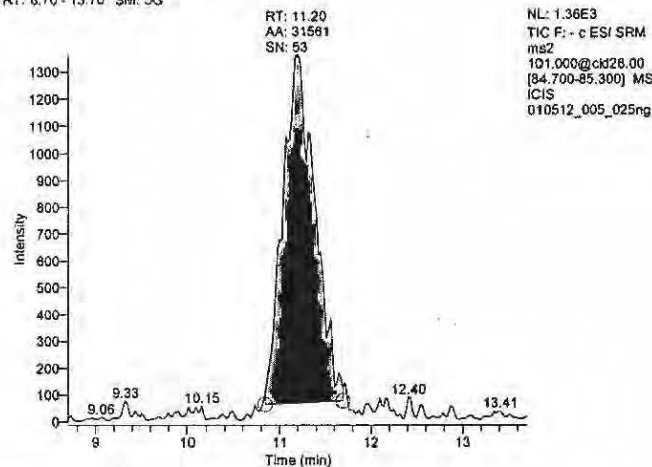
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.15	115864.54	0.084	68.00
85_conf	11.20	31560.68	0.023	53.01
89_istd	11.19	1380919.99	N/A	398.76

83 - Quantitation

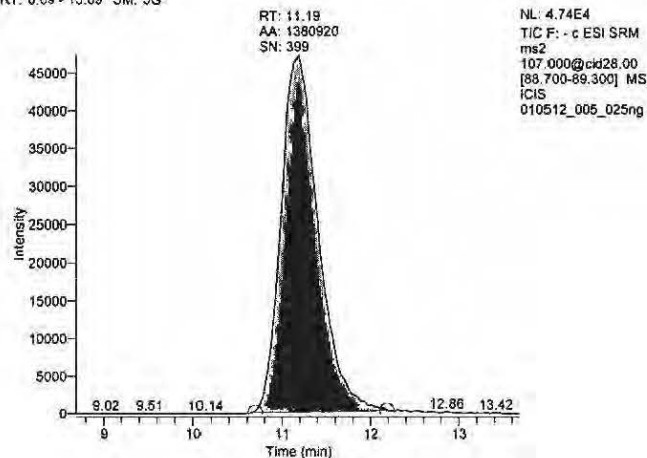
RT: 8.05 - 13.65 SM: 5G

**85 - Confirmation**

RT: 8.70 - 13.70 SM: 5G

**89 - Internal Standard**

RT: 8.69 - 13.69 SM: 5G



Perchlorate 1 ng std

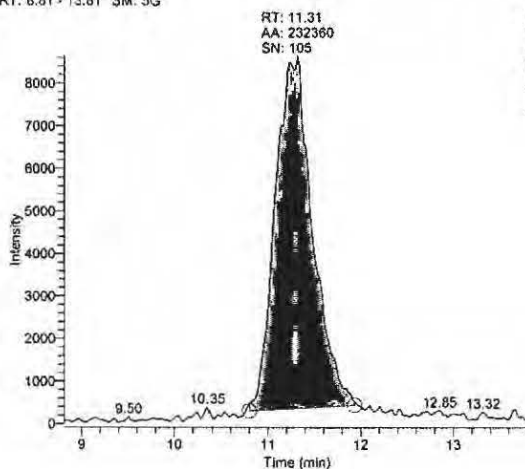
Dil Fac 1.00 Basket 121 Batch 5 Item 1 ng/mL

Operator: JAH
Data File: 010512_006_1ng
Vial: A:3
Acquisition Date: 01/05/12 11:13:14 AM
Sample Type: Std Bracket
Calibration Level: 3
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 5

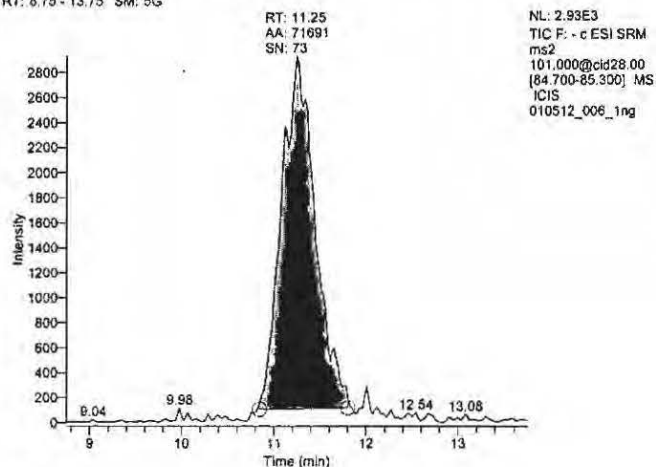
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.31	232360.23	0.172	105.47
85_conf	11.25	71691.01	0.053	73.25
89_istd	11.26	1350862.40	N/A	309.30

83 - Quantitation

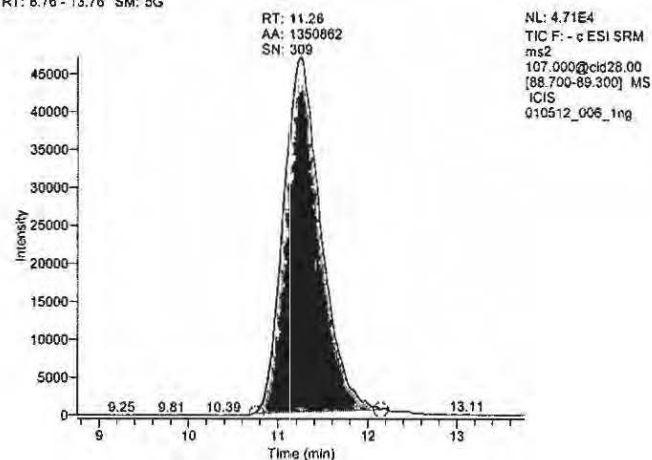
RT: 8.81 - 13.81 SM: 5G

**85 - Confirmation**

RT: 8.75 - 13.75 SM: 5G

**89 - Internal Standard**

RT: 8.76 - 13.76 SM: 5G



Perchlorate 5 ng std

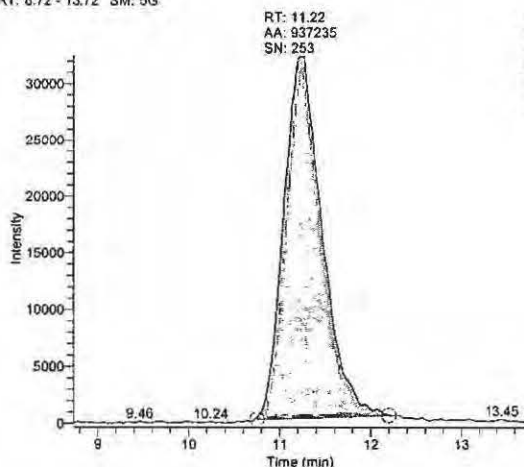
Dil Fac 1.00 Basket 121 Batch 5 Item 5 ng/mL

Operator: JAH
Data File: 010512_007_5ng
Vial: A:4
Acquisition Date: 01/05/12 11:30:40 AM
Sample Type: Std Bracket
Calibration Level: 4
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 5

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.22	937235.07	0.699	252.72
85_conf	11.22	300046.54	0.224	174.57
89_istd	11.19	1340842.80	N/A	376.21

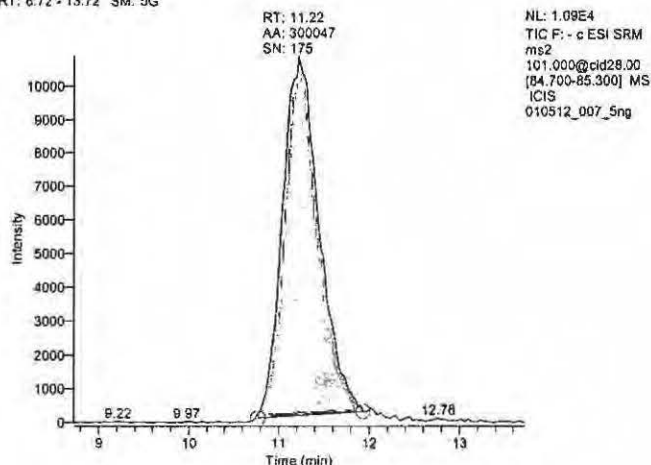
83 - Quantitation

RT: 8.72 - 13.72 SM: 5G



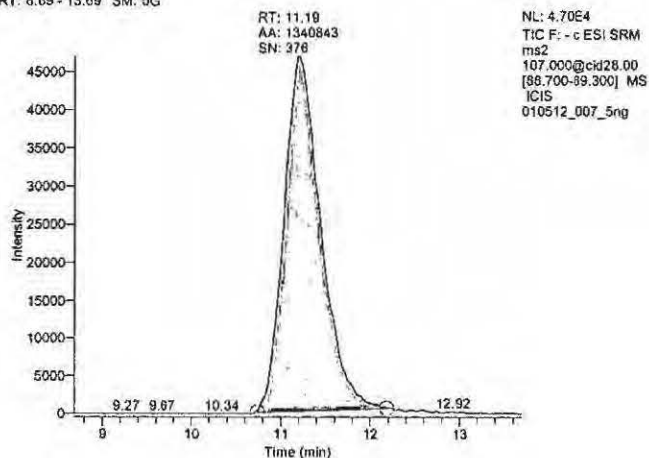
85 - Confirmation

RT: 8.72 - 13.72 SM: 5G



89 - Internal Standard

RT: 8.69 - 13.69 SM: 5G



Perchlorate 10 ng std

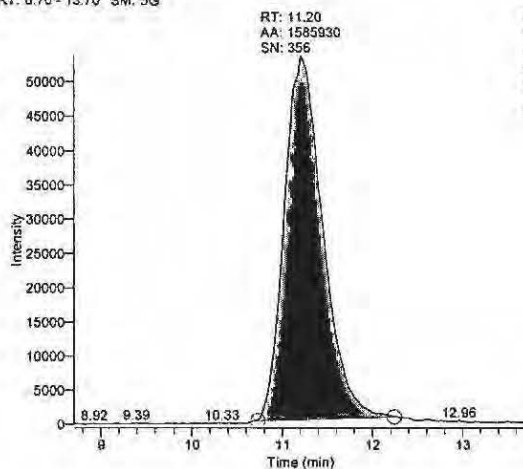
Dil Fac 1.00 Basket 121 Batch 5 Item 10 ng/mL

Operator: JAH
 Data File: 010512_008_10ng
 Vial: A:5
 Acquisition Date: 01/05/12 11:48:04 AM
 Sample Type: Std Bracket
 Calibration Level: 5
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anion.MS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 5

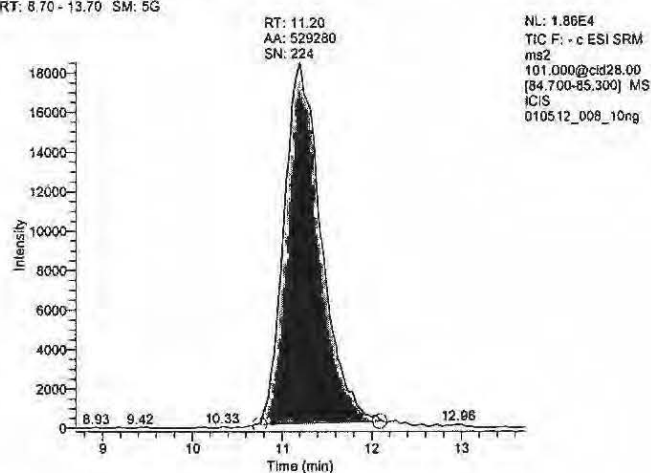
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.20	1585929.64	1.223	356.21
85_conf	11.20	529280.07	0.408	224.46
89_istd	11.16	1296968.60	N/A	391.45

83 - Quantitation

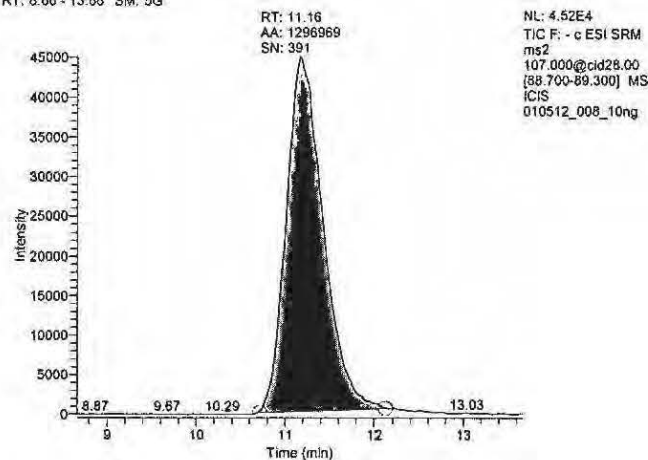
RT: 8.70 - 13.70 SM: 5G

**85 - Confirmation**

RT: 8.70 - 13.70 SM: 5G

**89 - Internal Standard**

RT: 8.66 - 13.66 SM: 5G



Perchlorate 25 ng std

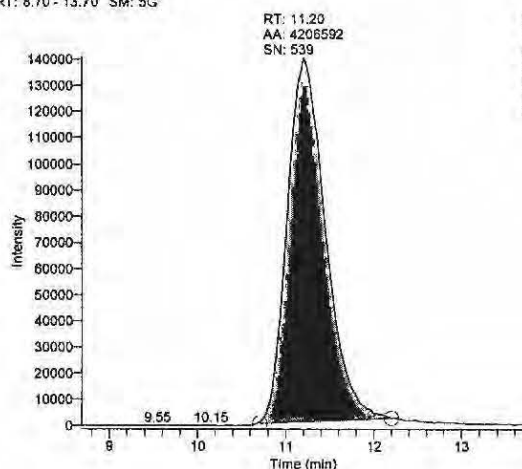
Dil Fac 1.00 Basket 121 Batch 5 Item 25 ng/mL

Operator: JAH
 Data File: 010512_009_25ng
 Vial: A:6
 Acquisition Date: 01/05/12 12:05:28 PM
 Sample Type: Std Bracket
 Calibration Level: 6
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 5

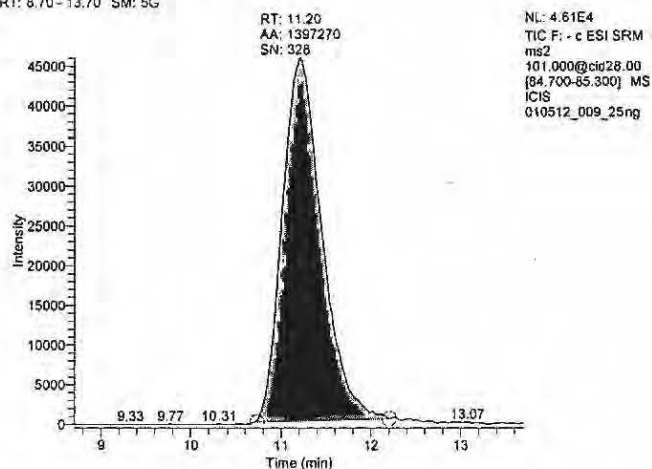
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.20	4206592.24	3.490	539.13
85_conf	11.20	1397270.24	1.159	327.62
89_istd	11.19	1205459.32	N/A	331.15

83 - Quantitation

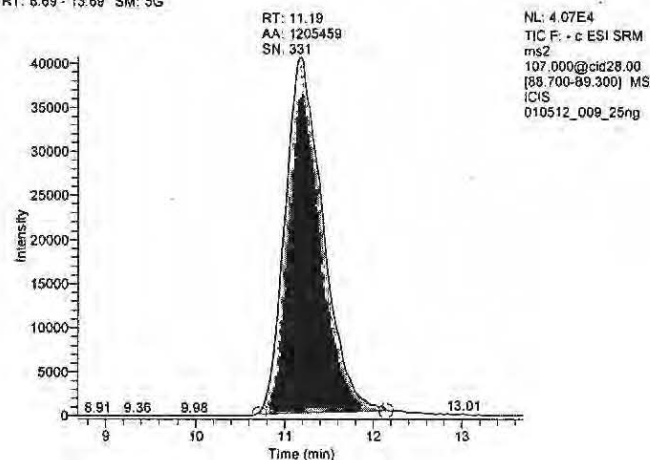
RT: 8.70 - 13.70 SM: 5G

**85 - Confirmation**

RT: 8.70 - 13.70 SM: 5G

**89 - Internal Standard**

RT: 8.69 - 13.69 SM: 5G



Perchlorate 50 ng std

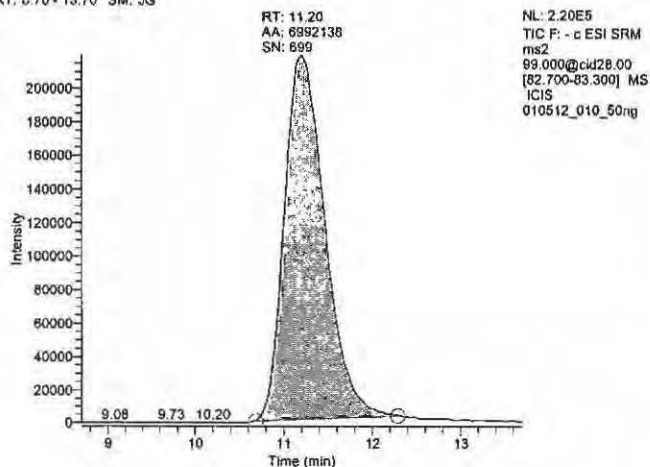
Dil Fac 1.00 Basket 121 Batch 5 Item 50 ng/mL

Operator: JAH
Data File: 010512_010_50ng
Vial: A:7
Acquisition Date: 01/05/12 12:22:52 PM
Sample Type: Std Bracket
Calibration Level: 7
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anion.MS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 5

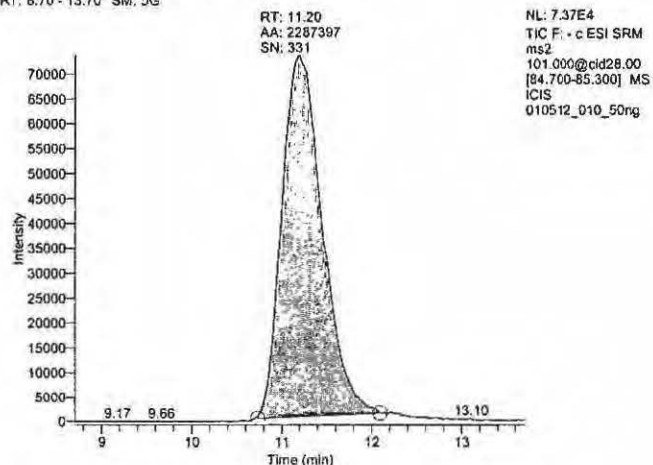
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.20	6992137.56	6.312	698.83
85_conf	11.20	2287396.61	2.065	330.71
89_istd	11.19	1107721.78	N/A	361.10

83 - Quantitation

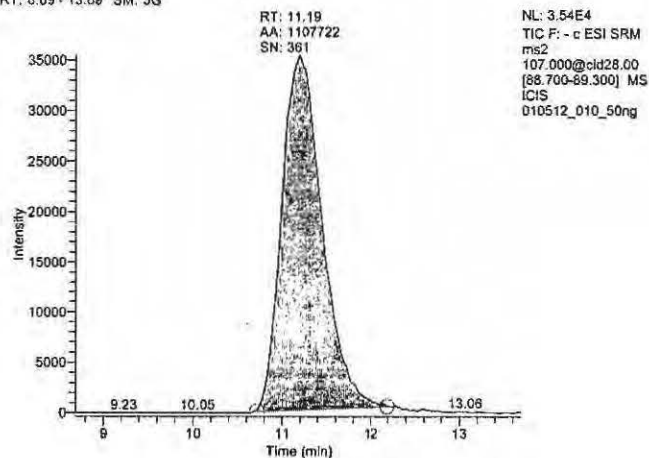
RT: 8.70 - 13.70 SM: 5G

**85 - Confirmation**

RT: 8.70 - 13.70 SM: 5G

**89 - Internal Standard**

RT: 8.69 - 13.69 SM: 5G



Perchlorate 100 ng std

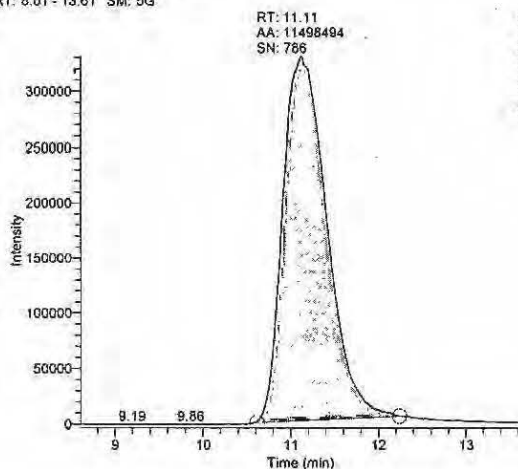
Dil Fac 1.00 Basket 121 Batch 5 Item 100 ng/mL

Operator: JAH
Data File: 010512_011_100ng
Vial: A:8
Acquisition Date: 01/05/12 12:40:15 PM
Sample Type: Std Bracket
Calibration Level: 8
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 5

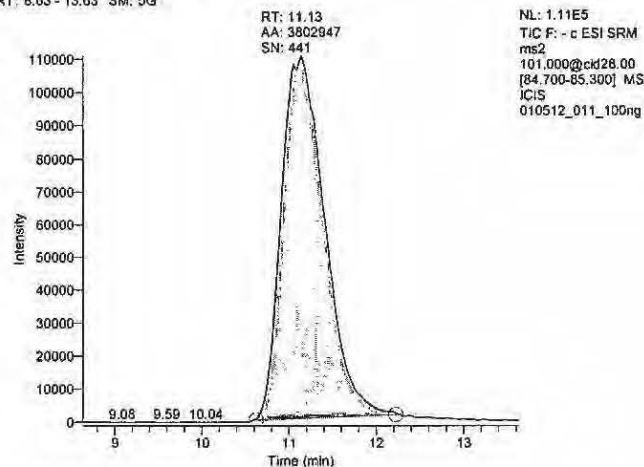
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.11	11498494.01	12.786	785.88
85_conf	11.13	3802946.52	4.229	441.33
89_istd	11.12	899333.84	N/A	265.83

83 - Quantitation

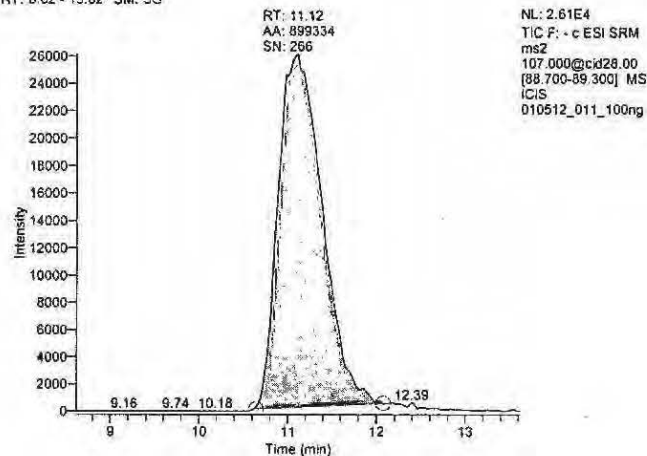
RT: 8.61 - 13.61 SM: 5G

**85 - Confirmation**

RT: 8.63 - 13.63 SM: 5G

**89 - Internal Standard**

RT: 8.62 - 13.62 SM: 5G



Perchlorate 4 ng icv

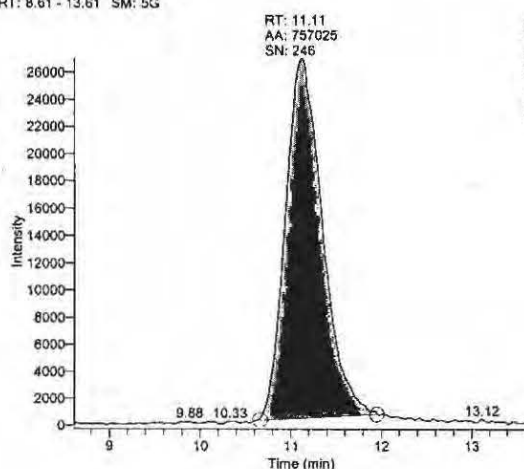
Dil Fac 1.00 Basket 121 Batch 5 Item ICV 4 ng/mL

Operator: JAH
 Data File: 010512_012_ICV
 Vial: A:9
 Acquisition Date: 01/05/12 12:57:41 PM
 Sample Type: QC
 Calibration Level: icv
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 5

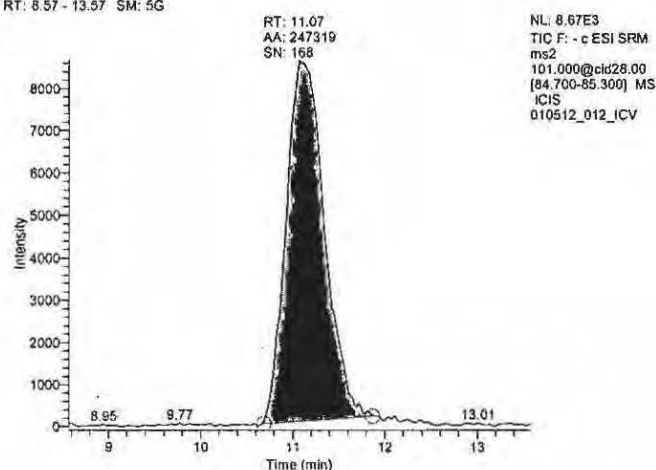
Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.11	757025.26	0.567	3.96	245.73
85_conf	11.07	247319.39	0.185	3.99	167.88
89_istd	11.14	1336056.74	N/A	N/A	378.68

83 - Quantitation

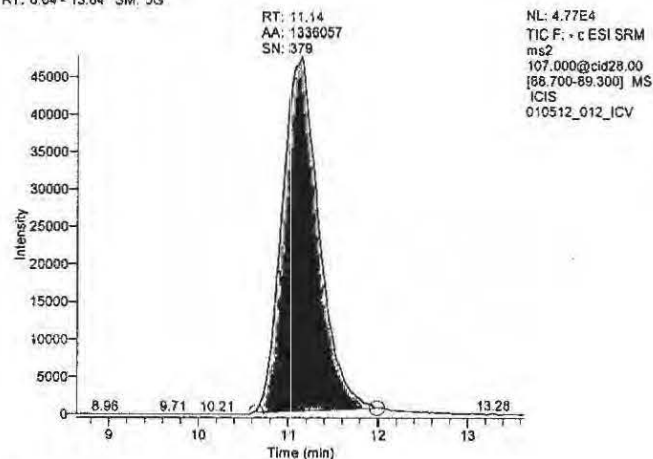
RT: 8.61 - 13.61 SM: 5G

**85 - Confirmation**

RT: 8.57 - 13.57 SM: 5G

**89 - Internal Standard**

RT: 8.64 - 13.64 SM: 5G



Perchlorate Blank 05

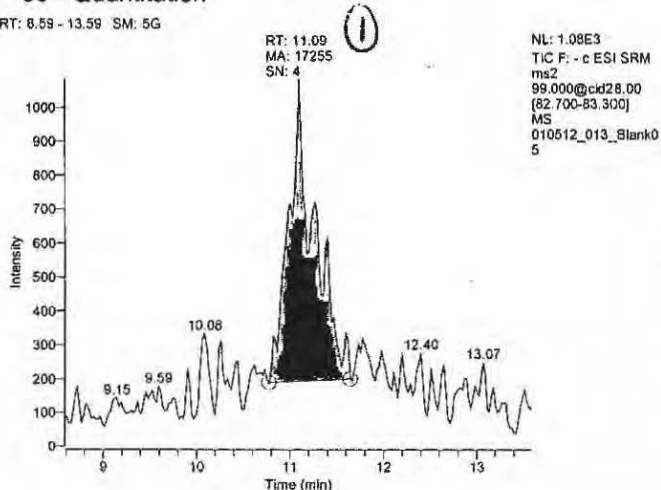
Dil Fac 3.00 Basket 121 Batch 5 Item Blank 05

Operator: JAH
 Data File: 010512_013_Blank05
 Vial: A:21
 Acquisition Date: 01/05/12 01:15:04 PM
 Sample Type: QC
 Calibration Level: b
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 5

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.09	17254.67	0.017	-1.08	4.33
85_conf	11.13	4224.89	0.004	-0.93	7.43
89_istd	11.05	989421.49	N/A	N/A	336.05

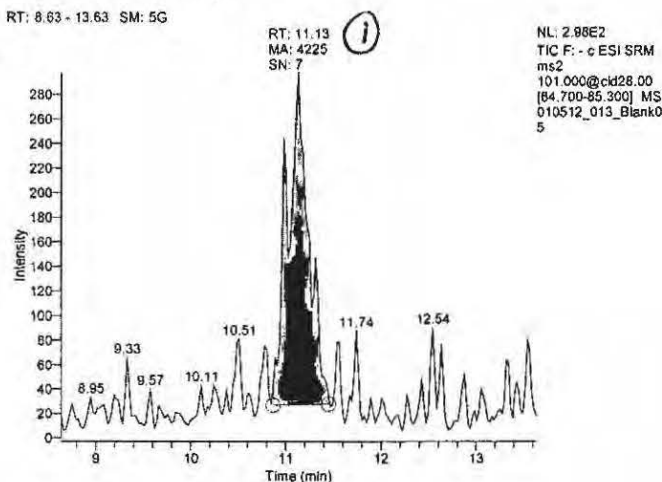
83 - Quantitation

RT: 8.59 - 13.59 SM: 5G



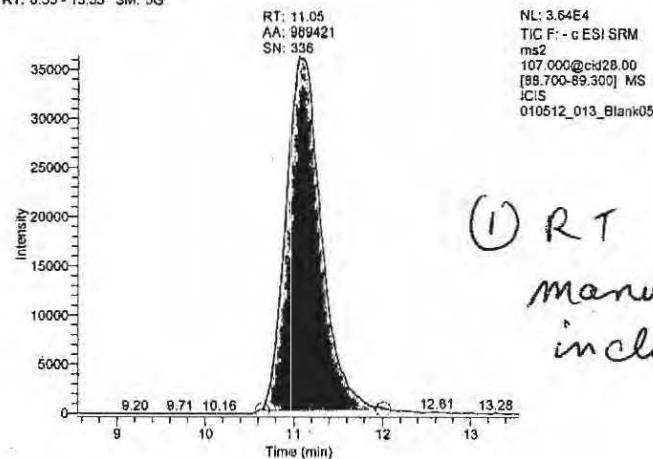
85 - Confirmation

RT: 8.63 - 13.63 SM: 5G



89 - Internal Standard

RT: 8.55 - 13.55 SM: 5G



① RT 11.09 & 11.13 peaks
 manually integrated +
 include all of peaks.

JAH
 1/6/12

Perchlorate Green beans, canned

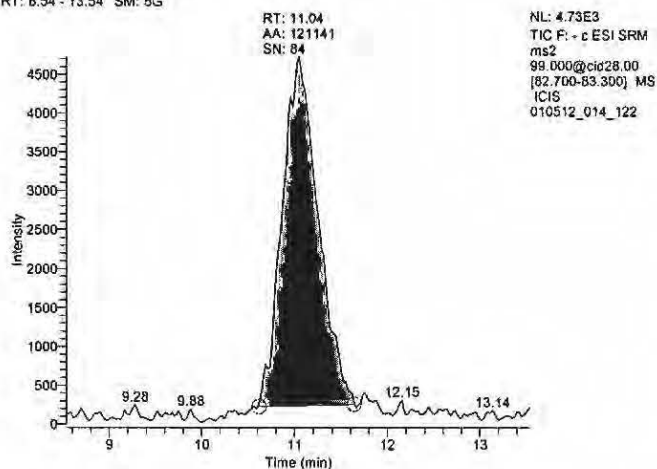
Dil Fac 3.00 Basket 121 Batch 5 Item 122

Operator: JAH
Data File: 010512_014_122
Vial: A:22
Acquisition Date: 01/05/12 01:32:30 PM
Sample Type: QC
Calibration Level: p
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 5

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.04	121141.38	0.115	1.22	83.97
85_conf	11.04	33975.76	0.032	1.07	55.98
89_istd	11.05	1053662.11	N/A	N/A	362.52

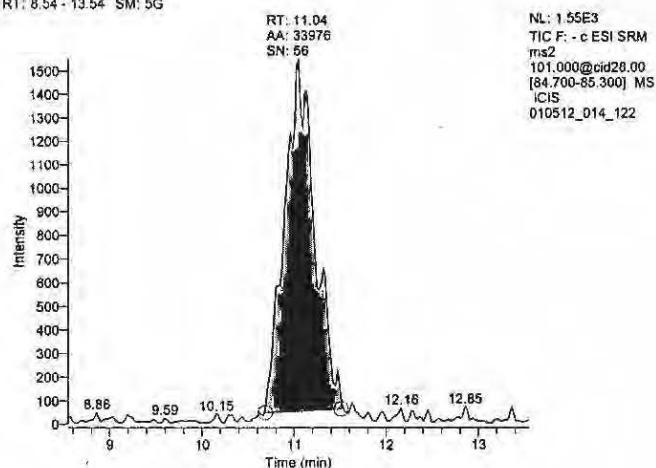
83 - Quantitation

RT: 8.54 - 13.54 SM: 5G



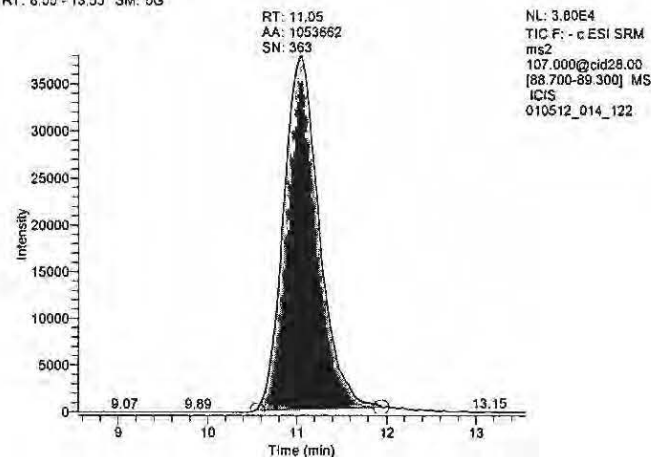
85 - Confirmation

RT: 8.54 - 13.54 SM: 5G



89 - Internal Standard

RT: 8.55 - 13.55 SM: 5G



Perchlorate Green beans, canned

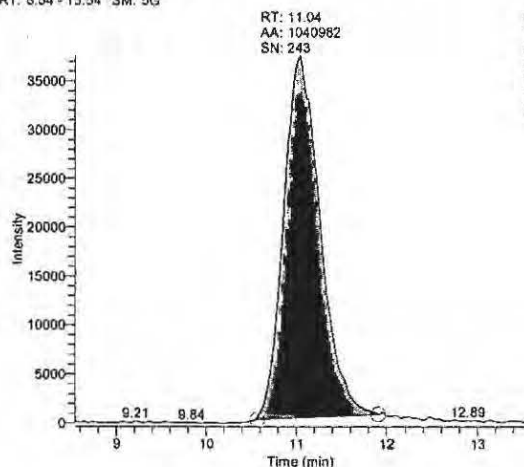
Dil Fac 3.00 Basket 121 Batch 5 Item 122s

Operator: JAH
Data File: 010512_015_122s
Vial: A:23
Acquisition Date: 01/05/12 01:49:53 PM
Sample Type: QC
Calibration Level: spk
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 5

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.04	1040982.16	1.061	23.55	243.29
85_conf	10.98	343896.70	0.351	23.79	200.46
89_istd	11.01	980702.41	N/A	N/A	334.97

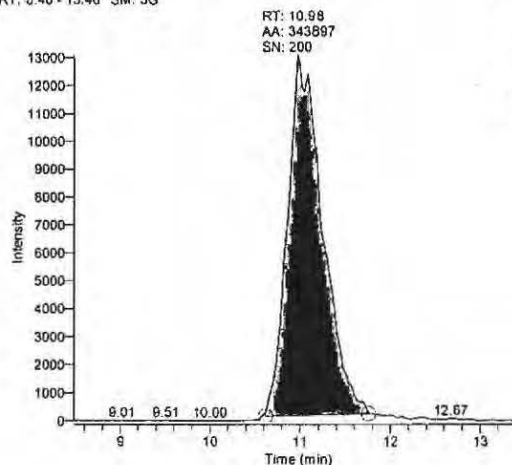
83 - Quantitation

RT: 8.54 - 13.54 SM: 5G



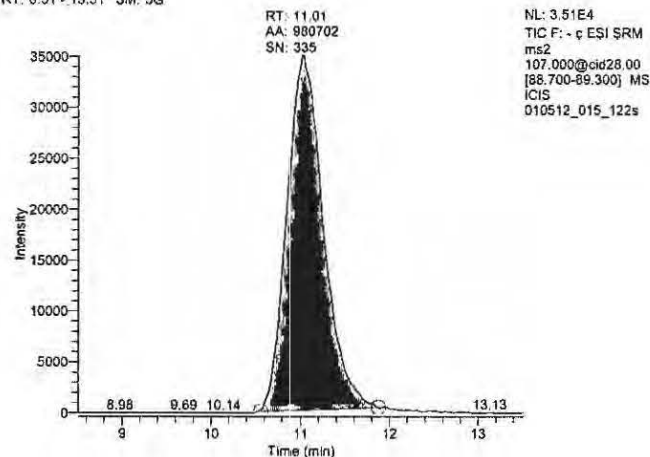
85 - Confirmation

RT: 8.48 - 13.48 SM: 5G



89 - Internal Standard

RT: 8.51 - 13.51 SM: 5G



Perchlorate Green beans, canned

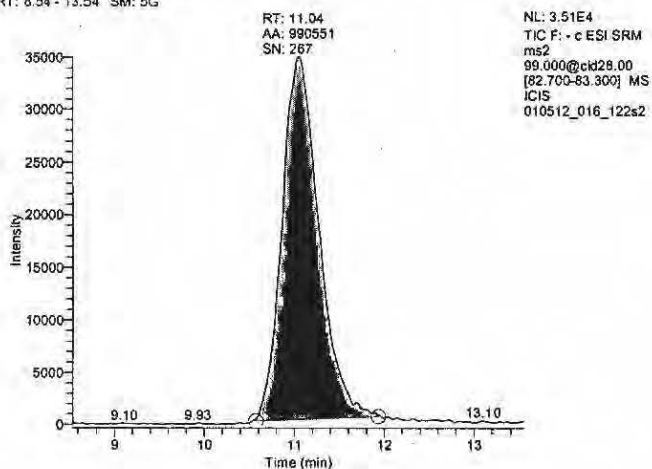
Dil Fac 3.00 Basket 121 Batch 5 Item 122s2

Operator: JAH
Data File: 010512_016_122s2
Vial: A:24
Acquisition Date: 01/05/12 02:07:16 PM
Sample Type: QC
Calibration Level: spk
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 5

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.04	990550.83	1.064	23.61	267.20
85_conf	11.07	326643.25	0.351	23.81	234.34
89_istd	11.03	930724.46	N/A	N/A	337.94

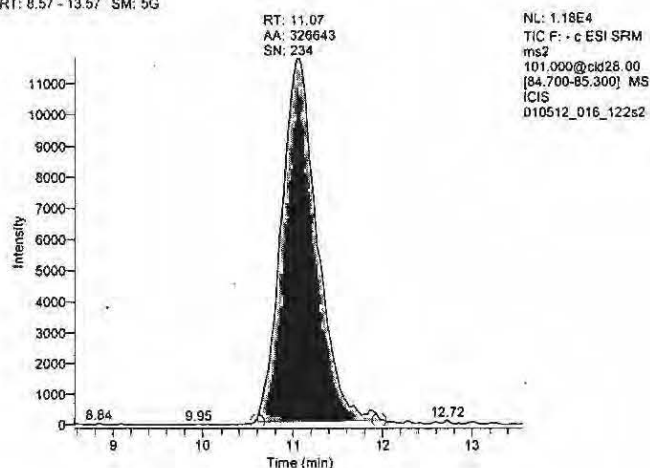
83 - Quantitation

RT: 8.54 - 13.54 SM: 5G



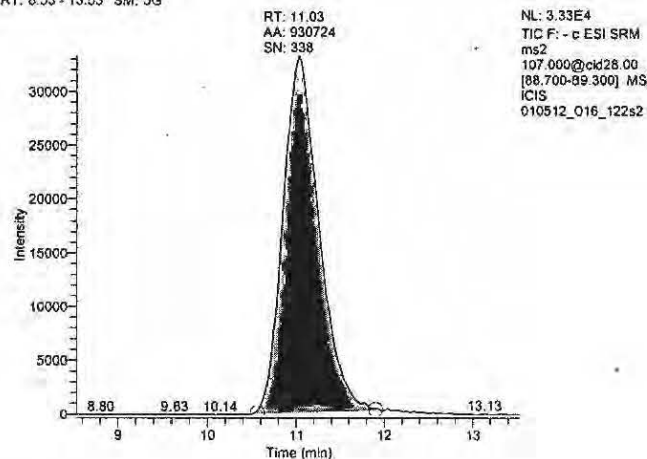
85 - Confirmation

RT: 8.57 - 13.57 SM: 5G



89 - Internal Standard

RT: 8.53 - 13.53 SM: 5G



Perchlorate Cucumber, peeled

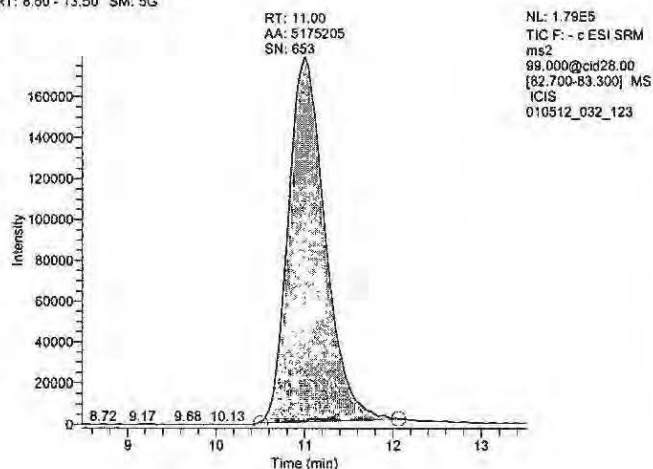
Dil Fac 3.00 Basket 121 Batch 5 Item 123

Operator: JAH
Data File: 010512_032_123
Vial: A:39
Acquisition Date: 01/05/12 06:45:22 PM
Sample Type: Unknown
Calibration Level:
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-01\Batch 5

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.00	5175205.31	5.483	127.85	652.87
85_conf	11.00	1679052.50	1.779	125.72	437.38
89_istd	10.99	943857.97	N/A	N/A	349.19

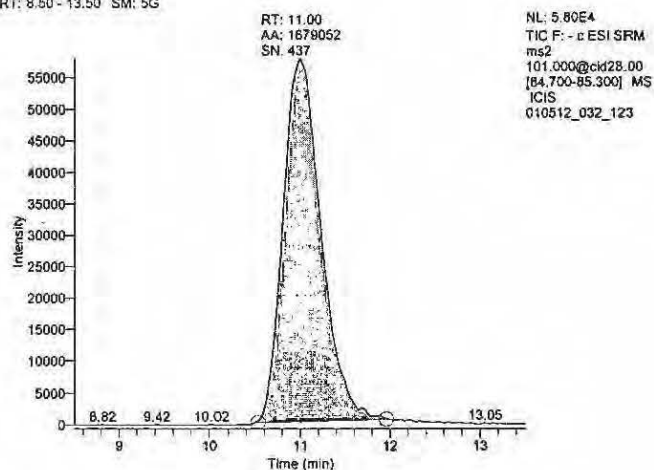
83 - Quantitation

RT: 8.50 - 13.50 SM: 5G



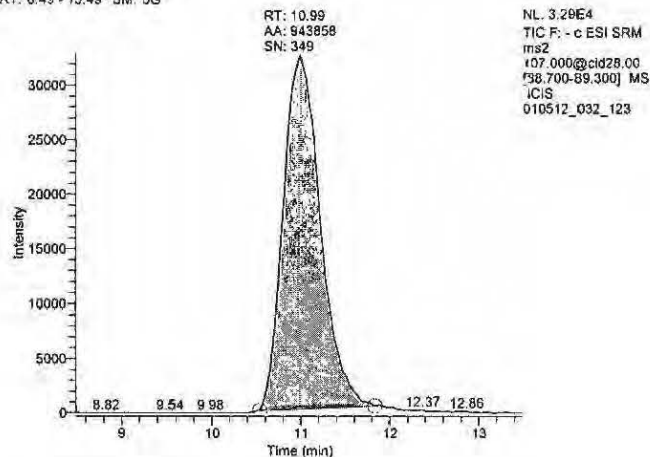
85 - Confirmation

RT: 8.50 - 13.50 SM: 5G



89 - Internal Standard

RT: 8.49 - 13.49 SM: 5G



Perchlorate Results

Basket 122
Sequence 1

MB 2012-02-01, 2012-02-02

Batch	Item	Sample Name	Result	Type	QC Level	QC%	Spk RPD	ISTD Rec	Ion RPD
1	ICV 4 ng/m 4 ng icv		4	icv	4	99%		112%	-3%
1	Blank 1	Blank 1	ND	b	0			108%	n/a
✓ 1	202	BF, Infant formula, milk, hi-	2T	p				97%	n/a
✓ 1	202s	BF, Infant formula, milk, hi-	21	spk	21	99%		91%	-1%
✓ 1	202s2	BF, Infant formula, milk, hi-	21	spk	21	98%	1%	85%	0%
✓ 1	205	BF, beef and broth/gravy	1T					77%	n/a
✓ 1	207	BF, chicken and broth/grav	1T					73%	n/a
✓ 1	211	BF, vegetables and beef	3					77%	n/a
✓ 1	212	BF, vegetables and chicken	12					87%	1%
✓ 1	214	BF, chicken noodle dinner	3					78%	n/a
✓ 1	215	BF, macaroni, tomato and b	2T					84%	n/a
1	CCV1	CCV1	50	ccv	50	100%		82%	-1%
✓ 1	216	BF, turkey and rice	4					92%	2%
✓ 1	218	BF, carrots	30	<i>Noted for reextraction</i>				64%	4%
✓ 1	219	BF, green beans	9					63%	3%
✓ 1	220	BF, mixed vegetables	2T					80%	n/a
✓ 1	221	BF, sweet potatoes	2T					67%	n/a
✓ 1	223	BF, peas	1T					87%	n/a
✓ 1	225	BF, applesauce	ND					108%	n/a
✓ 1	226	BF, peaches	4					61%	6%
✓ 1	227	BF, pears	2T					64%	n/a
✓ 1	230	BF, juice, apple	1T					101%	n/a
1	CCV2	CCV2	25	ccv	25	100%		98%	-2%
2	Blank 2	Blank 2	ND	b	0			90%	n/a
✓ 2	309	BF, infant formula, soy	2T	p				85%	n/a
✓ 2	309s	BF, infant formula, soy	51	spk	53	96%		80%	0%
✓ 2	309s2	BF, infant formula, soy	52	spk	53	98%	2%	82%	0%
✓ 2	313	BF, bananas	1T					61%	n/a
✓ 2	320	BF, squash	3					83%	n/a

4/23/2012

Reviewed By

John Vardulakis 4/23/12
Ann Kew 4/24/12

Attachment(s) A-C

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* QC Values are derived from unrounded results. RKR 04/23/12

Batch	Item	Sample Name	Result	Type	QC Level	QC% [*]	Spk RPD	ISTD Rec	Ion RPD
✓ 2	323	BF, cereal, oatmeal	2T					91%	n/a
✓ 2	324	BF, cereal, rice	ND					93%	n/a
✓ 2	328	BF, turkey w/gravy	1T					73%	n/a
✓ 2	331	Meal replacement	2T					93%	n/a
2	CCV3	CCV3	10	ccv	10	98%		101%	0%
✓ 2	700	BF, cereal, barley	2T					96%	n/a
✓ 2	701	BF, cereal, mixed	2T					91%	n/a
✓ 2	711	BF, juice, pear	1T					104%	n/a
✓ 2	712	BF, juice, grape	3					147%	3%
✓ 2	713	BF, pears & pineapple	1T					76%	n/a
✓ 2	714	BF, plums/prunes w/apples/	1T					120%	n/a
✓ 2	717	BF, apricots w/mixed fruit	10					75%	8%
✓ 2	720	BF, peach cobbler	11					127%	2%
✓ 2	721	BF, yogurt w/ fruit	12					106%	3%
✓ 2	725	BF, oatmeal w/ fruit	3					113%	1%
2	CCV4	CCV4	49	ccv	50	98%		86%	0%

* QC values are derived from unrounded results. Rpt 04/23/12

4/23/2012

Reviewed By

John Cardalich 4/23/12

Attachment(s) A-C

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Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
1	122	202	BF, Infant formula, milk, hi-Fe	S	9.99 g	86
1	122	205	BF, beef and broth/gravy	S	10.02 g	81
1	122	207	BF, chicken and broth/gravy	S	10.04 g	81
1	122	211	BF, vegetables and beef	S	10.01 g	85
1	122	212	BF, vegetables and chicken	S	10.01 g	87
1	122	214	BF, chicken noodle dinner	S	10.03 g	84
1	122	215	BF, macaroni, tomato and beef	S	9.97 g	83
1	122	216	BF, turkey and rice	S	9.99 g	84
1	122	218	BF, carrots	S	9.99 g	91
1	122	219	BF, green beans	S	10.02 g	90
1	122	220	BF, mixed vegetables	S	10.03 g	90
1	122	221	BF, sweet potatoes	S	9.98 g	85
1	122	223	BF, peas	S	9.99 g	88
1	122	225	BF, applesauce	S	10.00 g	87
1	122	226	BF, peaches	S	10.01 g	84
1	122	227	BF, pears	S	10.02 g	85
1	122	230	BF, juice, apple	S	10.04 g	87

ISTD Solution ID JAN 01/12/12 ug/mL 3 uL Used 100
 Spiking Solution ID JAN 02/22/12 ug/mL 10 uL Used 21.0 Level, ppb 21
 g. Water Blank 10.00 g Spike Item 202 g. Spike 9.99 g. Dup Spik 10.01 g
 Balance ID B19 Pipetter ID(s) E1001112E
 Analyst(s)/Operation**/Date Completed EC D all performed by R
Rabin K. Reel W-04/04/12 E, C 04/10/12, D 04/11, 12/12

**E: Extraction C: Cleanup D: Determination

3/26/2012

11:31 AM

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Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
2	122	309	BF, infant formula, soy	S	9.99g	87
2	122	313	BF, bananas	S	9.99g	80
2	122	320	BF, squash	S	10.01g	91
2	122	323	BF, cereal, oatmeal	S	10.04g	78
2	122	324	BF, cereal, rice	S	10.02g	73
2	122	328	BF, turkey w/gravy	S	9.98g	80
2	122	331	Meal replacement	S	10.01g	76
2	122	700	BF, cereal, barley	S	9.98g	77
2	122	701	BF, cereal, mixed	S	10.01g	70
2	122	711	BF, juice, pear	S	9.99g	87
2	122	712	BF, juice, grape	S	9.98g	83
2	122	713	BF, pears & pineapple	S	9.98g	86
2	122	714	BF, plums/prunes w/apples/pears	S	10.01g	84
2	122	717	BF, apricots w/mixed fruit	S	9.99g	83
2	122	720	BF, peach cobbler	S	10.01g	82
2	122	721	BF, yogurt w/ fruit	S	10.03g	80
2	122	725	BF, oatmeal w/ fruit	S	10.04g	79

ISTD Solution ID JAM 01/12/12 ug/mL 3 uL Used 100 53 53*
 Spiking Solution ID JAM 02/22/12 ug/mL 10 uL Used 53.4 Level, ppb 53.4
04/10/12
 g. Water Blank 9.99g Spike Item 309 g. Spike 10.01 g. Dup Spik 10.00g
 Balance ID B19 Pipetter ID(s) E100112E
 Analyst(s)/Operation**/Date Completed ECD all by RKR
Robin K. Reel W-04/04/12 E, C 04/10/12 D 04/11/12
04

**E: Extraction C: Cleanup D: Determination W: Weighed

3/26/2012

12:03 PM

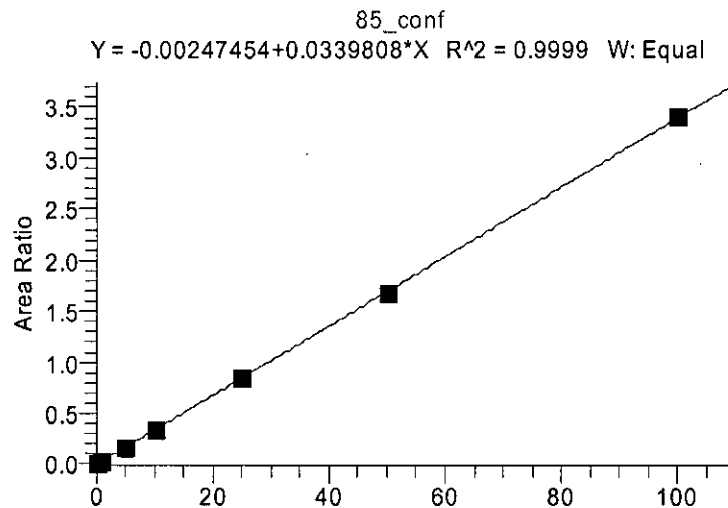
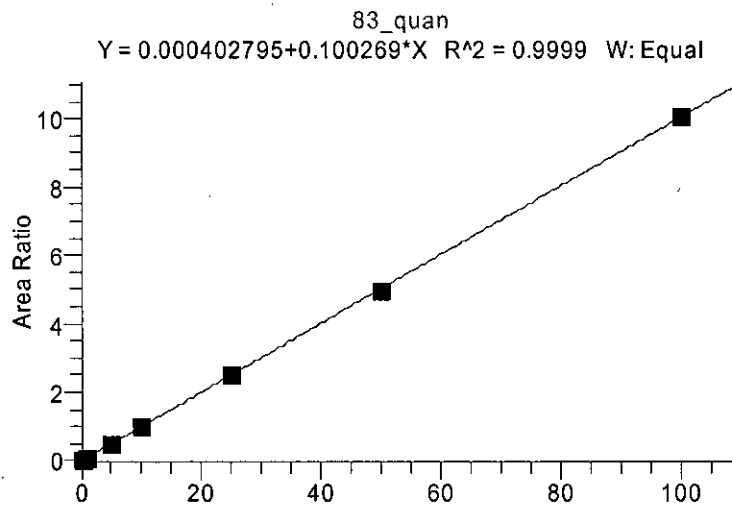
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* ClO₄⁻ database program does not allow a decimal place due to TD data analysis requirements.

Calibration Curves

MB 2012-02

Batches 01 and 02



Perchlorate 0 ng std

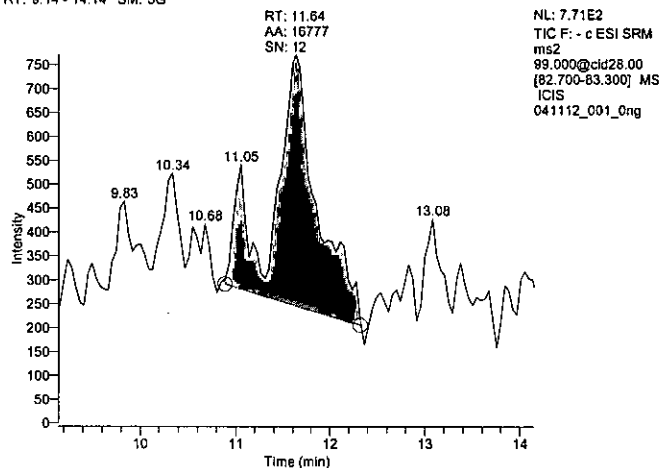
Dil Fac 1.00 Basket 122 Batch 1 Item 0 ng/mL

Operator: Robin K. Reel
Data File: 041112_001_0ng
Vial: A:1
Acquisition Date: 04/11/12 05:28:11 PM
Sample Type: Std Bracket
Calibration Level: 1
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 1

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.64	16777.27	0.012	12.02
85_conf	N/A	N/A	N/A	N/A
89_istd	11.64	1455092.68	N/A	317.91

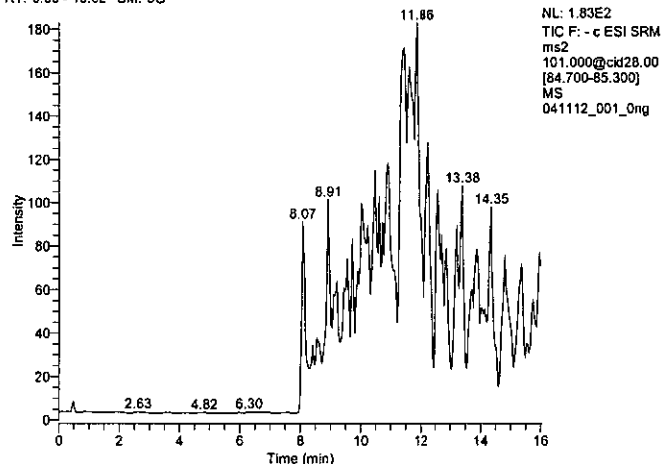
83 - Quantitation

RT: 9.14 - 14.14 SM: 5G



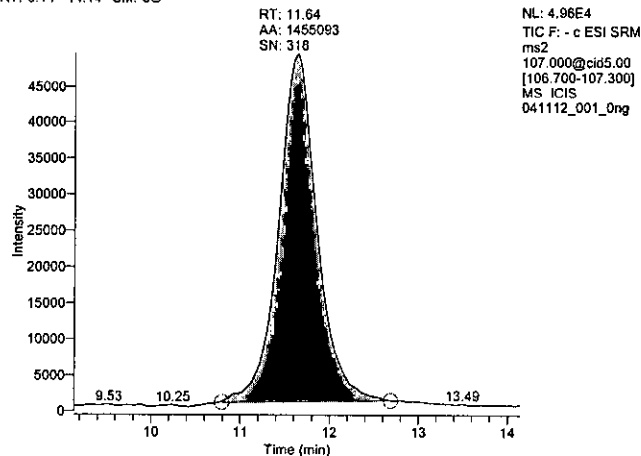
85 - Confirmation

RT: 0.00 - 16.02 SM: 5G



89 - Internal Standard

RT: 9.14 - 14.14 SM: 5G



Perchlorate 0.25 ng std

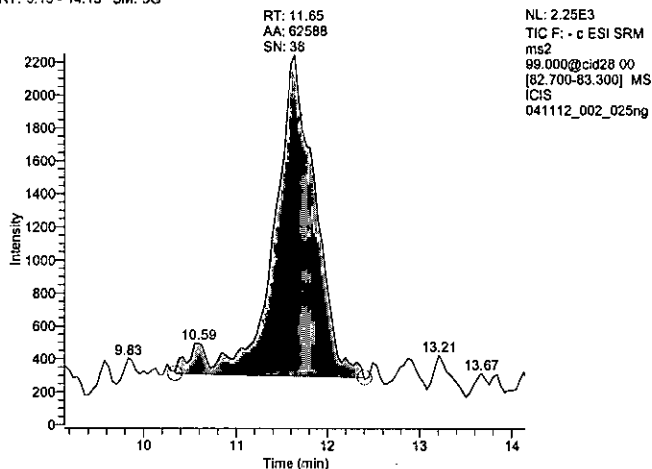
Dil Fac 1.00 Basket 122 Batch 1 Item 0.25 ng/mL

Operator: Robin K. Reel
Data File: 041112_002_025ng
Vial: A:2
Acquisition Date: 04/11/12 05:45:36 PM
Sample Type: Std Bracket
Calibration Level: 2
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 1

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.65	62587.76	0.042	37.61
85_conf	11.57	14697.85	0.010	24.45
89_istd	11.64	1481530.62	N/A	303.34

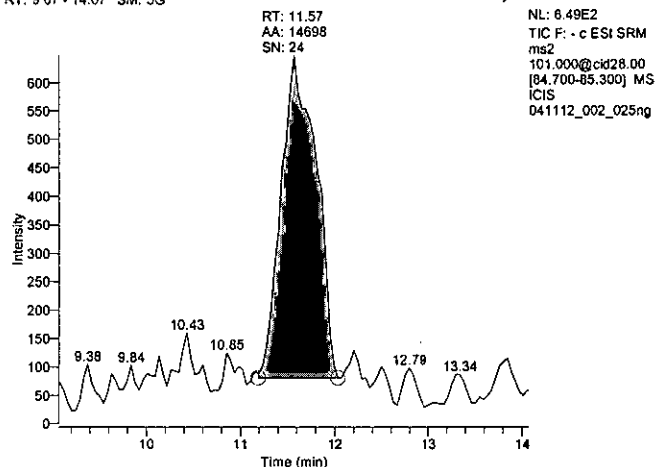
83 - Quantitation

RT: 9.15 - 14.15 SM: 5G



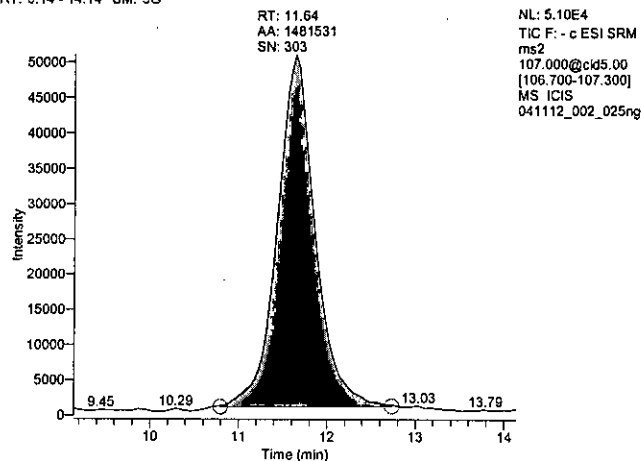
85 - Confirmation

RT: 9.07 - 14.07 SM: 5G



89 - Internal Standard

RT: 9.14 - 14.14 SM: 5G



Perchlorate 1 ng std

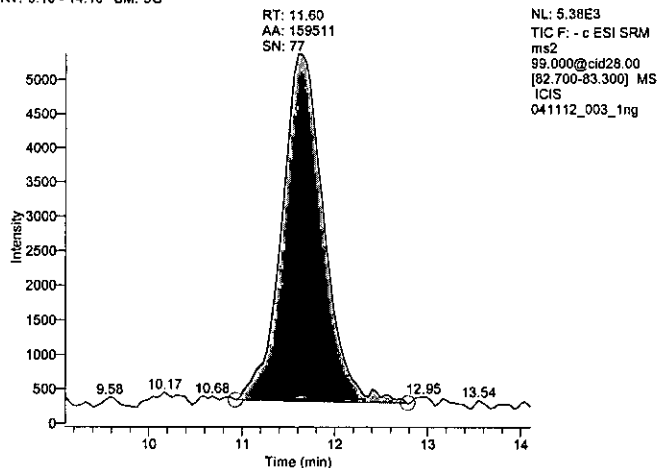
Dil Fac 1.00 Basket 122 Batch 1 Item 1 ng/mL

Operator: Robin K. Reel
Data File: 041112_003_1ng
Vial: A:3
Acquisition Date: 04/11/12 06:02:59 PM
Sample Type: Std Bracket
Calibration Level: 3
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 1

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.60	159511.48	0.110	77.37
85_conf	11.61	53852.81	0.037	73.12
89_istd	11.64	1448866.70	N/A	294.61

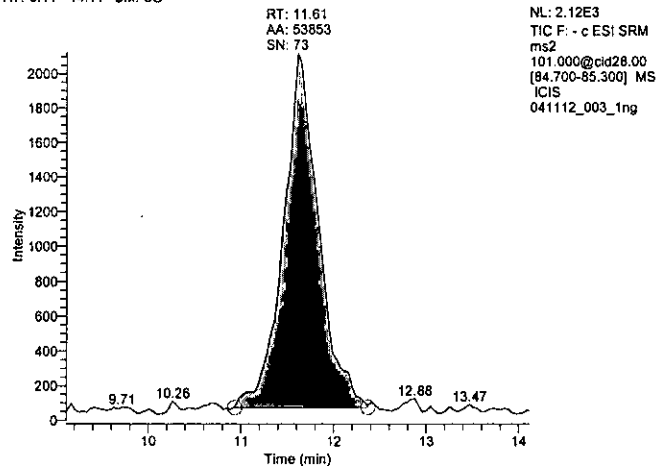
83 - Quantitation

RT: 9.10 - 14.10 SM: 5G



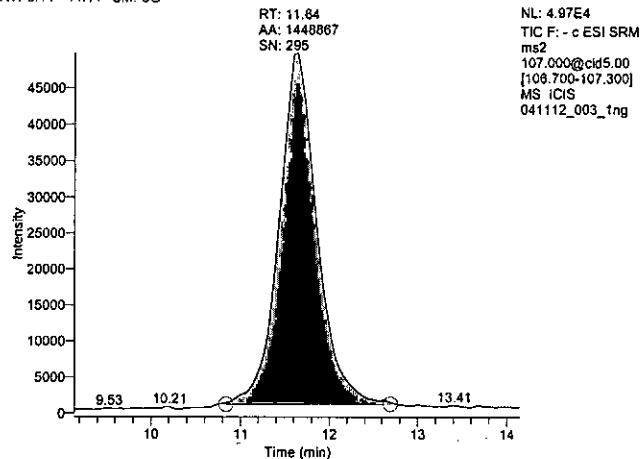
85 - Confirmation

RT: 9.11 - 14.11 SM: 5G



89 - Internal Standard

RT: 9.14 - 14.14 SM: 5G



Perchlorate 5 ng std

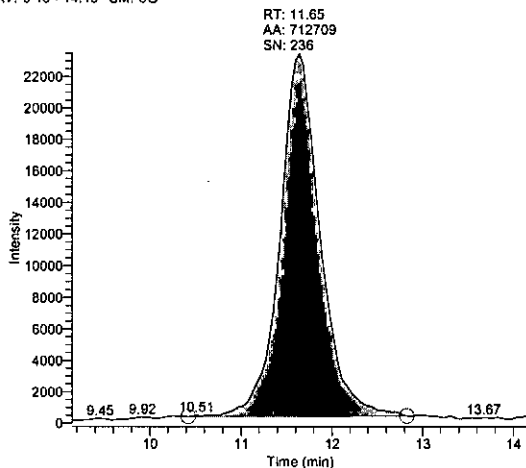
Dil Fac 1.00 Basket 122 Batch 1 Item 5 ng/mL

Operator: Robin K. Reel
Data File: 041112_004_5ng
Vial: A:4
Acquisition Date: 04/11/12 06:20:24 PM
Sample Type: Std Bracket
Calibration Level: 4
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 1

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.65	712708.74	0.499	236.41
85_conf	11.65	239293.73	0.168	106.98
89_istd	11.64	1427786.42	N/A	292.96

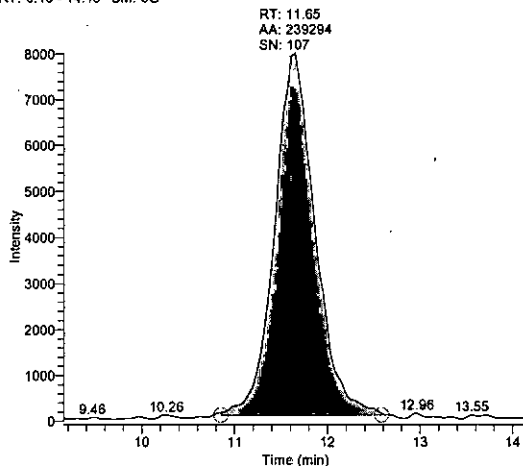
83 - Quantitation

RT: 9.15 - 14.15 SM: 5G



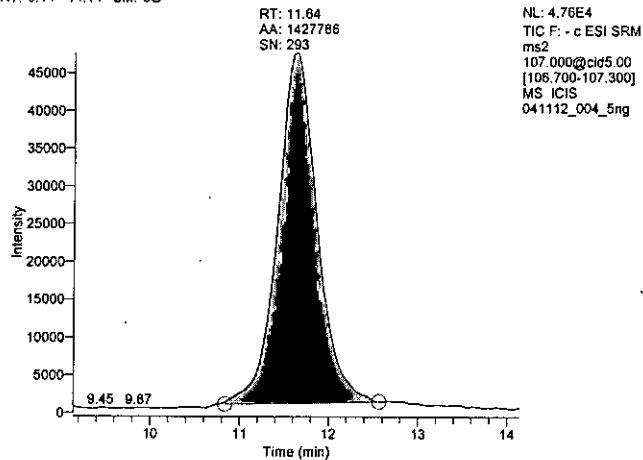
85 - Confirmation

RT: 9.15 - 14.15 SM: 5G



89 - Internal Standard

RT: 9.14 - 14.14 SM: 5G



Perchlorate 10 ng std

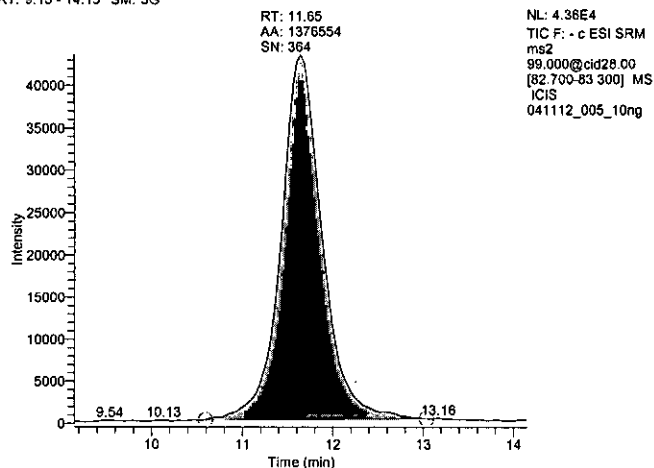
Dil Fac 1.00 Basket 122 Batch 1 Item 10 ng/mL

Operator: Robin K. Reel
Data File: 041112_005_10ng
Vial: A:5
Acquisition Date: 04/11/12 06:37:47 PM
Sample Type: Std Bracket
Calibration Level: 5
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 1

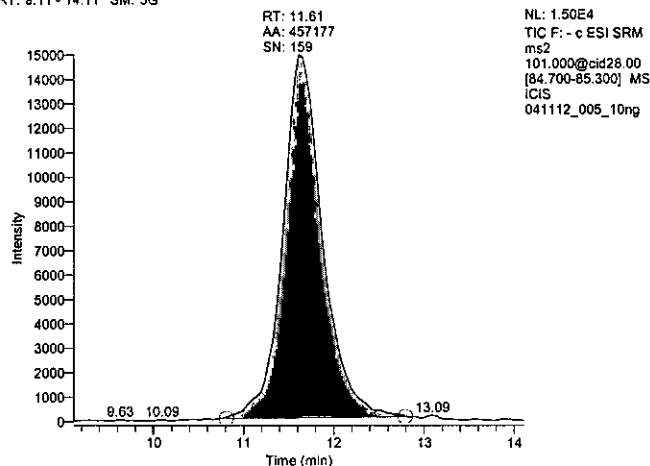
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.65	1376553.60	1.009	364.48
85_conf	11.61	457176.79	0.335	158.60
89_istd	11.64	1364854.04	N/A	256.83

83 - Quantitation

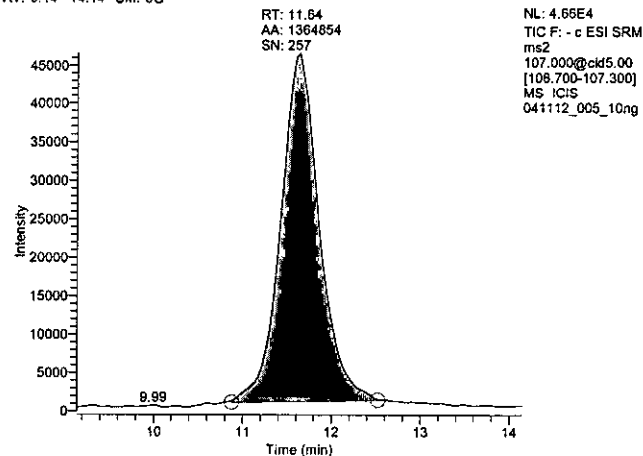
RT: 9.15 - 14.15 SM: 5G

**85 - Confirmation**

RT: 9.11 - 14.11 SM: 5G

**89 - Internal Standard**

RT: 9.14 - 14.14 SM: 5G



Perchlorate 25 ng std

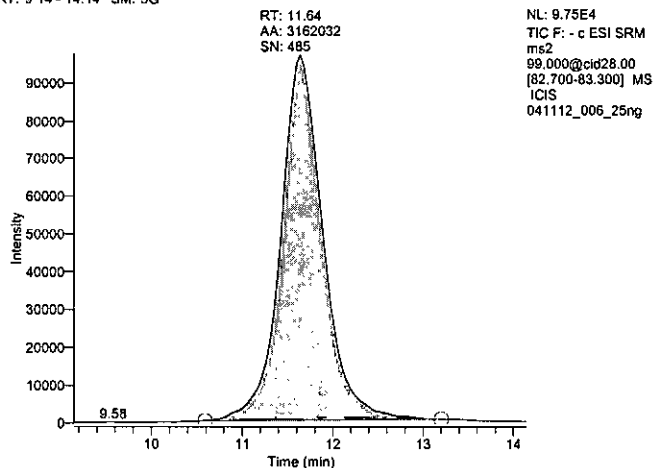
Dil Fac 1.00 Basket 122 Batch 1 Item 25 ng/mL

Operator: Robin K. Reel
Data File: 041112_006_25ng
Vial: A:6
Acquisition Date: 04/11/12 06:55:12 PM
Sample Type: Std Bracket
Calibration Level: 6
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 1

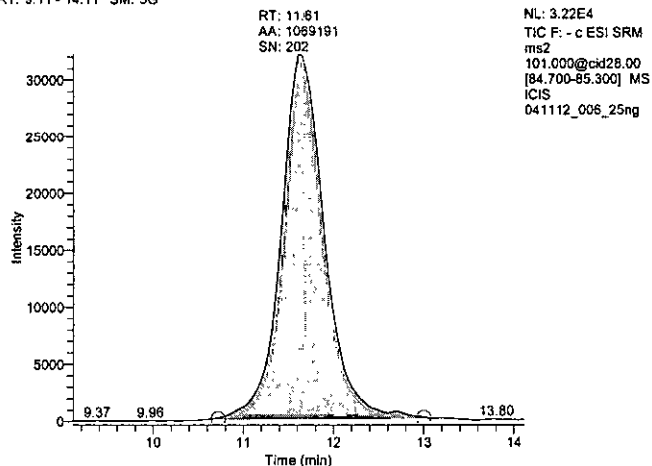
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.64	3162032.09	2.514	485.29
85_conf	11.61	1069191.42	0.850	201.91
89_istd	11.64	1257966.98	N/A	203.10

83 - Quantitation

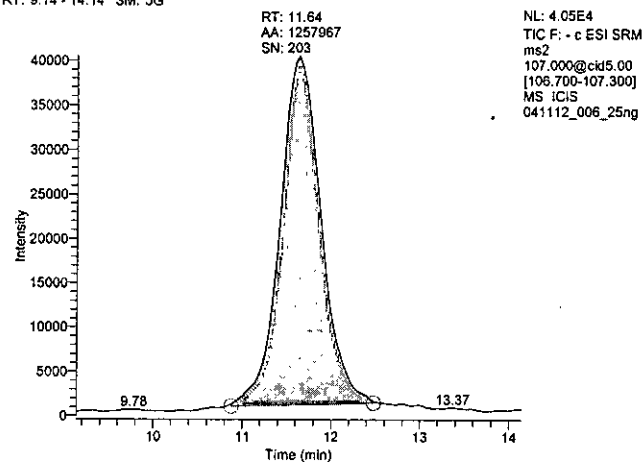
RT: 9.14 - 14.14 SM: 5G

**85 - Confirmation**

RT: 9.11 - 14.11 SM: 5G

**89 - Internal Standard**

RT: 9.14 - 14.14 SM: 5G



Perchlorate 50 ng std

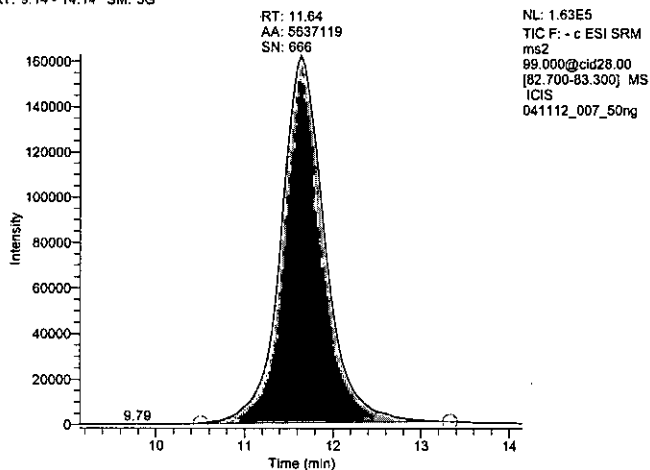
Dil Fac 1.00 Basket 122 Batch 1 Item 50 ng/mL

Operator: Robin K. Reel
Data File: 041112_007_50ng
Vial: A:7
Acquisition Date: 04/11/12 07:12:37 PM
Sample Type: Std Bracket
Calibration Level: 7
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 1

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.64	5637119.16	4.947	665.77
85_conf	11.65	1911138.64	1.677	339.72
89_istd	11.64	1139490.32	N/A	245.92

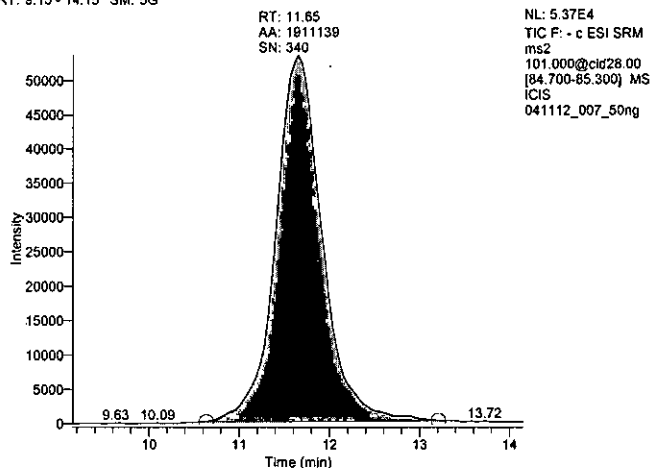
83 - Quantitation

RT: 9.14 - 14.14 SM: 5G



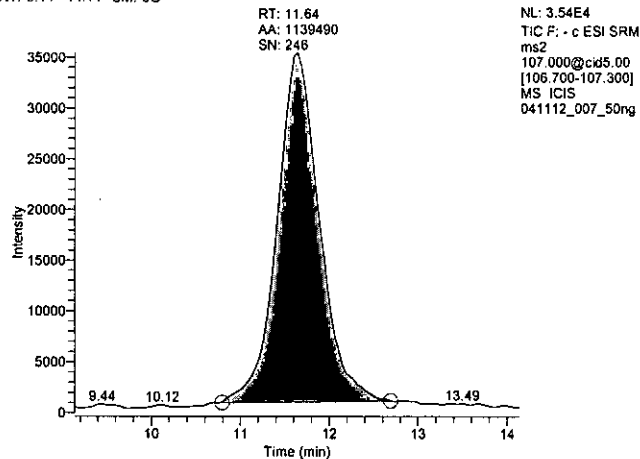
85 - Confirmation

RT: 9.15 - 14.15 SM: 5G



89 - Internal Standard

RT: 9.14 - 14.14 SM: 5G



Perchlorate 100 ng std

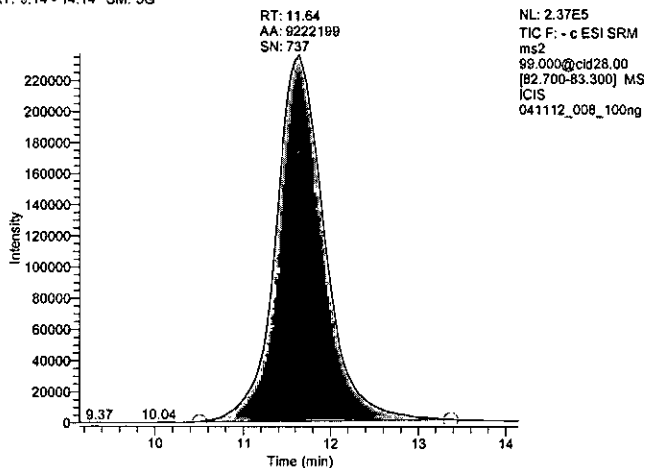
Dil Fac 1.00 Basket 122 Batch 1 Item 100 ng/mL

Operator: Robin K. Reel
Data File: 041112_008_100ng
Vial: A:8
Acquisition Date: 04/11/12 07:30:00 PM
Sample Type: Std Bracket
Calibration Level: 8
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 1

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.64	9222199.14	10.059	736.85
85_conf	11.61	3121646.54	3.405	308.95
89_istd	11.60	916853.30	N/A	160.40

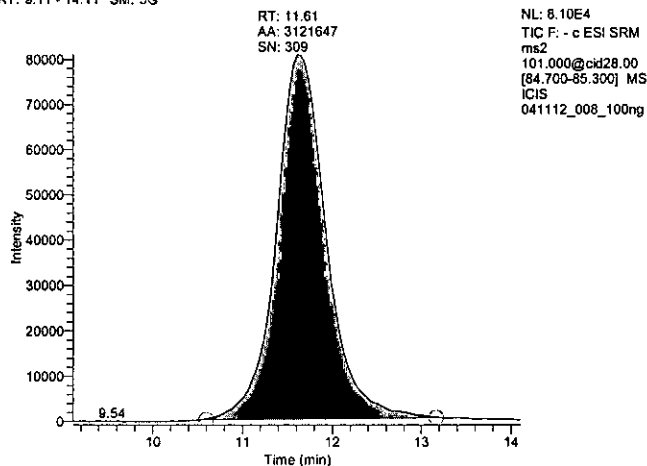
83 - Quantitation

RT: 9.14 - 14.14 SM: 5G



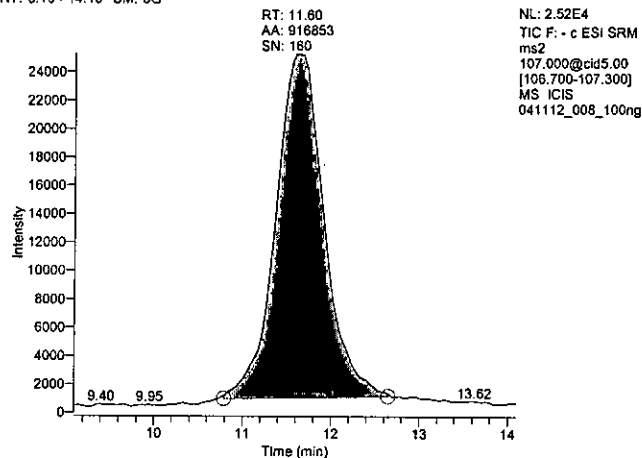
85 - Confirmation

RT: 9.11 - 14.11 SM: 5G



89 - Internal Standard

RT: 9.10 - 14.10 SM: 5G



Perchlorate 4 ng icv

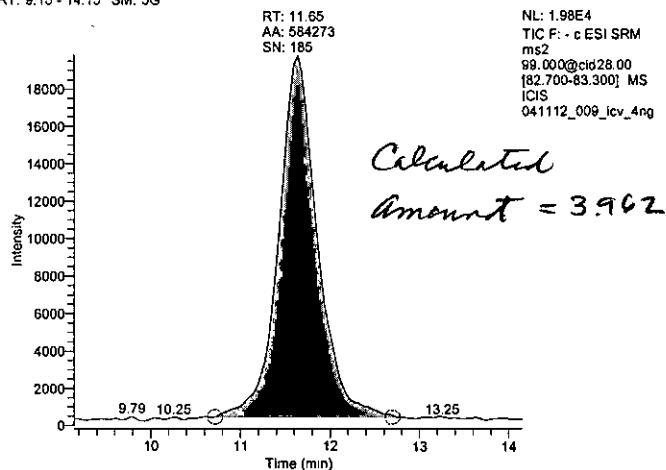
Dil Fac 1.00 Basket 122 Batch 1 Item ICV 4 ng/mL

Operator: Robin K. Reel
Data File: 041112_009_icv_4ng
Vial: A:9
Acquisition Date: 04/11/12 07:47:25 PM
Sample Type: QC
Calibration Level: icv
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 1

Component Name	RT	Area	Response Ratio	Calc Amt	S/N
83_quan	11.65	584273.18	0.398	3.96	185.04
85_conf	11.65	200028.39	0.136	4.08	117.51
89_istd	11.64	1469228.33	N/A		357.30

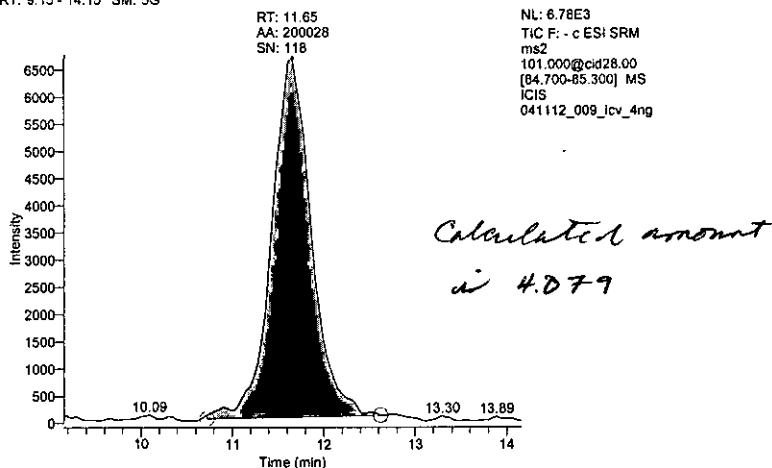
83 - Quantitation

RT: 9.15 - 14.15 SM: 5G



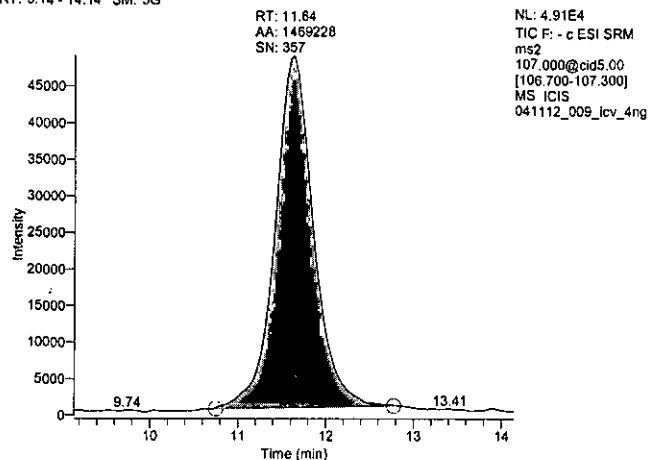
85 - Confirmation

RT: 9.15 - 14.15 SM: 5G



89 - Internal Standard

RT: 9.14 - 14.14 SM: 5G



* Copied from Quan
Browser results.
04/23/12 RKR

Perchlorate Blank 1

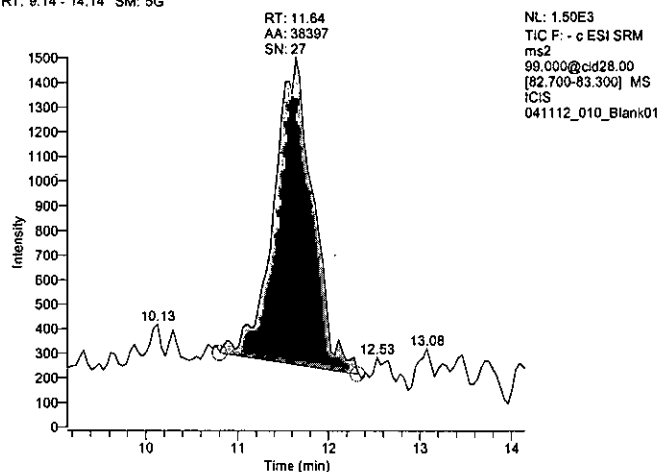
Dil Fac 3.00 Basket 122 Batch 1 Item Blank 1

Operator: Robin K. Reel
Data File: 041112_010_Blank01
Vial: A:21
Acquisition Date: 04/11/12 08:04:49 PM
Sample Type: QC
Calibration Level: b
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 1

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.64	38396.56	0.027	0.80	26.71
85_conf	11.65	11079.20	0.008	0.91	18.21
89_istd	11.60	1417182.62	N/A	N/A	375.62

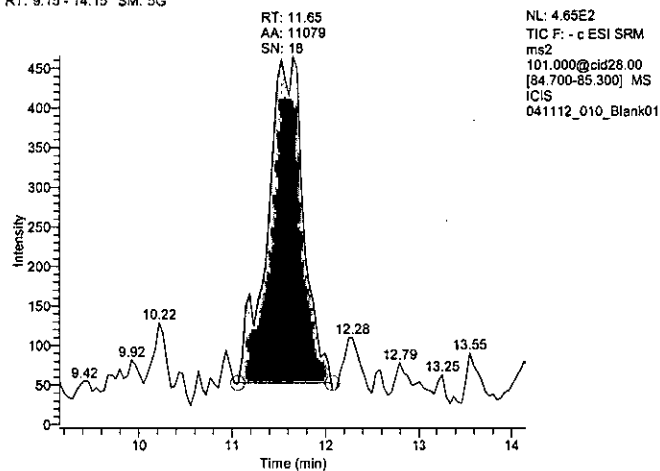
83 - Quantitation

RT: 9.14 - 14.14 SM: 5G



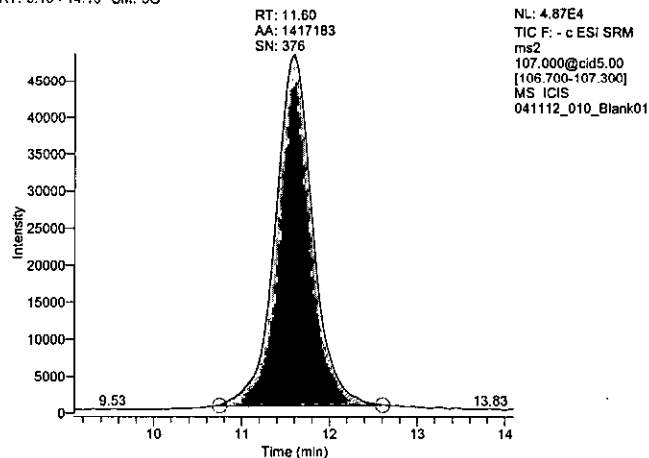
85 - Confirmation

RT: 9.15 - 14.15 SM: 5G



89 - Internal Standard

RT: 9.10 - 14.10 SM: 5G



Perchlorate BF, Infant formula, milk, hi-Fe

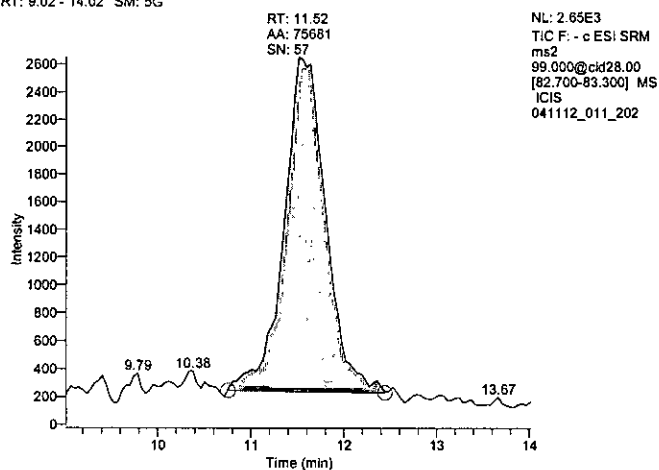
Dil Fac 3.00 Basket 122 Batch 1 Item 202

Operator: Robin K. Reel
 Data File: 041112_011_202
 Vial: A:22
 Acquisition Date: 04/11/12 08:22:12 PM
 Sample Type: QC
 Calibration Level: p
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 1

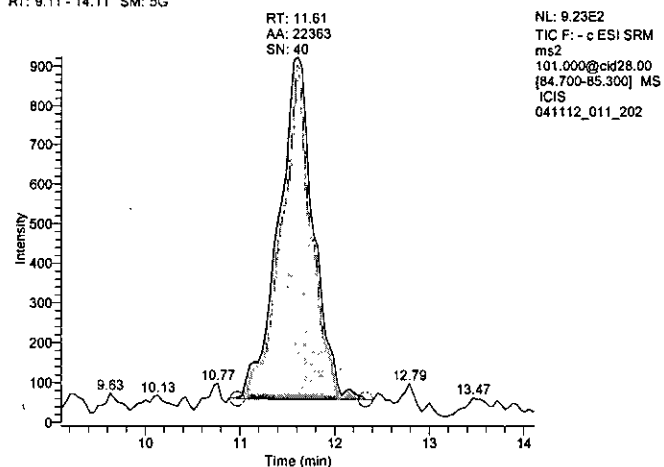
Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.52	75681.22	0.059	1.76	57.46
85_conf	11.61	22362.74	0.018	1.76	39.90
89_istd	11.55	1277204.09	N/A	N/A	285.48

83 - Quantitation

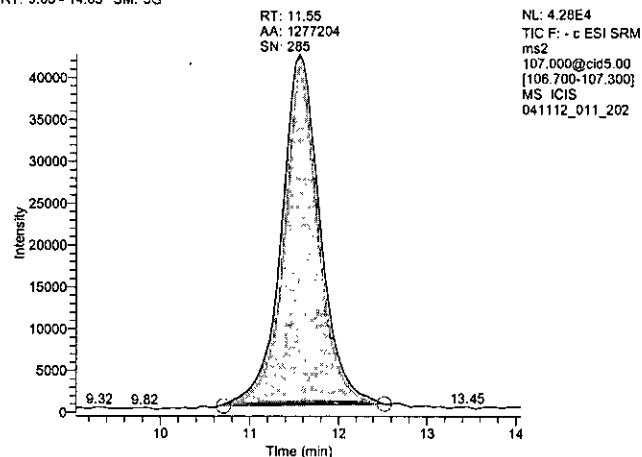
RT: 9.02 - 14.02 SM: 5G

**85 - Confirmation**

RT: 9.11 - 14.11 SM: 5G

**89 - Internal Standard**

RT: 9.05 - 14.05 SM: 5G



Perchlorate BF, Infant formula, milk, hi-Fe

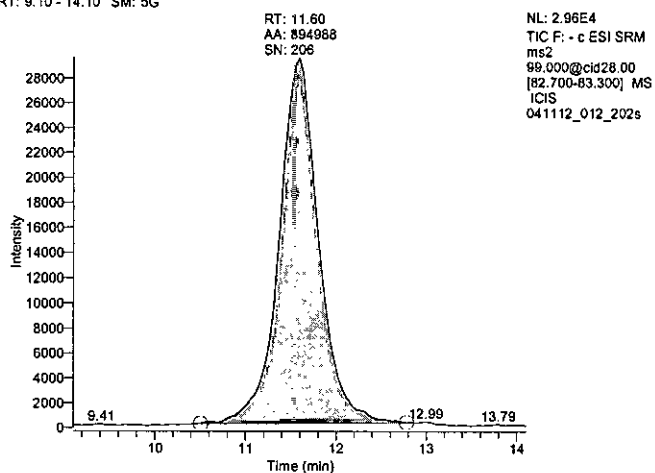
Dil Fac 3.00 Basket 122 Batch 1 Item 202s

Operator: Robin K. Reel
 Data File: 041112_012_202s
 Vial: A:23
 Acquisition Date: 04/11/12 08:39:38 PM
 Sample Type: QC
 Calibration Level: spk
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 1

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.60	894988.16	0.751	22.47	205.97
85_conf	11.57	302353.93	0.254	22.63	149.68
89_istd	11.55	1190937.56	N/A	N/A	235.43

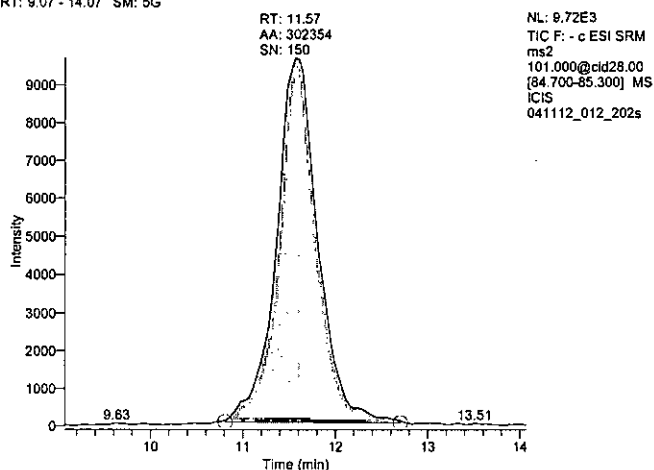
83 - Quantitation

RT: 9.10 - 14.10 SM: 5G



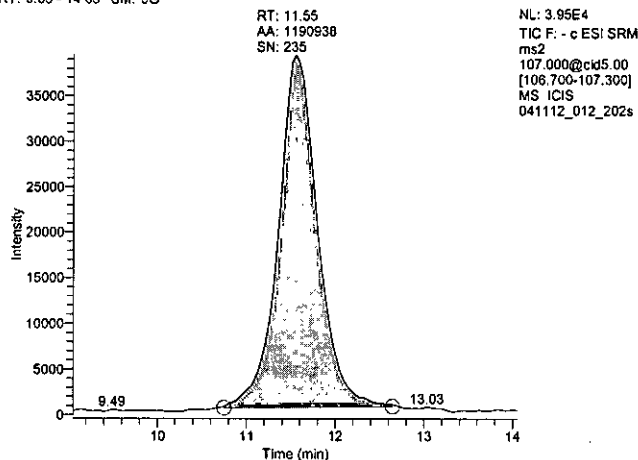
85 - Confirmation

RT: 9.07 - 14.07 SM: 5G



89 - Internal Standard

RT: 9.05 - 14.05 SM: 5G



Perchlorate BF, Infant formula, milk, hi-Fe

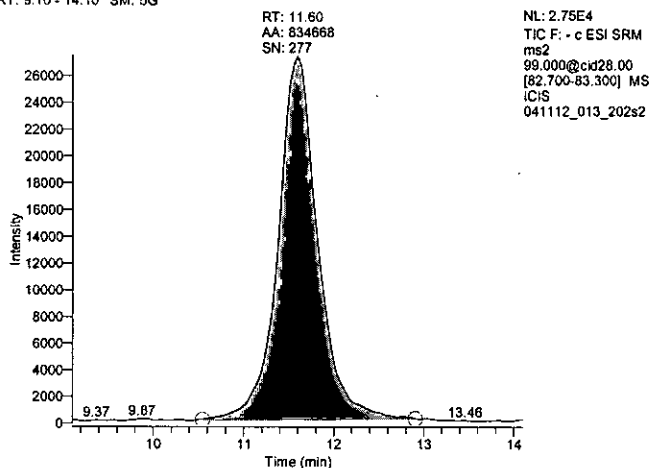
Dil Fac 3.00 Basket 122 Batch 1 Item 202s2

Operator: Robin K. Reel
Data File: 041112_013_202s2
Vial: A:24
Acquisition Date: 04/11/12 08:57:01 PM
Sample Type: QC
Calibration Level: spk
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 1

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.60	834668.18	0.745	22.29	276.78
85_conf	11.65	280088.06	0.250	22.30	166.26
89_istd	11.55	1119783.04	N/A	N/A	290.55

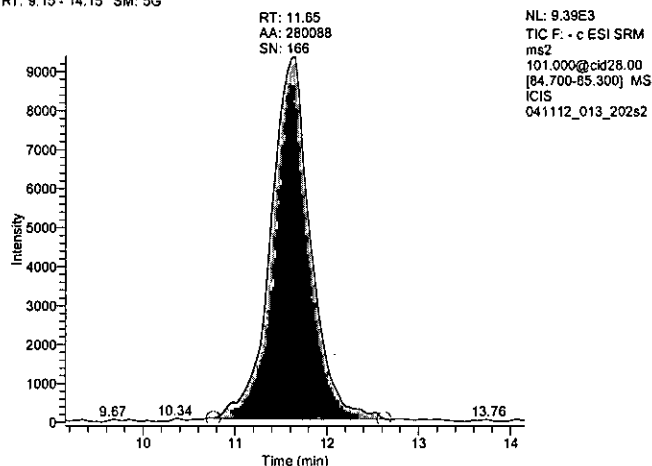
83 - Quantitation

RT: 9.10 - 14.10 SM: 5G



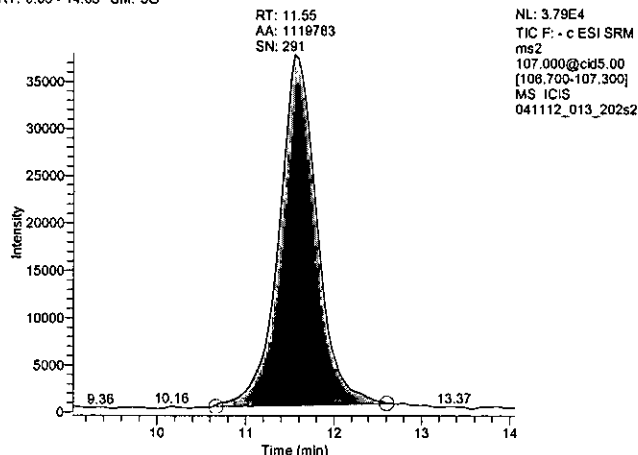
85 - Confirmation

RT: 9.15 - 14.15 SM: 5G



89 - Internal Standard

RT: 9.05 - 14.05 SM: 5G



Perchlorate BF, carrots

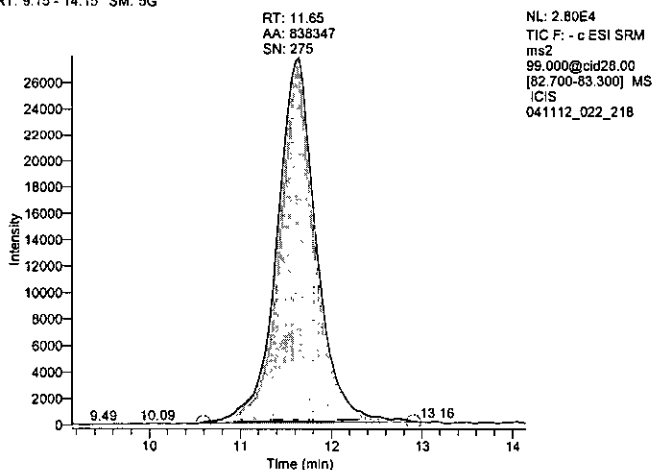
Dil Fac 3.00 Basket 122 Batch 1 Item 218

Operator: Robin K. Reel
 Data File: 041112_022_218
 Vial: A:32
 Acquisition Date: 04/11/12 11:33:40 PM
 Sample Type: Unknown
 Calibration Level:
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 1

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.65	838347.38	0.995	29.75	274.76
85_conf	11.57	270227.54	0.321	28.53	143.45
89_istd	11.60	842650.84	N/A	N/A	226.99

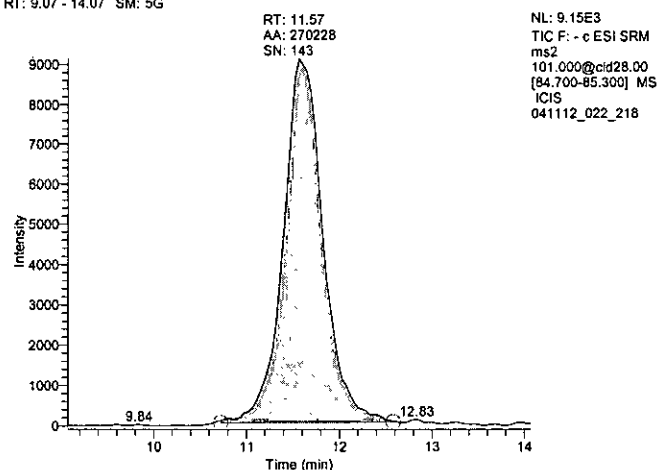
83 - Quantitation

RT: 9.15 - 14.15 SM: 5G



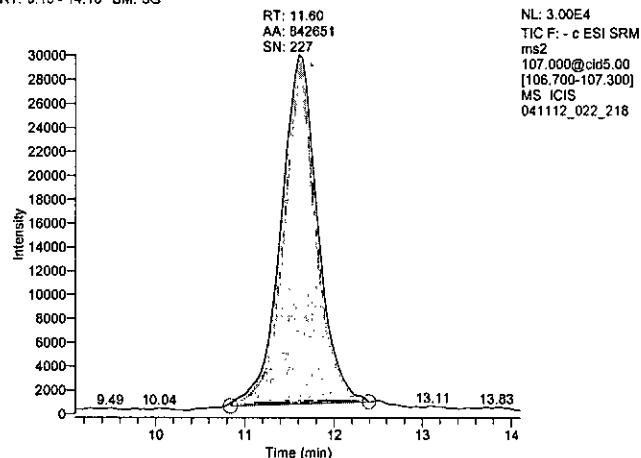
85 - Confirmation

RT: 9.07 - 14.07 SM: 5G



89 - Internal Standard

RT: 9.10 - 14.10 SM: 5G



Perchlorate Results

Basket 122

Sequence 6

Batch	Item	Sample Name	Result	Type	QC Level	QC%*	Spk RPD	ISTD Rec	Ion RPD
10	ICV	4 ng icv	4	icv	4	98%		106%	-2%
10	Blank 10	Blank 10	ND	b	0			93%	n/a
10	131	Beets, canned	4 ✓	p				152%	-6%
10	131s	Beets, canned	65 ✓	spk	61	106% ✓		102%	1%
10	131s2	Beets, canned	63 ✓	spk	61	103% ✓	3%	86%	0%
10	110	Cabbage, fresh	2T ✓					129%	n/a
10	113	Broccoli, fresh/frozen	3 ✓					105%	n/a
10	114	Celery	3 ✓					136%	-5%
10	115	Asparagus, fresh/frozen	3 ✓					78%	5%
10	116	Cauliflower, fresh/frozen	ND ✓					90%	n/a
10	117	Tomato, raw	99 ✓					50%	3%
10	CCV1	CCV1 25 ng/mL	25	ccv	25	99%		104%	0%
10	119	Tomato sauce, plain	1T ✓					91%	n/a
10	121	Green beans, fresh/frozen	9 ✓					144%	-3%
10	122	Green beans, canned	5 ✓					132%	-4%
10	123	Cucumber, peeled	81 ✓					121%	2%
10	124	Summer squash, fresh/froz	147 ✓					95%	0%
10	125	Pepper, sweet, green	142 ✓					89%	2%
10	126	Squash, winter	4 ✓					79%	-6%
10	128	Onion, mature	1T ✓					84%	n/a
10	136	Potato, boiled	ND ✓					64%	n/a
10	137	Potato, baked	ND ✓					51%	n/a
10	CCV2	CCV2 10 ng/mL	10	ccv	10	99%		113%	1%
14	Blank 14	Blank 14	ND	b	0			109%	n/a
14	178	Cake, chocolate w/ icing	1T ✓	p				118%	n/a
14	178s	Cake, chocolate w/ icing	92 ✓	spk	88	104% ✓		95%	2%
14	178s2	Cake, chocolate w/ icing	93 ✓	spk	88	106% ✓	1%	90%	3%
14	072	Fruit-flavored sweetened ce	ND ✓					179%	n/a

5/19/2012

Reviewed By

Attachment(s) A-C

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*QC percentages are derived from unrounded results

2012-02-10, 2012-02-14

Slated for re-extraction for confirmation 05/19/12 RKR

05/19/12 RKR

Slated for re-extraction to confirm

Batch	Item	Sample Name	Result	Type	QC Level	QC%*	Spk RPD	ISTD Rec	Ion RPD
14	073	Shredded wheat cereal	1T ✓					128%	n/a
14	074	Raisin bran cereal	2T ✓					108%	n/a
14	075	Crisped rice cereal	ND ✓					107%	n/a
14	076	Granola w/ raisins	3 ✓					85%	n/a
14	077	Oat ring cereal	7 ✓					135%	-3%
14	CCV3	CCV3 50 ng/mL	50	ccv	50	99%		84%	-2%
14	095	Raisins	4 ✓					254%	-31%
14	138	Potato chips	5 ✓					121%	-6%
14	162	Margarine	ND ✓					91%	n/a
14	164	Butter	ND ✓					78%	n/a
14	166	Mayonnaise	ND ✓					80%	n/a
14	169	Sugar	ND ✓					10%	n/a
14	170	Syrup, pancake	ND ✓					122%	n/a
14	172	Honey	4 ✓					141%	-8%
14	183	Chocolate chip cookies	1T ✓					103%	n/a
14	184	Sandwich cookies w/ cr?me	1T ✓					34%	n/a
14	CCV4	CCV4 5 ng/mL	5	ccv	5	99%		116%	0%

Slated for re-extraction ISR
05/19/12 Run
003 high, Ion RPD 003 high
ISR for sugar is historically
LOW. 05/19/12 Run

Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
10	122	110	Cabbage, fresh	S	<u>10.00</u>	92
10	122	113	Broccoli, fresh/frozen	S	<u>9.99</u>	91
10	122	114	Celery	S	<u>10.00</u>	92
10	122	115	Asparagus, fresh/frozen	S	<u>10.00</u>	93
10	122	116	Cauliflower, fresh/frozen	S	<u>10.01</u>	93
10	122	117	Tomato, raw	S	<u>10.00</u>	93
10	122	119	Tomato sauce, plain	S	<u>10.00</u>	90
10	122	121	Green beans, fresh/frozen	S	<u>10.00</u>	90
10	122	122	Green beans, canned	S	<u>10.00</u>	93
10	122	123	Cucumber, peeled	S	<u>10.00</u>	94
10	122	124	Summer squash, fresh/frozen	S	<u>10.02</u>	93
10	122	125	Pepper, sweet, green	S	<u>9.99</u>	83
10	122	126	Squash, winter	S	<u>10.00</u>	88
10	122	128	Onion, mature	S	<u>10.00</u>	86
10	122	131	Beets, canned	S	<u>10.00</u>	89
10	122	136	Potato, boiled	S	<u>10.00</u>	81
10	122	137	Potato, baked	S	<u>10.02</u>	77

ISTD Solution ID JAH 1/12/12 L0104:129 ug/mL 3.0 uL Used 100
 Spiking Solution ID JAH 2/22/12 L0104:131 ug/mL 10 uL Used 61 Level, ppb 61
 g. Water Blank 10.00 Spike Item 131 g. Spike 10.00 g. Dup Spik 10.00
 Balance ID B19 Pipetter ID(s) F1023998E

Analyst(s)/Operation**/Date Completed

JAH Hellegas - weighed 5/9/12; JAH-E 5/11/12
R.K. Ruel C.D. 05/18/12

**E: Extraction C: Cleanup D: Determination

3/26/2012

1:53 PM

p. 3 / 4

Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
14	122	072	Fruit-flavored sweetened cereal	LM	<u>5.00</u>	3
14	122	073	Shredded wheat cereal	LM	<u>5.00</u>	5
14	122	074	Raisin bran cereal	LM	<u>5.01</u>	18
14	122	075	Crisped rice cereal	LM	<u>5.00</u>	4
14	122	076	Granola w/ raisins	LM	<u>5.01</u>	7
14	122	077	Oat ring cereal	LM	<u>5.00</u>	3
14	122	095	Raisins	LM	<u>5.00</u>	16
14	122	138	Potato chips	LM	<u>5.01</u>	2
14	122	162	Margarine	LM	<u>5.01</u>	21
14	122	164	Butter	LM	<u>5.01</u>	17
14	122	166	Mayonnaise	LM	<u>4.99</u>	18
14	122	169	Sugar	LM	<u>5.00</u>	1
14	122	170	Syrup, pancake	LM	<u>5.01</u>	42
14	122	172	Honey	LM	<u>5.01</u>	39
14	122	178	Cake, chocolate w/ icing	LM	<u>5.00</u>	36
14	122	183	Chocolate chip cookies	LM	<u>5.02</u>	8
14	122	184	Sandwich cookies w/ crème filling	LM	<u>5.00</u>	2

ISTD Solution ID JAH 1/12/12 LB104:129 ug/mL 4.0 uL Used 100
 Spiking Solution ID JAH 1/12/12 LB104:131 ug/mL 10 uL Used 44 Level, ppb 88
 g. Water Blank 5.00 Spike Item 178 g. Spike 5.00 g. Dup Spik 5.00
 Balance ID B19 Pipetter ID(s) F1023998E

Analyst(s)/Operation**/Date Completed
A. Hilliges - weighed 5/11/12, JAH E 5/11/12
R.K. Reel C, D 05/18/12

**E: Extraction C: Cleanup D: Determination

3/27/2012

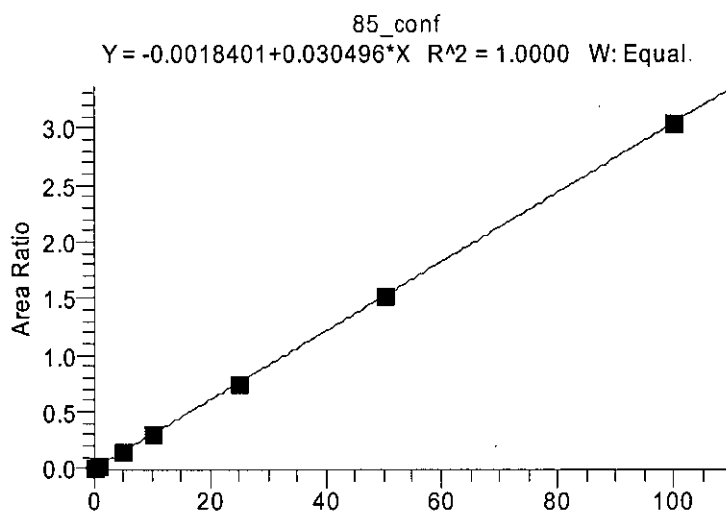
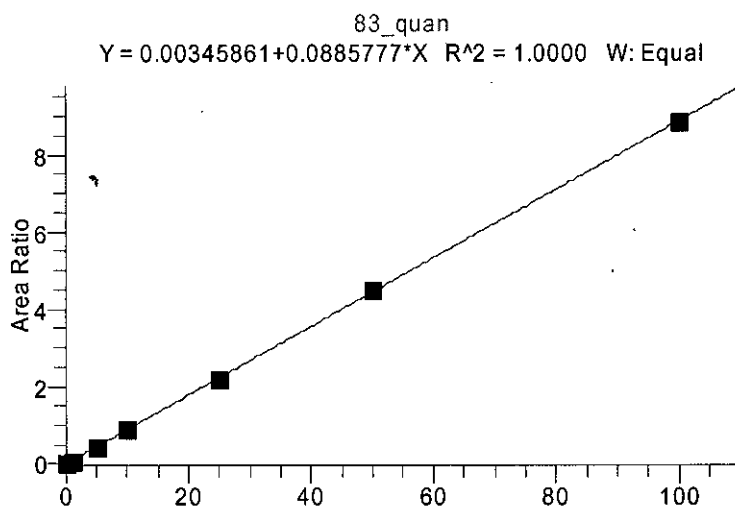
12:05 PM

p. 4 / 4

Calibration Curves

MB 2012-02

Batches 10 and 14



Perchlorate 0 ng std

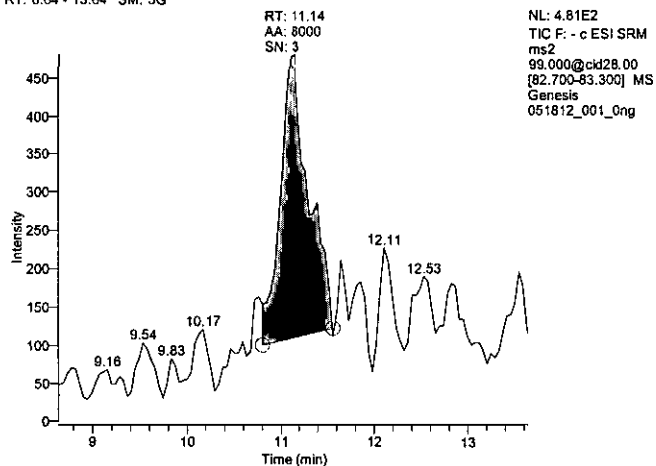
Dil Fac 1.00 Basket 122 Batch 10 Item 0 ng/mL

Operator: Robin K. Reel
 Data File: 051812_001_0ng
 Vial: A:1
 Acquisition Date: 05/18/12 06:45:45 PM
 Sample Type: Std Bracket
 Calibration Level: 1
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 10

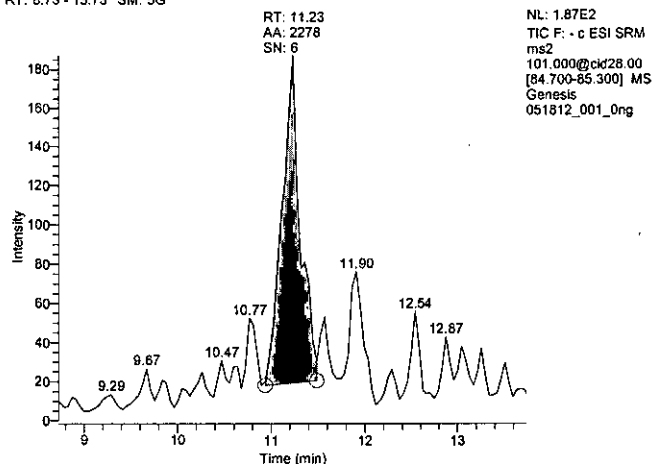
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.14	7999.58	0.004	3.28
85_conf	11.23	2277.70	0.001	5.58
89_istd	11.17	2233596.70	N/A	219.00

83 - Quantitation

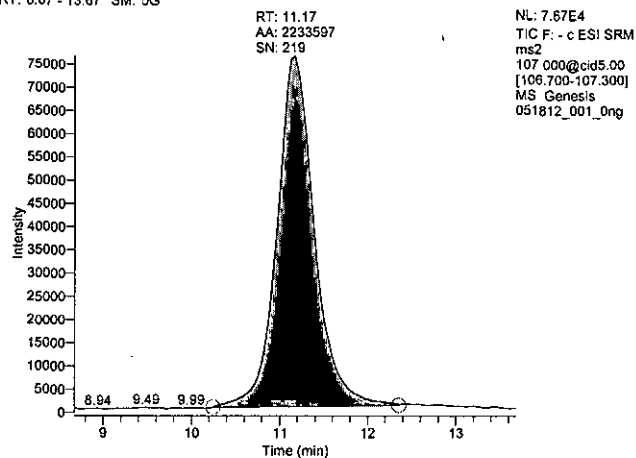
RT: 8.64 - 13.64 SM: 5G

**85 - Confirmation**

RT: 8.73 - 13.73 SM: 5G

**89 - Internal Standard**

RT: 8.67 - 13.67 SM: 5G



Perchlorate 0.25 ng std

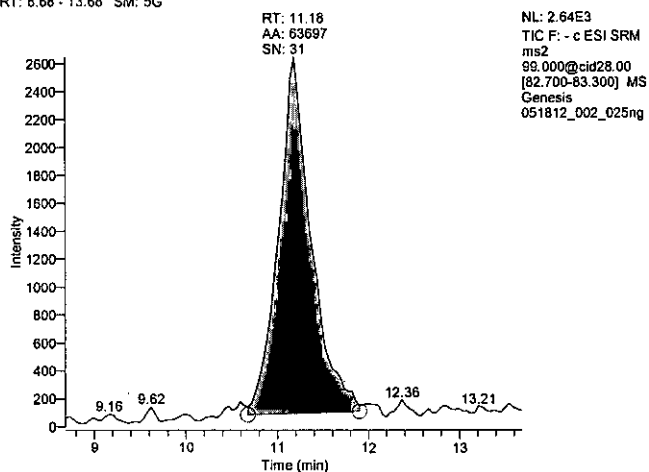
Dil Fac 1.00 Basket 122 Batch 10 Item 0.25 ng/mL

Operator: Robin K. Reel
Data File: 051812_002_025ng
Vial: A:2
Acquisition Date: 05/18/12 07:03:09 PM
Sample Type: Std Bracket
Calibration Level: 2
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 10

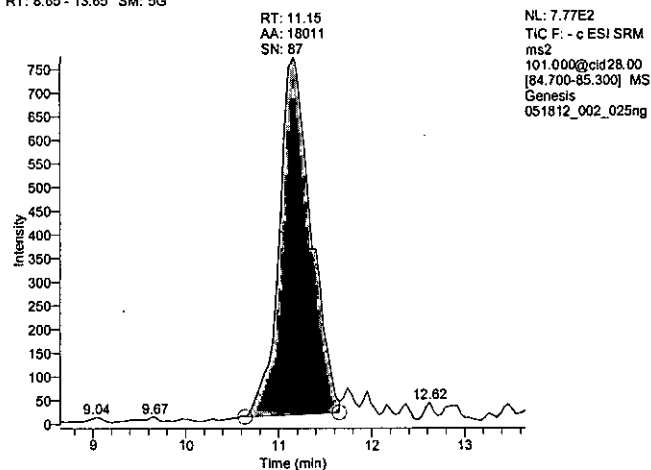
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.18	63697.29	0.031	31.49
85_conf	11.15	18010.51	0.009	86.63
89_istd	11.18	2083755.18	N/A	170.23

83 - Quantitation

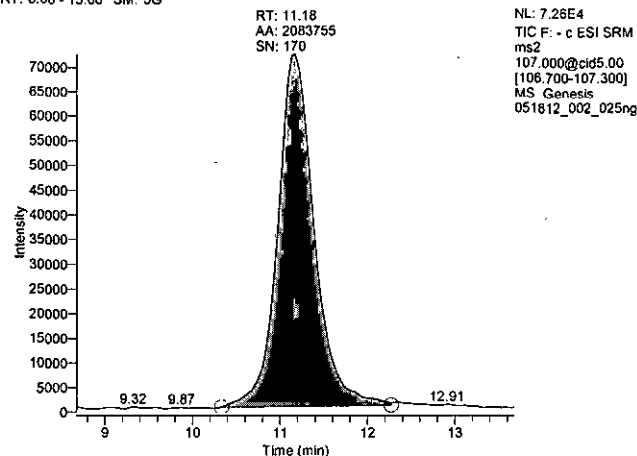
RT: 8.66 - 13.68 SM: 5G

**85 - Confirmation**

RT: 8.65 - 13.65 SM: 5G

**89 - Internal Standard**

RT: 8.68 - 13.68 SM: 5G



Perchlorate 1 ng std

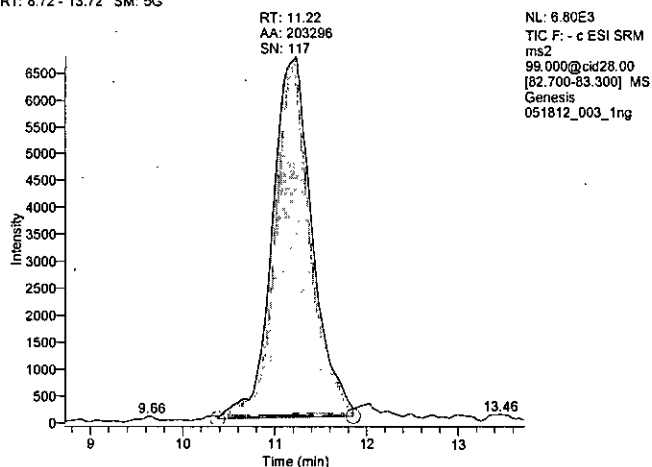
Dil Fac 1.00 Basket 122 Batch 10 Item 1 ng/mL

Operator: Robin K. Reel
Data File: 051812_003_1ng
Vial: A:3
Acquisition Date: 05/18/12 07:20:33 PM
Sample Type: Std Bracket
Calibration Level: 3
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 10

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.22	203296.26	0.091	117.05
85_conf	11.15	73818.82	0.033	176.99
89_istd	11.17	2228236.02	N/A	200.23

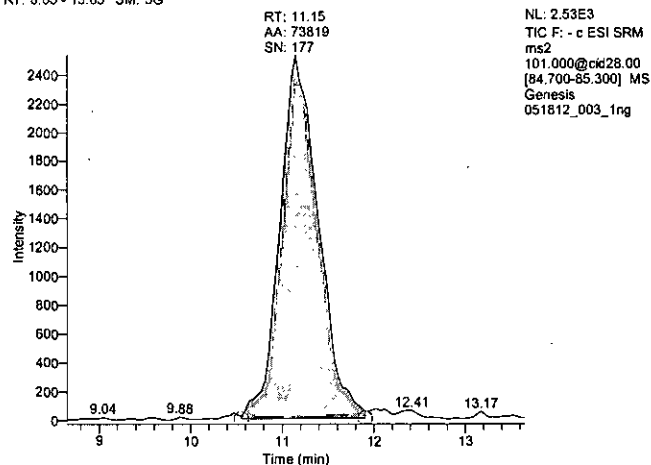
83 - Quantitation

RT: 8.72 - 13.72 SM: 5G



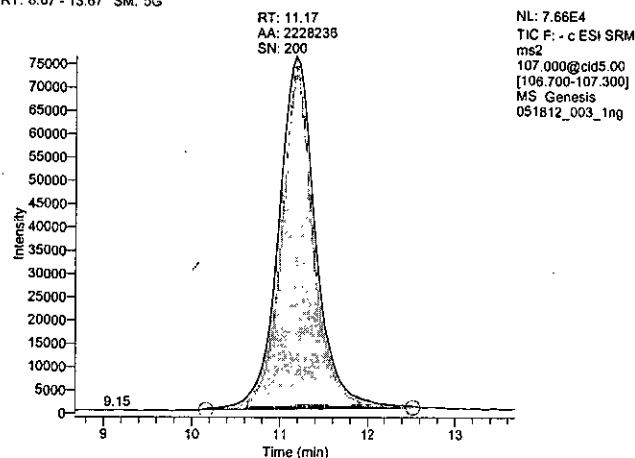
85 - Confirmation

RT: 8.85 - 13.65 SM: 5G



89 - Internal Standard

RT: 8.67 - 13.67 SM: 5G



Perchlorate 5 ng std

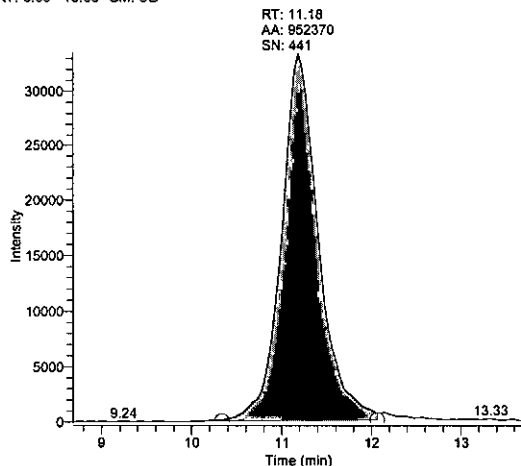
Dil Fac 1.00 Basket 122 Batch 10 Item 5 ng/mL

Operator: Robin K. Reel
Data File: 051812_004_5ng
Vial: A:4
Acquisition Date: 05/18/12 07:37:58 PM
Sample Type: Std Bracket
Calibration Level: 4
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 10

Component Name	RT	Area	Response Ratio	S/N
83_quant	11.18	952369.93	0.446	440.93
85_conf	11.19	321027.83	0.150	468.95
89_istd	11.17	2135154.23	N/A	349.85

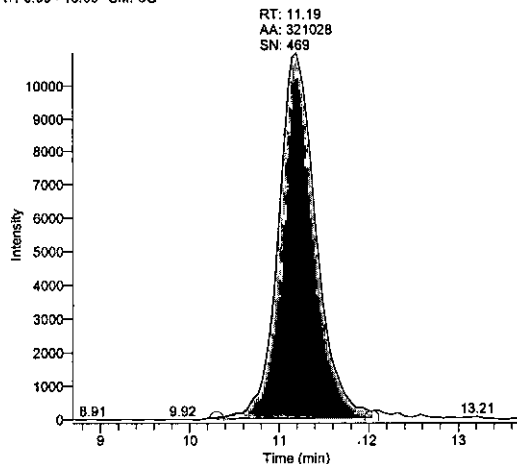
83 - Quantitation

RT: 8.68 - 13.68 SM: 5G



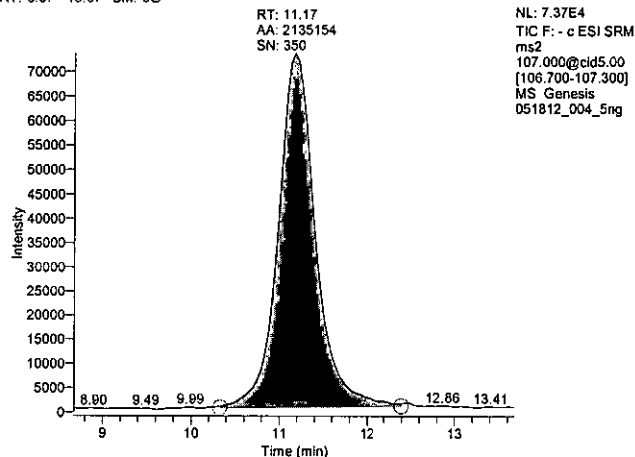
85 - Confirmation

RT: 8.89 - 13.69 SM: 5G



89 - Internal Standard

RT: 8.67 - 13.67 SM: 5G



Perchlorate 10 ng std

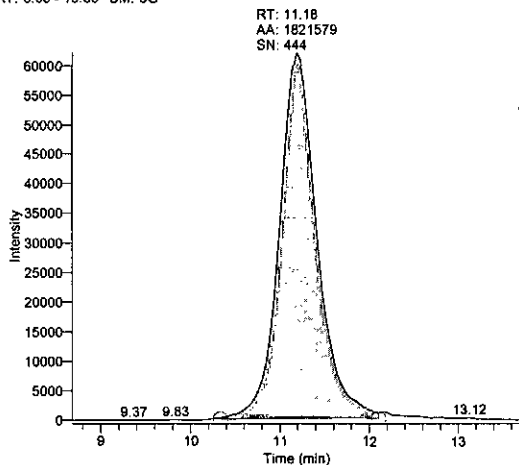
Dil Fac 1.00 Basket 122 Batch 10 Item 10 ng/mL

Operator: Robin K. Reel
Data File: 051812_005_10ng
Vial: A:5
Acquisition Date: 05/18/12 07:55:22 PM
Sample Type: Std Bracket
Calibration Level: 5
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 10

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.18	1821578.90	0.879	443.76
85_conf	11.19	622719.57	0.301	738.29
89_istd	11.17	2071919.39	N/A	167.23

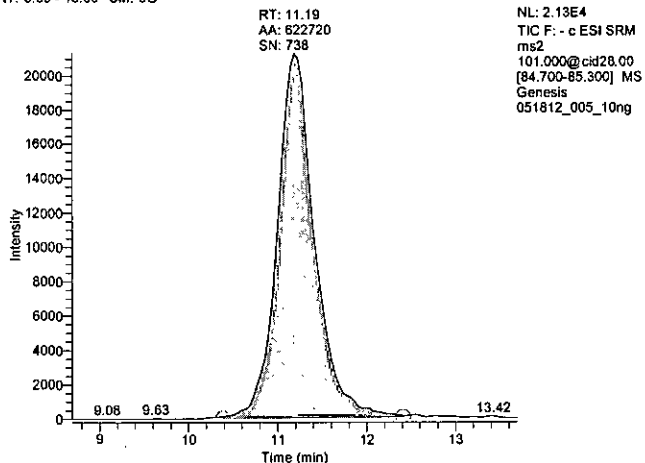
83 - Quantitation

RT: 8.68 - 13.68 SM: 5G



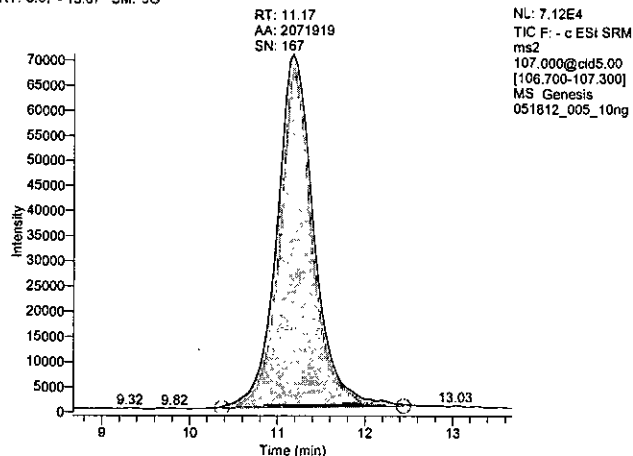
85 - Confirmation

RT: 8.89 - 13.69 SM: 5G



89 - Internal Standard

RT: 8.67 - 13.67 SM: 5G



Perchlorate 25 ng std

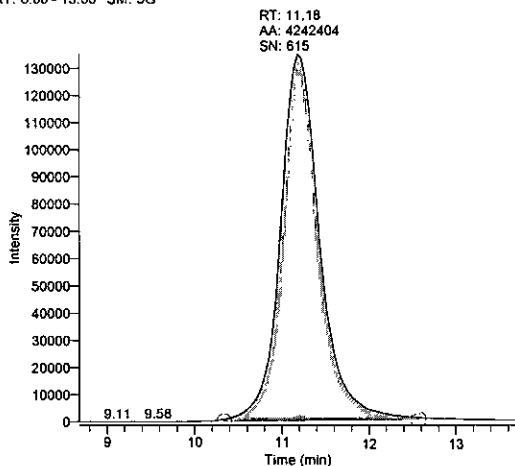
Dil Fac 1.00 Basket 122 Batch 10 Item 25 ng/mL

Operator: Robin K. Reel
Data File: 051812_006_25ng
Vial: A:6
Acquisition Date: 05/18/12 08:12:46 PM
Sample Type: Std Bracket
Calibration Level: 6
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 10

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.18	4242404.34	2.197	615.42
85_conf	11.19	1444943.02	0.748	801.99
89_istd	11.17	1931117.13	N/A	244.70

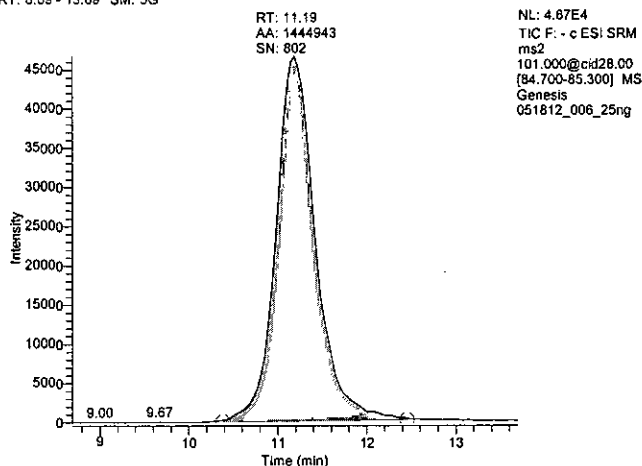
83 - Quantitation

RT: 8.68 - 13.88 SM: 5G



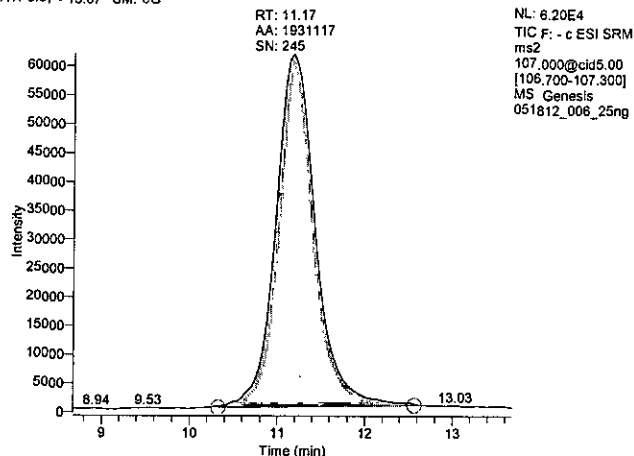
85 - Confirmation

RT: 8.69 - 13.69 SM: 5G



89 - Internal Standard

RT: 8.67 - 13.67 SM: 5G



Perchlorate 50 ng std

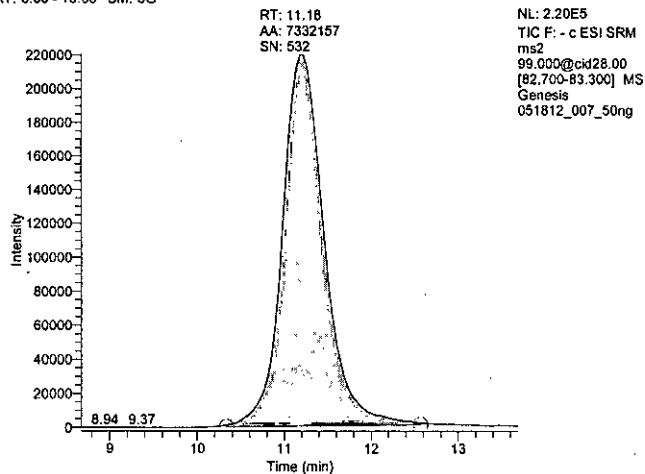
Dil Fac 1.00 Basket 122 Batch 10 Item 50 ng/mL

Operator: Robin K. Reel
Data File: 051812_007_50ng
Vial: A:7
Acquisition Date: 05/18/12 08:30:10 PM
Sample Type: Std Bracket
Calibration Level: 7
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 10

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.18	7332156.71	4.474	532.06
85_conf	11.19	2510621.12	1.532	332.34
89_istd	11.17	1638739.54	N/A	126.70

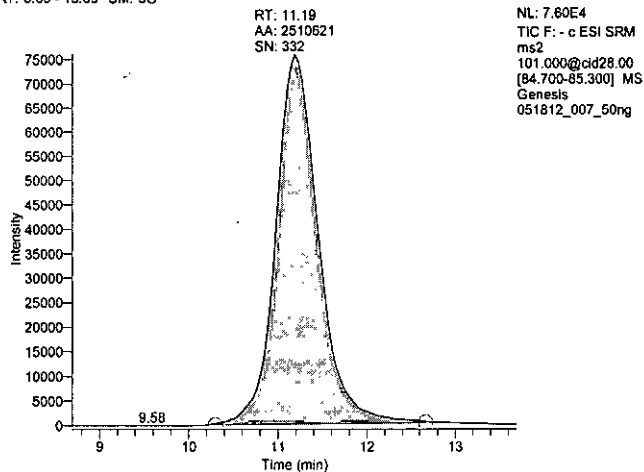
83 - Quantitation

RT: 8.68 - 13.68 SM: 5G



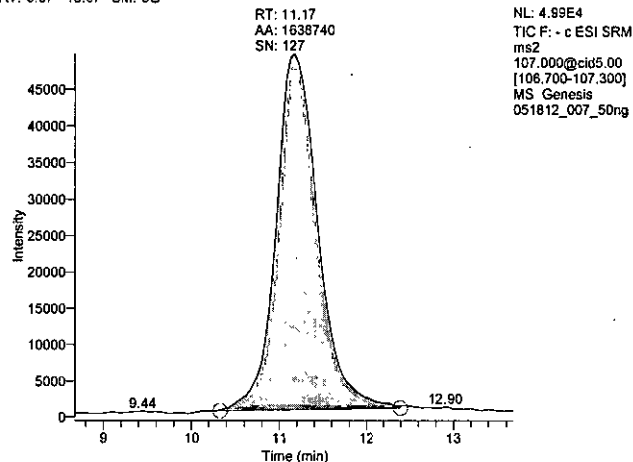
85 - Confirmation

RT: 8.69 - 13.69 SM: 5G



89 - Internal Standard

RT: 8.67 - 13.67 SM: 5G



Perchlorate 100 ng std

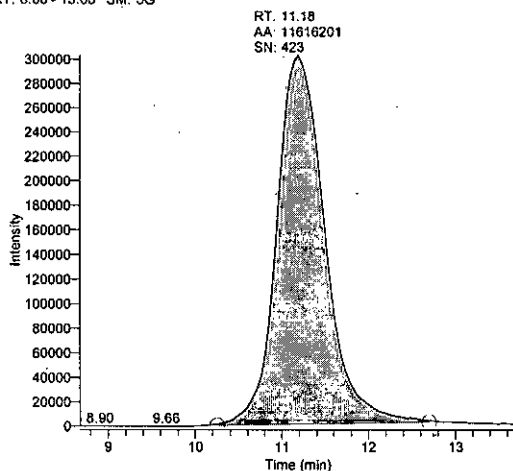
Dil Fac 1.00 Basket 122 Batch 10 Item 100 ng/mL

Operator: Robin K. Reel
Data File: 051812_008_100ng
Vial: A:8
Acquisition Date: 05/18/12 08:47:34 PM
Sample Type: Std Bracket
Calibration Level: 8
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 10

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.18	11616201.49	8.847	422.66
85_conf	11.19	4000315.12	3.047	385.84
89_istd	11.13	1313077.54	N/A	208.59

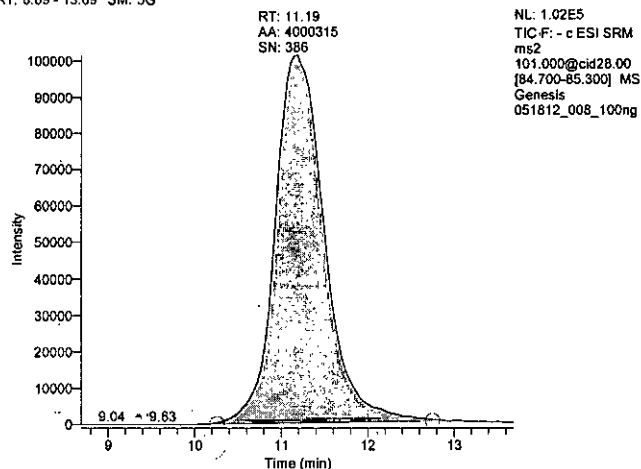
83 - Quantitation

RT: 8.68 - 13.68 SM: 5G



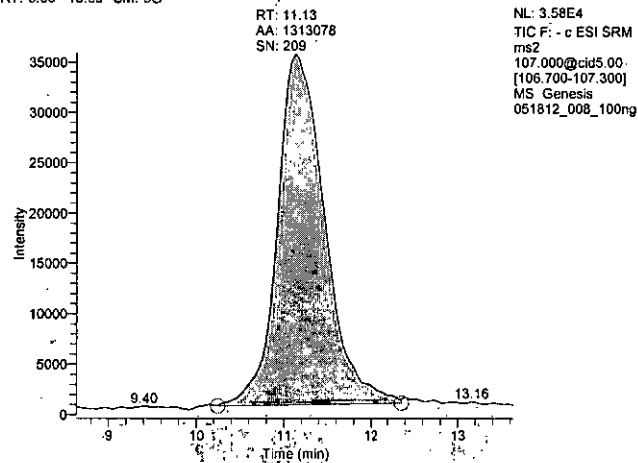
85 - Confirmation

RT: 8.69 - 13.69 SM: 5G



89 - Internal Standard

RT: 8.63 - 13.63 SM: 5G



Perchlorate 4 ng icv

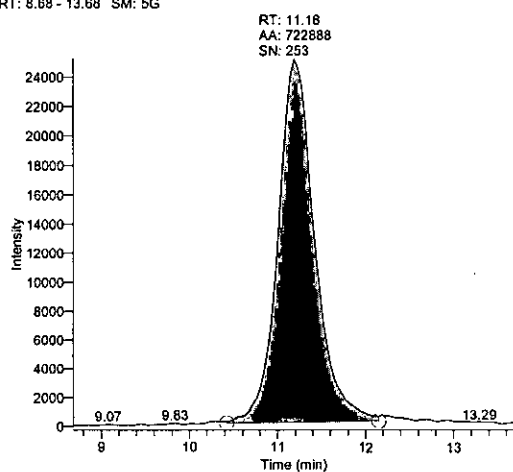
Dil Fac 1.00 Basket 122 Batch 10 Item ICV

Operator: Robin K. Reel
Data File: 051812_009_icv_4ng
Vial: A:9
Acquisition Date: 05/18/12 09:04:59 PM
Sample Type: QC
Calibration Level: icv
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 10

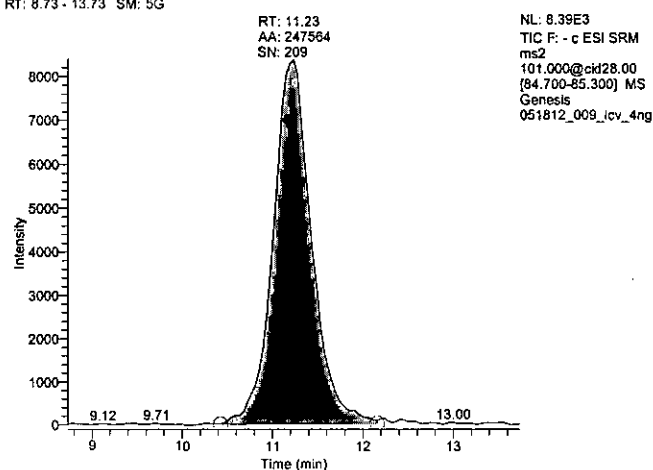
Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.18	722888.40	0.350	3.91	252.66
85_conf	11.23	247564.04	0.120	3.99	209.11
89_istd	11.17	2065583.33	N/A	N/A	250.36

83 - Quantitation

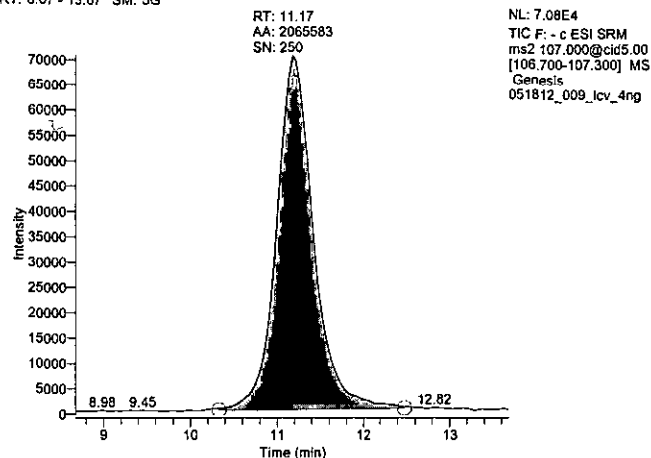
RT: 8.68 - 13.68 SM: 5G

**85 - Confirmation**

RT: 8.73 - 13.73 SM: 5G

**89 - Internal Standard**

RT: 8.67 - 13.67 SM: 5G



Perchlorate Blank 10

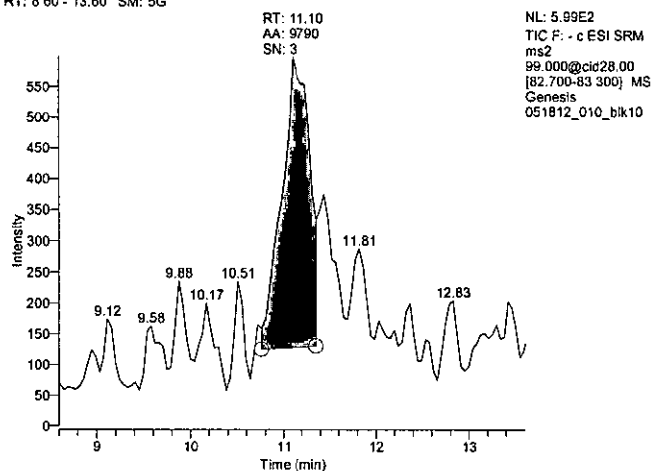
Dil Fac 3.00 Basket 122 Batch 10 Item Blank 10

Operator: Robin K. Reel
Data File: 051812_010_blk10
Vial: C:1
Acquisition Date: 05/18/12 09:22:22 PM
Sample Type: QC
Calibration Level: b
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 10

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.10	9790.36	0.005	0.06	3.26
85_conf	11.23	2485.20	0.001	0.32	6.77
89_istd	11.18	1823732.60	N/A	N/A	110.11

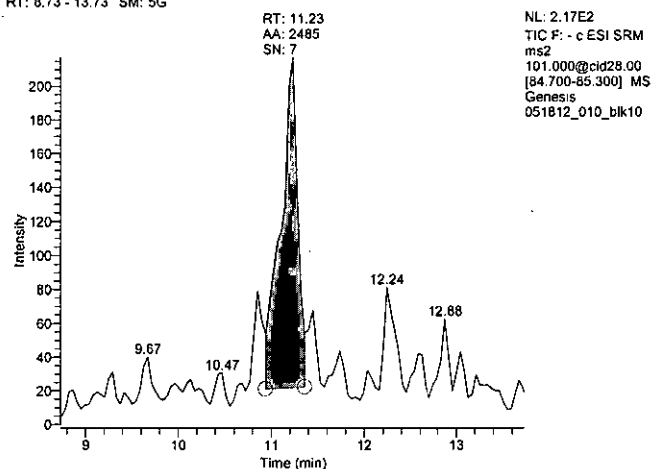
83 - Quantitation

RT: 8.60 - 13.60 SM: 5G



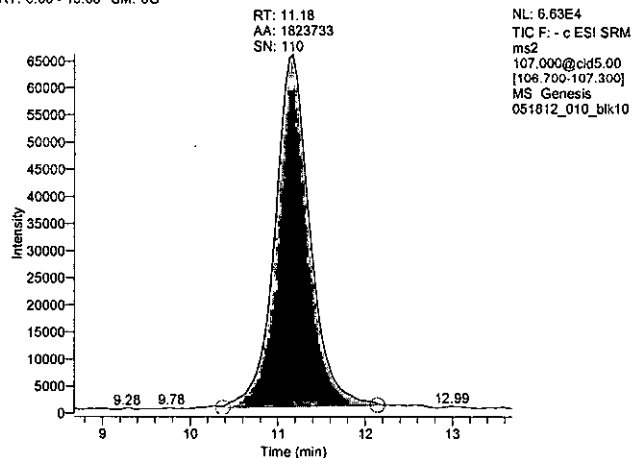
85 - Confirmation

RT: 8.73 - 13.73 SM: 5G



89 - Internal Standard

RT: 8.68 - 13.68 SM: 5G



Perchlorate Beets, canned

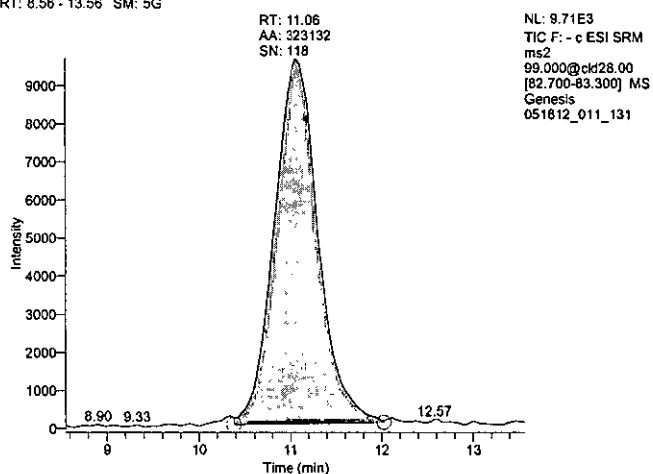
Dil Fac 3.00 Basket 122 Batch 10 Item 131

Operator: Robin K. Reel
 Data File: 051812_011_131
 Vial: C:2
 Acquisition Date: 05/18/12 09:39:47 PM
 Sample Type: QC
 Calibration Level: p
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 10

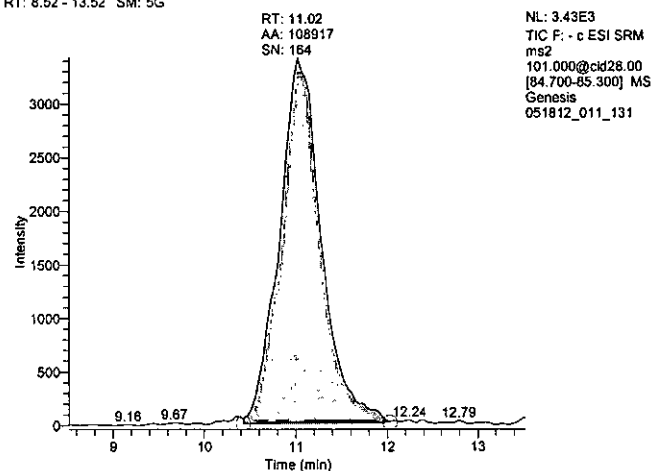
Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.06	323131.59	0.109	3.57	117.67
85_conf	11.02	108916.76	0.037	3.79	163.86
89_istd	11.05	2969658.47	N/A	N/A	367.37

83 - Quantitation

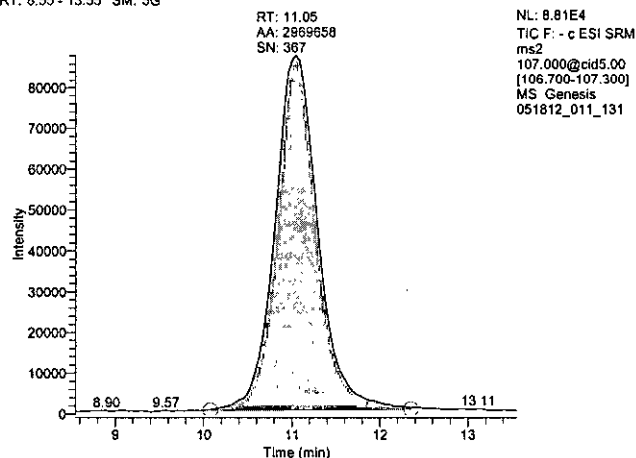
RT: 8.56 - 13.56 SM: 5G

**85 - Confirmation**

RT: 8.52 - 13.52 SM: 5G

**89 - Internal Standard**

RT: 8.55 - 13.55 SM: 5G



Perchlorate Beets, canned

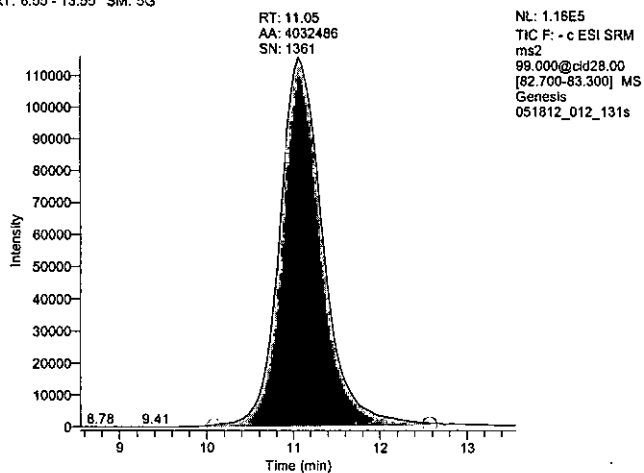
Dil Fac 3.00 Basket 122 Batch 10 Item 131s

Operator: Robin K. Reel
Data File: 051812_012_131s
Vial: C:3
Acquisition Date: 05/18/12 09:57:10 PM
Sample Type: QC
Calibration Level: spk
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 10

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.05	4032486.47	2.021	68.33	1360.62
85_conf	11.06	1371770.81	0.687	67.81	790.90
89_istd	11.05	1995367.97	N/A	N/A	77.15

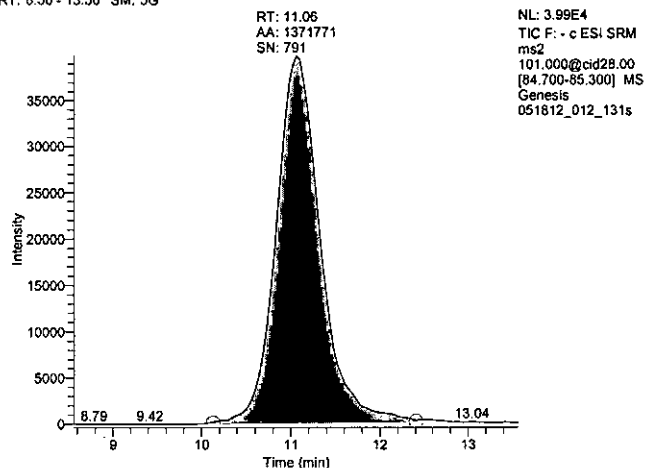
83 - Quantitation

RT: 8.55 - 13.55 SM: 5G



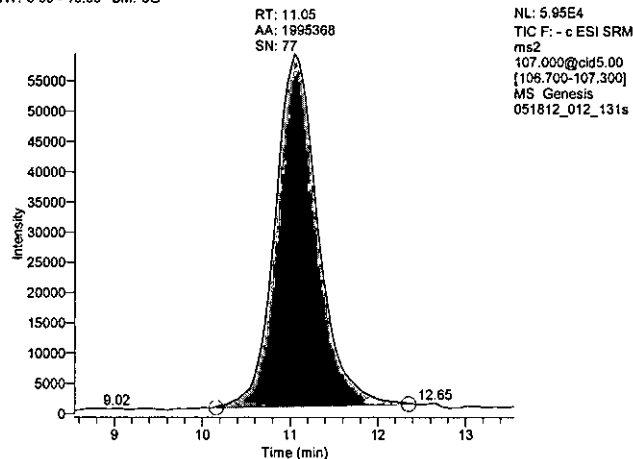
85 - Confirmation

RT: 8.56 - 13.56 SM: 5G



89 - Internal Standard

RT: 8.55 - 13.55 SM: 5G



Perchlorate Beets, canned

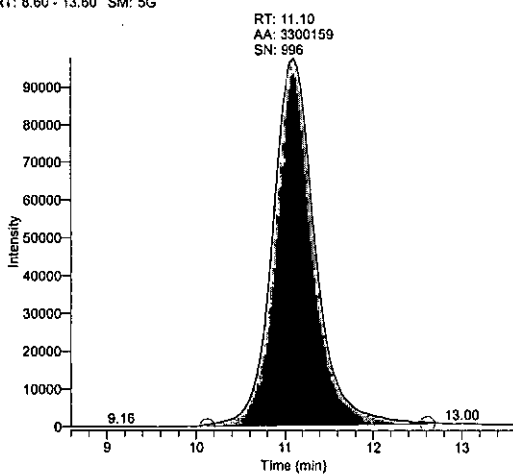
Dil Fac 3.00 Basket 122 Batch 10 Item 131s2

Operator: Robin K. Reel
 Data File: 051812_013_131s2
 Vial: C:4
 Acquisition Date: 05/18/12 10:14:31 PM
 Sample Type: QC
 Calibration Level: spk
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 10

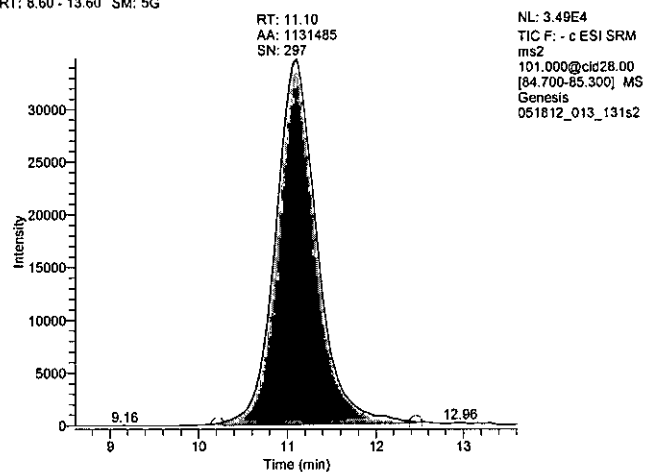
Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.10	3300159.26	1.971	66.64	995.54
85_conf	11.10	1131485.49	0.676	66.66	297.35
89_istd	11.09	1674250.30	N/A	N/A	157.46

83 - Quantitation

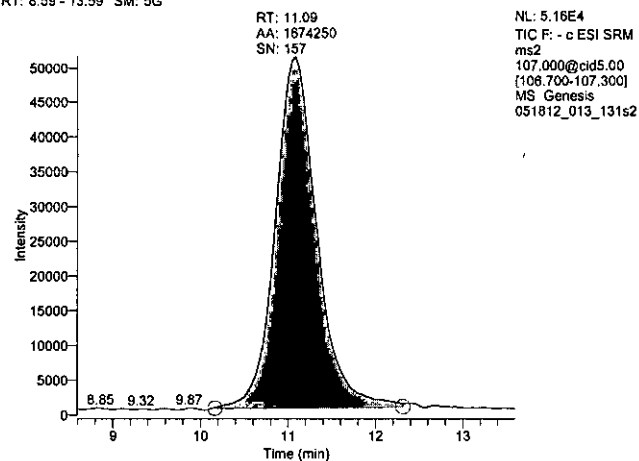
RT: 8.60 - 13.60 SM: 5G

**85 - Confirmation**

RT: 8.60 - 13.60 SM: 5G

**89 - Internal Standard**

RT: 8.59 - 13.59 SM: 5G



Perchlorate Summer squash, fresh/frozen

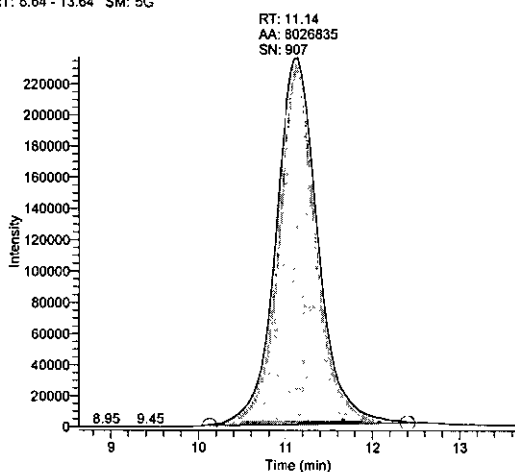
Dil Fac 3.00 Basket 122 Batch 10 Item 124

Operator: Robin K. Reel
Data File: 051812_025_124
Vial: C:15
Acquisition Date: 05/19/12 01:43:21 AM
Sample Type: Unknown
Calibration Level:
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 10

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.14	8026835.38	4.332	146.59	907.14
85_conf	11.10	2754543.27	1.486	146.41	646.18
89_istd	11.09	1853108.57	N/A	N/A	359.52

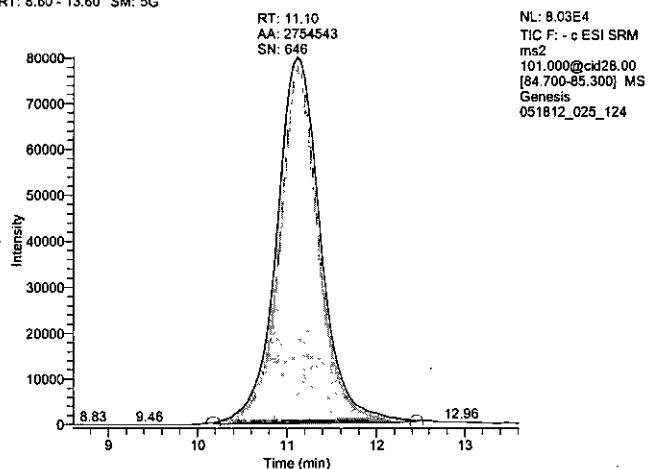
83 - Quantitation

RT: 8.64 - 13.64 SM: 5G



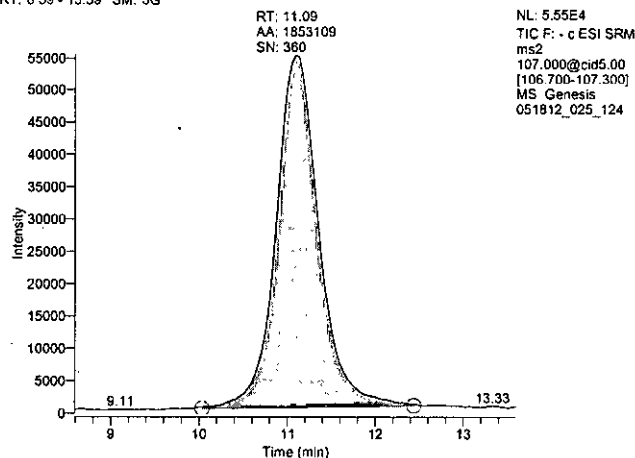
85 - Confirmation

RT: 8.60 - 13.60 SM: 5G



89 - Internal Standard

RT: 8.59 - 13.59 SM: 5G



Perchlorate Pepper, sweet, green

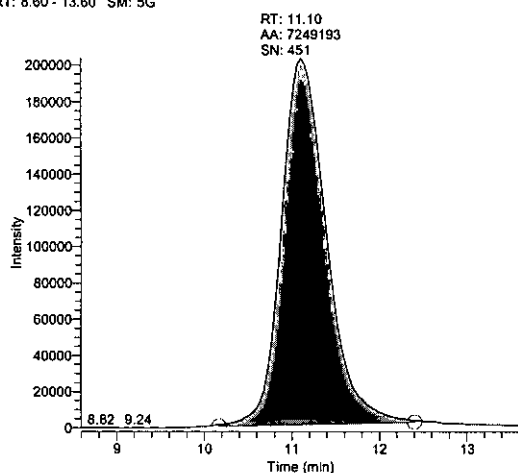
Dil Fac 3.00 Basket 122 Batch 10 Item 125

Operator: Robin K. Reel
Data File: 051812_026_125
Vial: C:16
Acquisition Date: 05/19/12 02:00:46 AM
Sample Type: Unknown
Calibration Level:
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 10

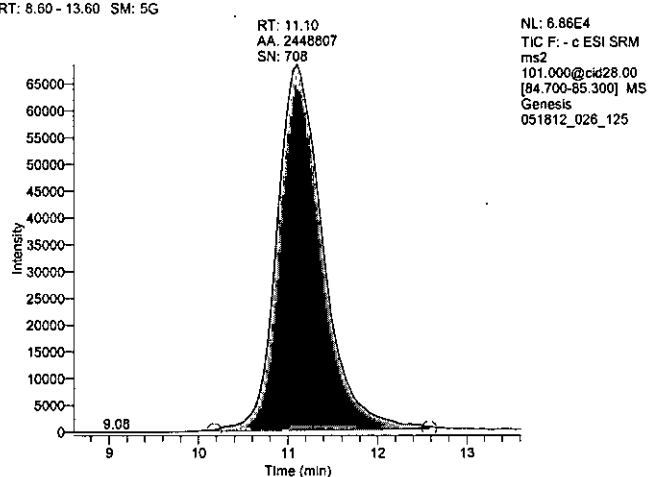
Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.10	7249193.05	4.190	141.79	451.19
85_conf	11.10	2448807.27	1.415	139.41	708.20
89_istd	11.09	1730177.25	N/A	N/A	126.18

83 - Quantitation

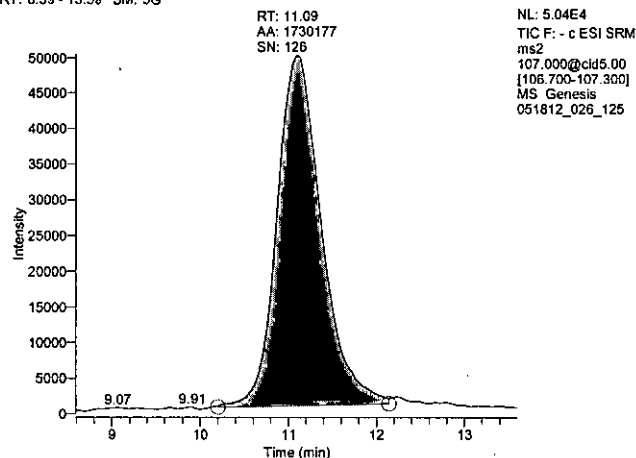
RT: 8.60 - 13.60 SM: 5G

**85 - Confirmation**

RT: 8.60 - 13.60 SM: 5G

**89 - Internal Standard**

RT: 8.59 - 13.59 SM: 5G



Perchlorate Results

Basket 122

Sequence 3

Batch	Item	Sample Name	Result	Type	QC Level	QC% ⁽¹⁾	Spk RPD	ISTD Rec	Ion RPD
3	ICV 4 ng/m 4 ng icv		4	icv	4	100%		107%	0%
3	Blank 03	Blank 03	ND	b	0			80%	n/a
3	730 ✓	BF, apples with berries	2T	p				106%	n/a
3	730s ✓	BF, apples with berries	29	spk	28	103%		100%	6%
3	730s2 ✓	BF, apples with berries	28	spk	28	101%	2%	96%	4%
3	363 ✓	Chicken w/ vegetables, Chi	46					83%	3%
3	364 ✓	Fried rice, meatless, Chines	9					88%	-9%
3	365 ✓	Burrito w/ beef, beans, che	2T					102%	n/a
3	366 ✓	Chicken filet (broiled) sand	2T					85%	n/a
3	367 ✓	Soup, Ramen noodles	ND					84%	n/a
3	368 ✓	Pudding, ready-to-eat	3					76%	-16%
3	CCV1 10 nCCV1 10 ng/mL		10	ccv	10	97%		106%	-4%
3	373 ✓	Sweet & sour sauce	2T					115%	n/a
3	374 ✓	Brown gravy	3					83%	n/a
3	376 ✓	Ranch dressing, low-cal	2T					119%	n/a
3	380 ✓	Bottled drinking water	ND					68%	n/a
3	381 ✓	Coffee, decaffeinated	ND					64%	n/a
3	382 ✓	Tea, decaffeinated	ND					55%	n/a
3	726 ✓	BF, chicken w/ rice	17					80%	-3%
3	728 ✓	BF, veg w/turkey	2T					88%	n/a
3	729 ✓	BF, mac & cheese	36					81%	2%
3	731 ✓	BF, apples w/non-berry fruit	ND					77%	n/a
3	CCV2 25 nCCV2 25 ng/mL		25	ccv	25	99%		99%	1%
4	Blank 04	Blank 04	ND	b	0			100%	n/a
4	084 ✓	Applesauce, bottled	ND	p				133%	n/a
4	084s ✓	Applesauce, bottled	44	spk	45	97%		118%	-3%
4	084s2 ✓	Applesauce, bottled	45	spk	45	100%	2%	119%	-1%
4	085 ✓	Pear, raw	ND					125%	n/a
4	086 ✓	Strawberries, raw/frozen	20					54%	-4%

MB 2012-02-03, 04

5/1/2012

Reviewed By

John Indolph
As Raw Supp.

Attachment(s)

A-C

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① QC results based on un-rounded results. JAH 5/7/12
 ② Stated for re-extraction to confirm result. JAH 5/7/12

Batch	Item	Sample Name	Result	Type	QC Level	QC% ⁽³⁾	Spk RPD	ISTD Rec	Ion RPD
4	087 ✓	Fruit cocktail, canned	11	ND - not confirmed				104%	n/a
4	088 ✓	Grapes (red/green)	54	(2)		94% 5/19/12		140%	2%
4	089	Cantaloupe	1T					22%	n/a
4	092 ✓	Grapefruit, raw	ND					51%	n/a
4	CCV3 50 nCCV3 50 ng/mL		50	ccv	50	100%		95%	3%
4	093 ✓	Pineapple, canned	5	(2)				69%	-15%
4	097	Avocado	16					28%	-4%
4	098 ✓	Orange juice, frozen conc	2T					88%	n/a
4	099 ✓	Apple juice, bottled	2T					129%	n/a
4	100 ✓	Grapefruit juice, frozen con	ND					44%	n/a
4	103 ✓	Prune juice, bottled	1T					85%	n/a
4	105 ✓	Lemonade, frozen conc	12					46%	1%
4	107 ✓	Spinach, fresh/frozen	ND					61%	n/a
4	108 ✓	Collards, fresh/frozen	7					93%	-7%
4	109	Lettuce, iceberg	3					95%	-18%
4	CCV4 25 nCCV4 25 ng/mL		24	ccv	25	97%		106%	0%

① Slated for re-extraction for ISTD Rec. JAH 5/7/12

② Slated for re-extraction to confirm. JAH 5/7/12

③ QC results based on un-rounded results. JAH 5/7/12

5/1/2012

Reviewed By

John Vindal 5/15/12

Attachment(s)

A-C

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Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
4	122	084	Applesauce, bottled	S	10.02	84
4	122	085	Pear, raw	S	10.00	84
4	122	086	Strawberries, raw/frozen	S	10.00	87
4	122	087	Fruit cocktail, canned	S	10.02	85
4	122	088	Grapes (red/green)	S	9.99	82
4	122	089	Cantaloupe	S	10.00	89
4	122	092	Grapefruit, raw	S	10.01	85
4	122	093	Pineapple, canned	S	10.01	84
4	122	097	Avocado	S	10.01	73
4	122	098	Orange juice, frozen conc	S	10.00	87
4	122	099	Apple juice, bottled	S	10.03	88
4	122	100	Grapefruit juice, frozen conc	S	10.00	88
4	122	103	Prune juice, bottled	S	10.01	82
4	122	105	Lemonade, frozen conc	S	10.00	84
4	122	107	Spinach, fresh/frozen	S	10.00	92
4	122	108	Collards, fresh/frozen	S	10.02	89
4	122	109	Lettuce, iceberg	S	10.00	94

ISTD Solution ID JA141/12/12 LB104:129ug/mL 3 uL Used 100
 Spiking Solution ID JA142/22/12 LB104:131ug/mL 10 uL Used 45 Level, ppb 45
 g. Water Blank 10.00 Spike Item 084 g. Spike 10.00 g. Dup Spik 10.00
 Balance ID B19 Pipetter ID(s) F1023998E

Analyst(s)/Operation**/Date Completed

JA Hellegas weighed 4/18/12 JAHE 4/20/12
JAH-C 4/20/12 JAH-D 4/25/12

**E: Extraction C: Cleanup D: Determination

3/26/2012

11:57 AM

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Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
3	122	363	Chicken w/ vegetables, Chinese	S	10.03	77
3	122	364	Fried rice, meatless, Chinese	S	10.01	62
3	122	365	Burrito w/ beef, beans, cheese	S	10.00	56
3	122	366	Chicken filet (broiled) sandwich	S	10.01	58
3	122	367	Soup, Ramen noodles	S	10.02	83
3	122	368	Pudding, ready-to-eat	S	10.00	75
3	122	373	Sweet & sour sauce	S	10.01	71
3	122	374	Brown gravy	S	10.00	88
3	122	376	Ranch dressing, low-cal	S	10.01	63
3	122	380	Bottled drinking water	S	10.00	99
3	122	381	Coffee, decaffeinated	S	10.00	100
3	122	382	Tea, decaffeinated	S	10.00	100
3	122	726	BF, chicken w/ rice	S	10.02	86
3	122	728	BF, veg w/turkey	S	10.03	86
3	122	729	BF, mac & cheese	S	10.00	86
3	122	730	BF, apples with berries	S	10.00	87
3	122	731	BF, apples w/non-berry fruit	S	10.00	84

ISTD Solution ID JA H 1/12/12 L B 104: 129 ug/mL 3 uL Used 100
 Spiking Solution ID JA H 2/22/12 L B 114: 131 ug/mL 10 uL Used 28 Level, ppb 28
 g. Water Blank 10.00 Spike Item 730 g. Spike 10.00 g. Dup Spik 10.00
 Balance ID B19 Pipetter ID(s) F1023998E

Analyst(s)/Operation**/Date Completed

JA Hellegas - weighed 4/18/12; JAN-E 4/19/12;
JAN-C 4/20/12; JAN-D 4/25/12

**E: Extraction C: Cleanup D: Determination

3/26/2012

11:43 AM

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Attachment B: MB 2012-02-03 Reports

MB2012-02-03
05/09/12 JAH
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Attachment B

Perchlorate Blank 03

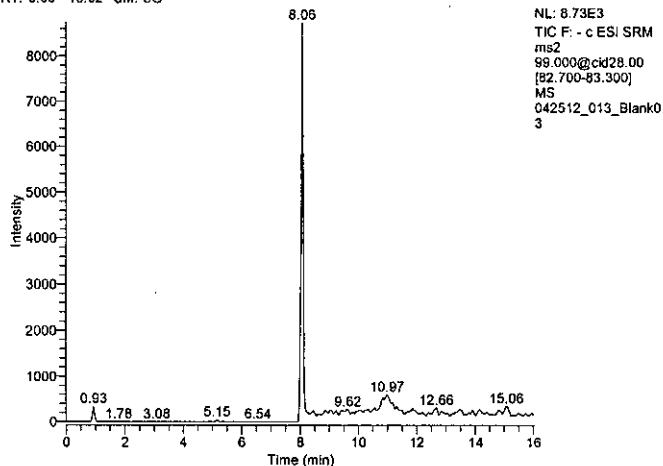
Dil Fac 3.00 Basket 122 Batch 3 Item Blank 03

Operator: JAH
Data File: 042512_013_Blank03
Vial: b:1
Acquisition Date: 04/25/12 01:14:13 PM
Sample Type: QC
Calibration Level: b
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 3

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quant	N/A	N/A	N/A	N/A	N/A
85_conf	N/A	N/A	N/A	N/A	N/A
89_istd	10.95	864160.86	N/A	N/A	300.17

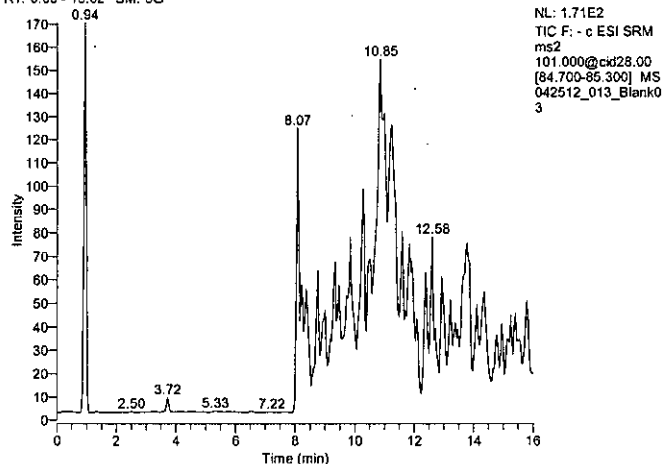
83 - Quantitation

RT: 0.00 - 16.02 SM: 5G



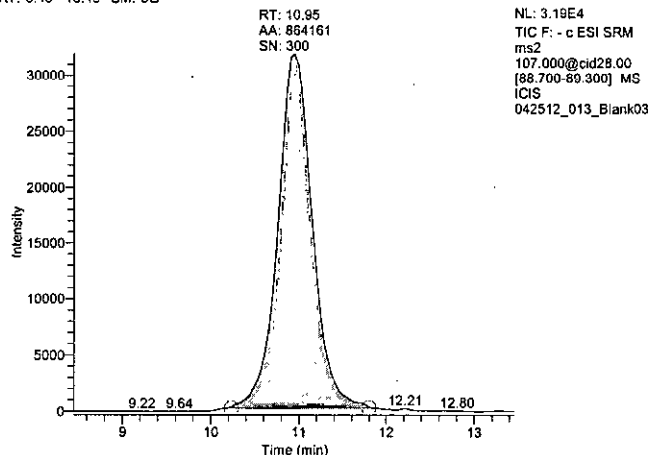
85 - Confirmation

RT: 0.00 - 16.02 SM: 5G



89 - Internal Standard

RT: 8.45 - 13.45 SM: 5G



Perchlorate BF, apples with berries

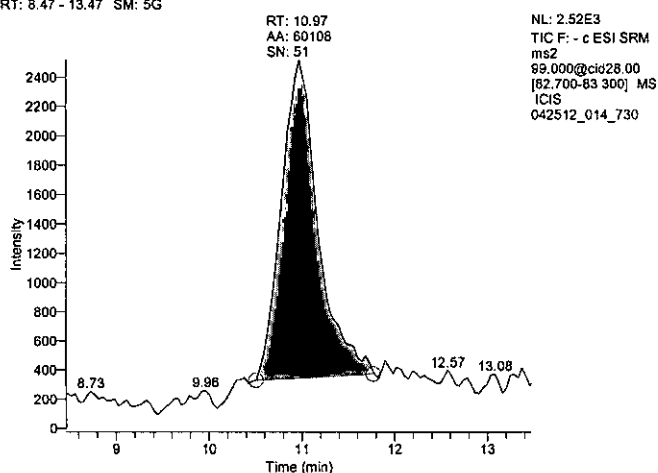
Dil Fac 3.00 Basket 122 Batch 3 Item 730

Operator: JAH
Data File: 042512_014_730
Vial: B:2
Acquisition Date: 04/25/12 01:31:39 PM
Sample Type: QC
Calibration Level: p
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 3

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	10.97	60108.32	0.052	1.70	51.00
85_conf	11.02	17801.85	0.016	2.34	33.48
89_istd	10.95	1145030.82	N/A	N/A	362.48

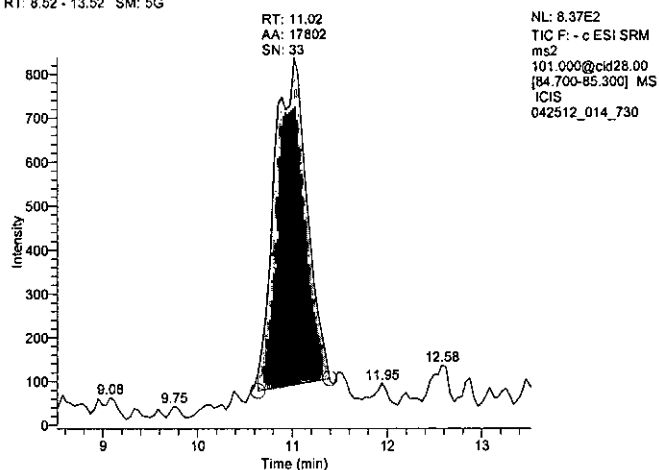
83 - Quantitation

RT: 8.47 - 13.47 SM: 5G



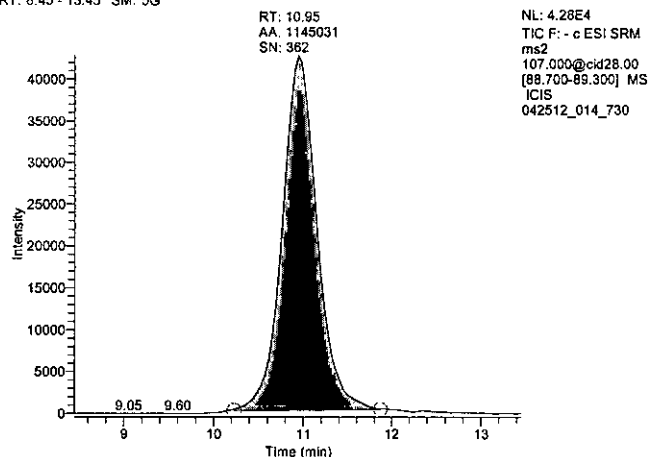
85 - Confirmation

RT: 8.52 - 13.52 SM: 5G



89 - Internal Standard

RT: 8.45 - 13.45 SM: 5G



Perchlorate BF, apples with berries

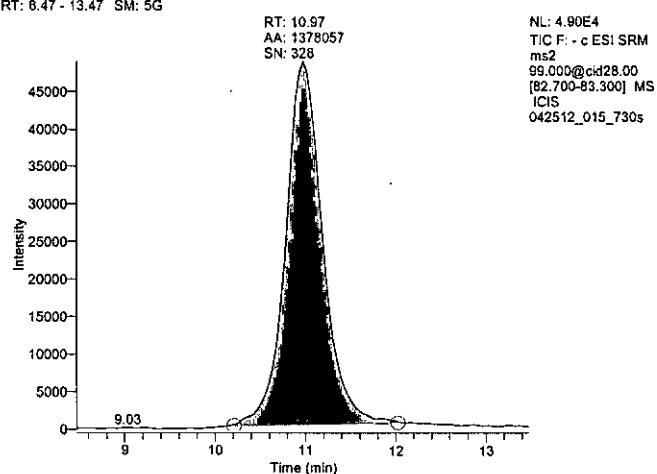
Dil Fac 3.00 Basket 122 Batch 3 Item 730s

Operator: JAH
Data File: 042512_015_730s
Vial: B:3
Acquisition Date: 04/25/12 01:49:02 PM
Sample Type: QC
Calibration Level: spk
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 3

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	10.97	1378057.32	1.280	30.41	328.32
85_conf	10.94	447094.75	0.415	29.45	139.89
89_istd	10.99	1076260.17	N/A	N/A	487.02

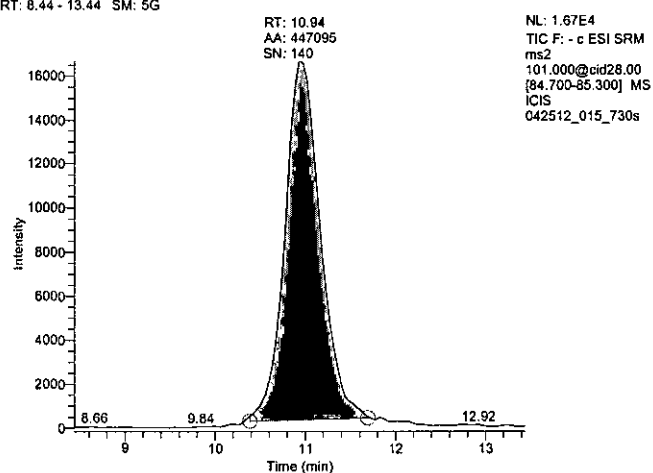
83 - Quantitation

RT: 8.47 - 13.47 SM: 5G



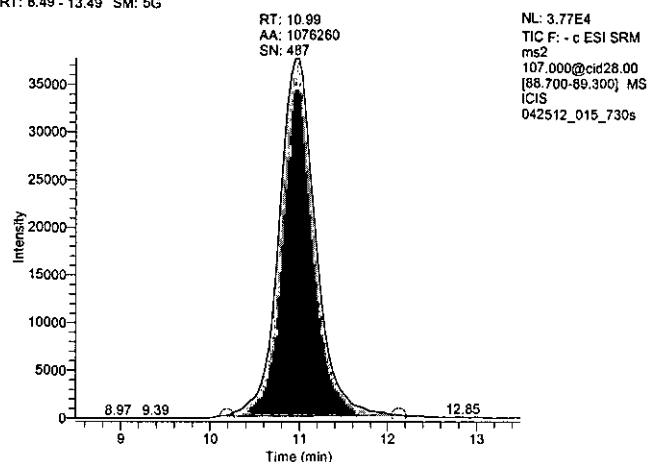
85 - Confirmation

RT: 8.44 - 13.44 SM: 5G



89 - Internal Standard

RT: 8.49 - 13.49 SM: 5G



Perchlorate BF, apples with berries

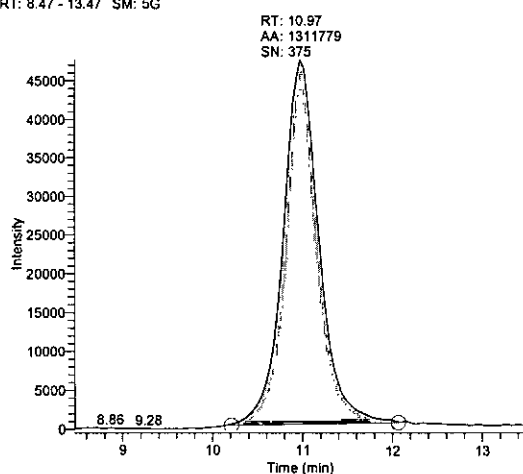
Dil Fac 3.00 Basket 122 Batch 3 Item 730s2

Operator: JAH
Data File: 042512_016_730s2
Vial: B:4
Acquisition Date: 04/25/12 02:06:26 PM
Sample Type: QC
Calibration Level: spk
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 3

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	10.97	1311779.40	1.260	29.93	375.43
85_conf	10.93	433257.73	0.416	29.49	174.46
89_istd	10.95	1041382.23	N/A	N/A	430.56

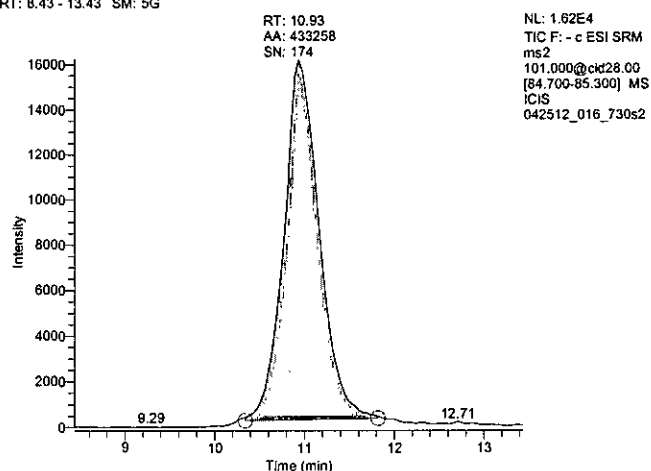
83 - Quantitation

RT: 8.47 - 13.47 SM: 5G



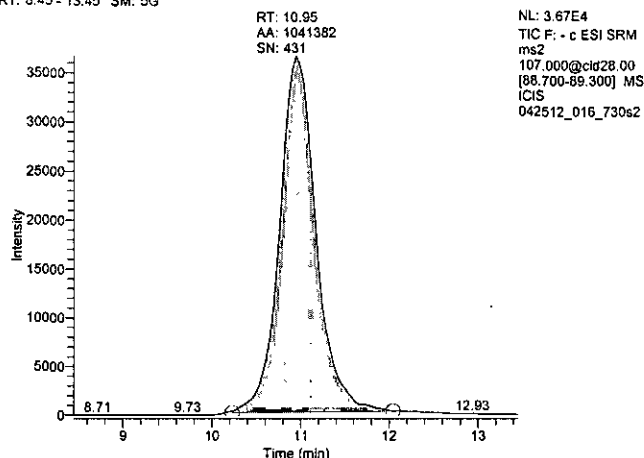
85 - Confirmation

RT: 8.43 - 13.43 SM: 5G



89 - Internal Standard

RT: 8.45 - 13.45 SM: 5G



Perchlorate BF, mac & cheese

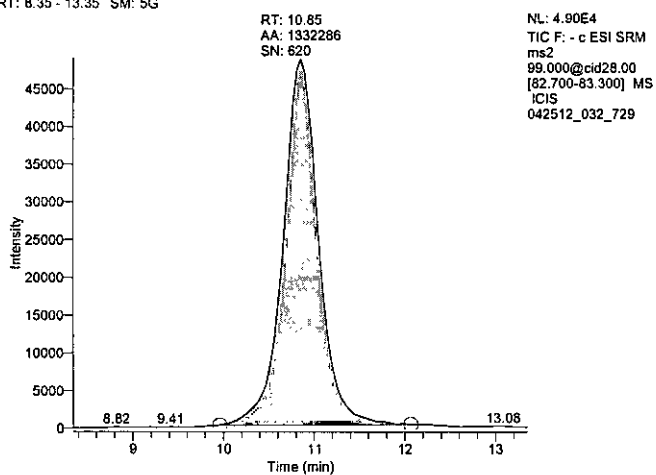
Dil Fac 3.00 Basket 122 Batch 3 Item 729

Operator: JAH
Data File: 042512_032_729
Vial: B:19
Acquisition Date: 04/25/12 06:44:54 PM
Sample Type: Unknown
Calibration Level:
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 3

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	10.85	1332286.20	1.531	36.28	619.96
85_conf	10.85	437566.71	0.503	35.39	195.17
89_istd	10.82	869926.20	N/A	N/A	415.39

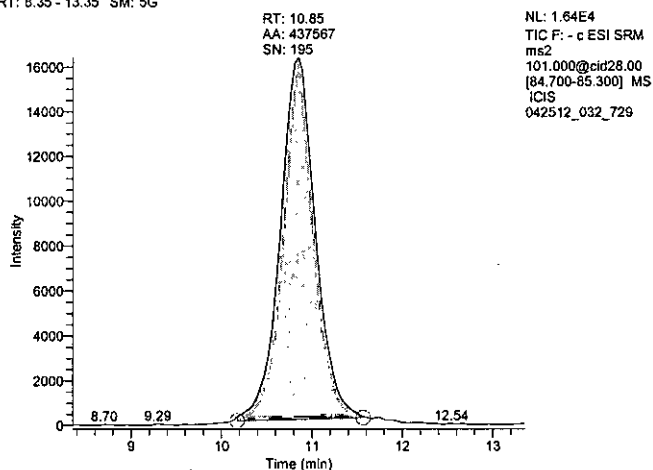
83 - Quantitation

RT: 8.35 - 13.35 SM: 5G



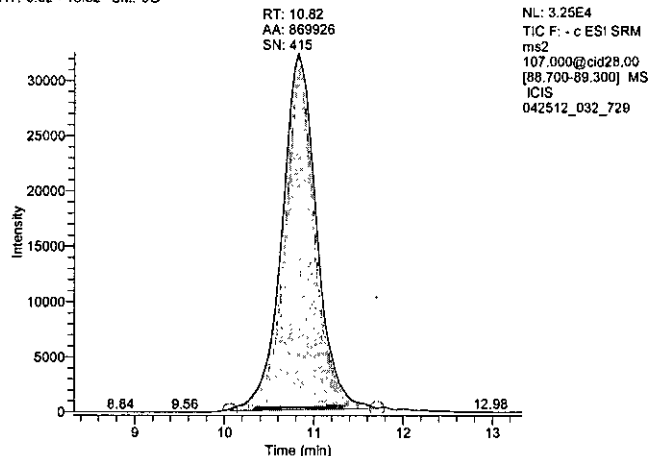
85 - Confirmation

RT: 8.35 - 13.35 SM: 5G



89 - Internal Standard

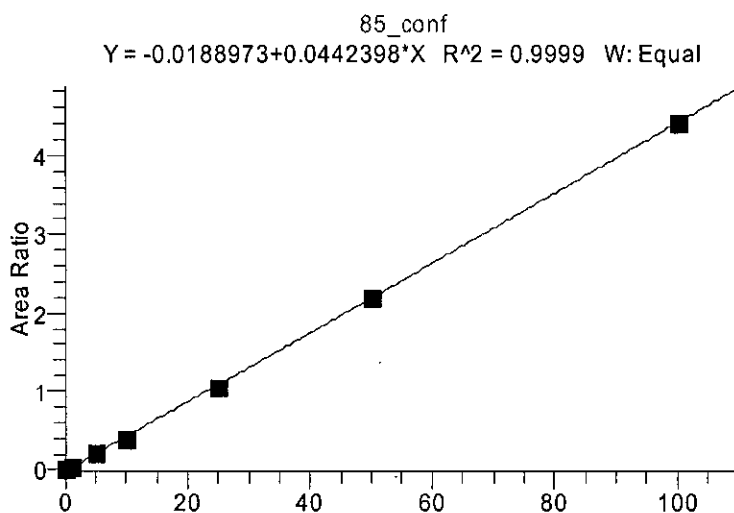
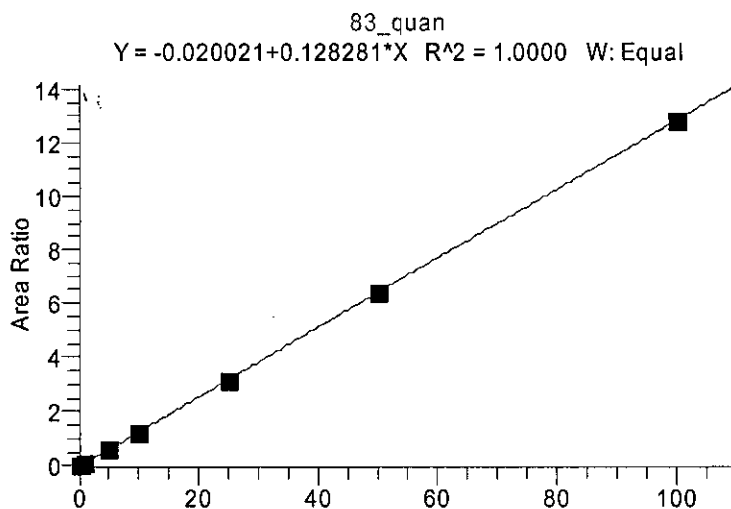
RT: 8.32 - 13.32 SM: 5G



Calibration Curves

MB 2012-02

Batches 03 and 04



Perchlorate 0 ng std

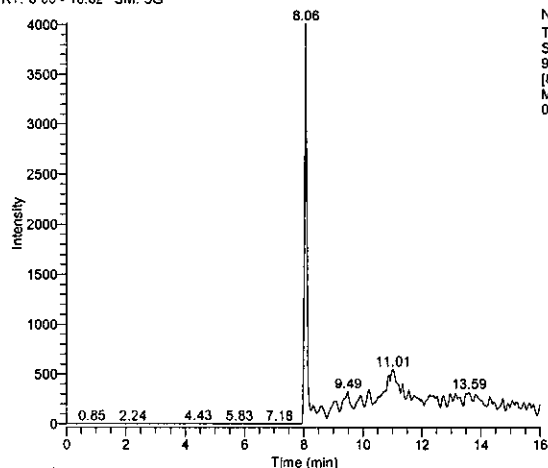
Dil Fac 1.00 Basket 122 Batch 3 Item 0 ng/mL

Operator: JAH
Data File: 042512_004_0ng
Vial: A:1
Acquisition Date: 04/25/12 10:37:37 AM
Sample Type: Std Bracket
Calibration Level: 1
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 3

Component Name	RT	Area	Response Ratio	S/N
83_quant	N/A	N/A	N/A	N/A
85_conf	N/A	N/A	N/A	N/A
89_istd	10.99	1190921.08	N/A	496.45

83 - Quantitation

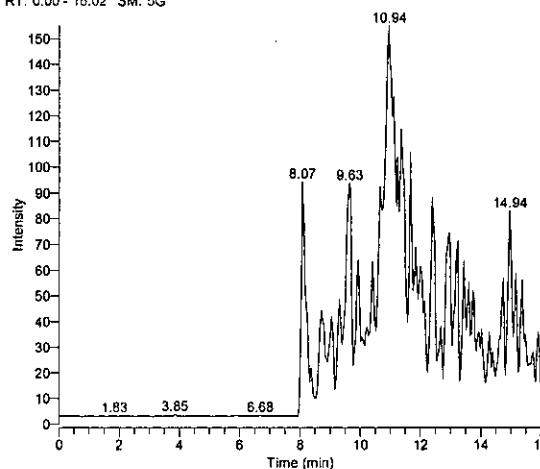
RT: 0.00 - 16.02 SM: 5G



NL: 4.01E3
TIC F: - c ESI
SRM ms2
99.000@cid28.00
[82.700-83.300]
MS
042512_004_0ng

85 - Confirmation

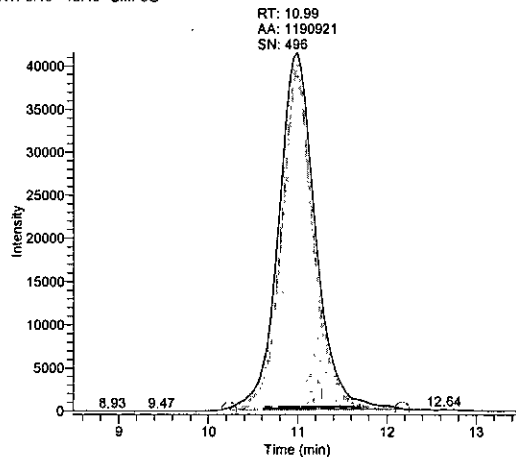
RT: 0.00 - 16.02 SM: 5G



NL: 1.55E2
TIC F: - c ESI SRM
ms2
101.000@cid28.00
[84.700-85.300]
MS
042512_004_0ng

89 - Internal Standard

RT: 8.49 - 13.49 SM: 5G



RT: 10.99
AA: 1190921
SN: 496

NL: 4.16E4
TIC F: - c ESI SRM
ms2
107.000@cid28.00
[88.700-89.300] MS
ICIS
042512_004_0ng

Perchlorate 0.25 ng std

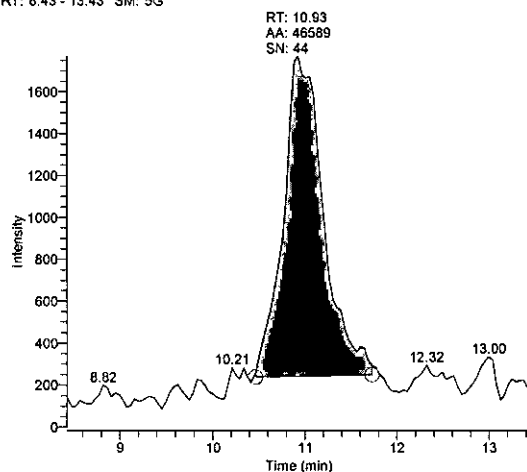
Dil Fac 1.00 Basket 122 Batch 3 Item 0.25 ng/mL

Operator: JAH
Data File: 042512_005_025ng
Vial: A:2
Acquisition Date: 04/25/12 10:55:01 AM
Sample Type: Std Bracket
Calibration Level: 2
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 3

Component Name	RT	Area	Response Ratio	S/N
83_quan	10.93	46589.29	0.039	43.65
85_conf	10.98	13770.82	0.012	37.51
89_istd	10.95	1195309.95	N/A	448.08

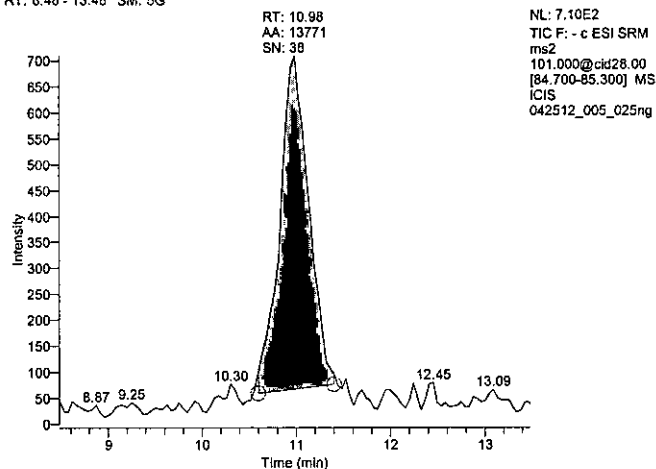
83 - Quantitation

RT: 8.43 - 13.43 SM: 5G



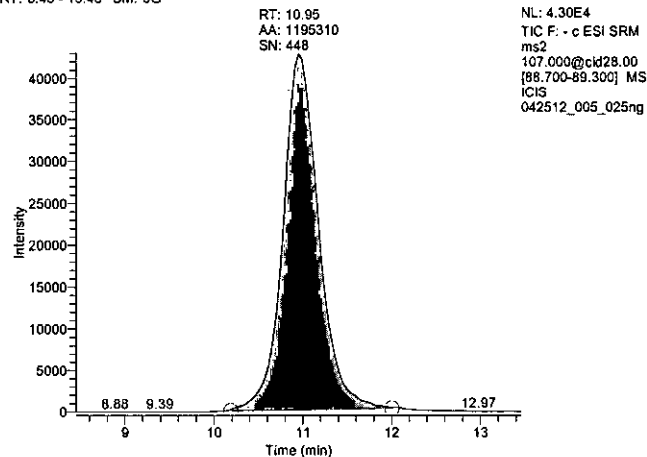
85 - Confirmation

RT: 8.48 - 13.48 SM: 5G



89 - Internal Standard

RT: 8.45 - 13.45 SM: 5G



Perchlorate 1 ng std

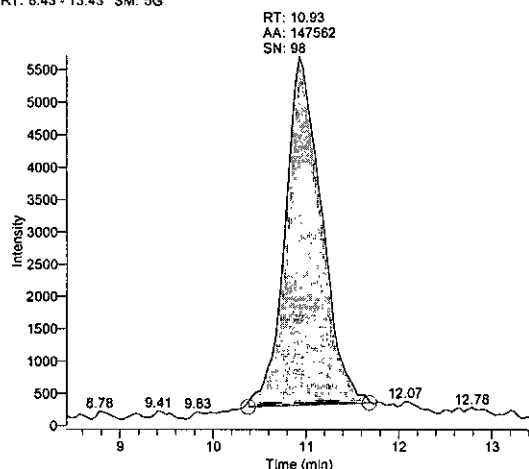
Dil Fac 1.00 Basket 122 Batch 3 Item 1 ng/mL

Operator: JAH
Data File: 042512_006_1ng
Vial: A:3
Acquisition Date: 04/25/12 11:12:25 AM
Sample Type: Std Bracket
Calibration Level: 3
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 3

Component Name	RT	Area	Response Ratio	S/N
83_quan	10.93	147561.81	0.128	98.26
85_conf	10.93	47248.24	0.041	58.93
89_istd	10.99	1151067.73	N/A	346.74

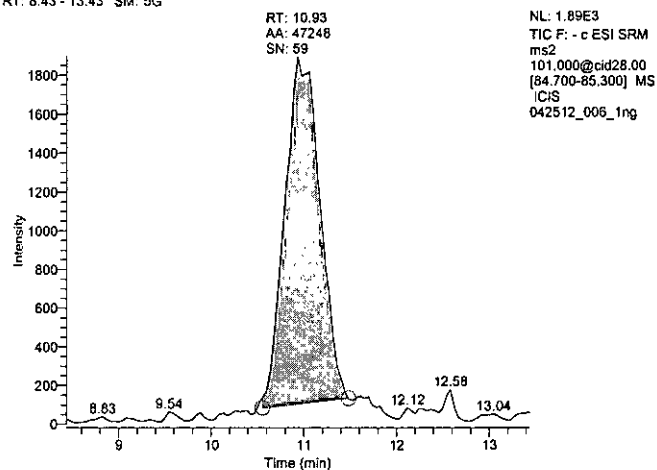
83 - Quantitation

RT: 8.43 - 13.43 SM: 5G



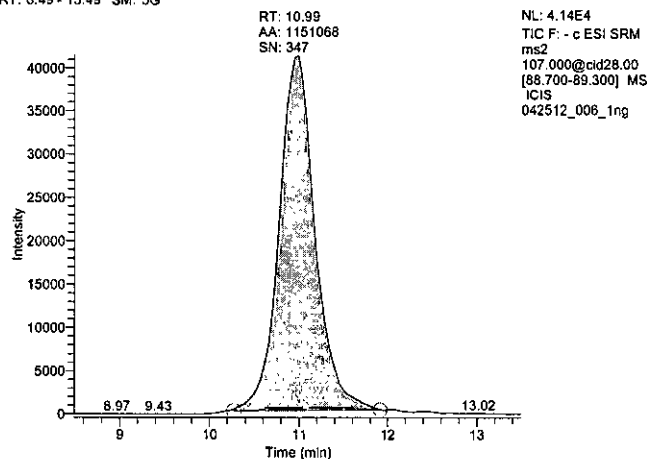
85 - Confirmation

RT: 8.43 - 13.43 SM: 5G



89 - Internal Standard

RT: 8.49 - 13.49 SM: 5G



Perchlorate 5 ng std

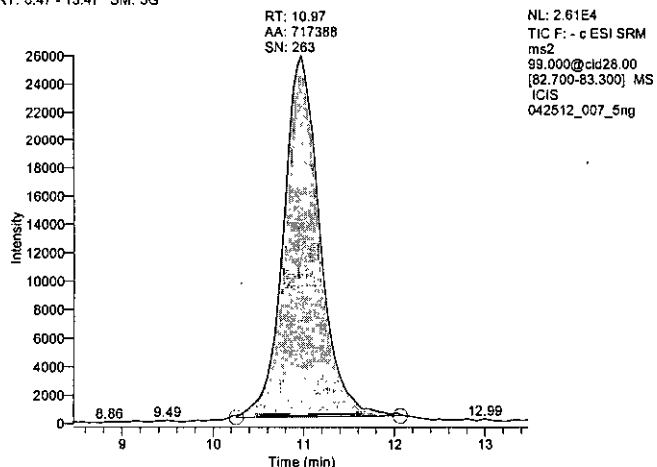
Dil Fac 1.00 Basket 122 Batch 3 Item 5 ng/mL

Operator: JAH
Data File: 042512_007_5ng
Vial: A:4
Acquisition Date: 04/25/12 11:29:48 AM
Sample Type: Std Bracket
Calibration Level: 4
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 3

Component Name	RT	Area	Response Ratio	S/N
83_quan	10.97	717387.85	0.616	262.87
85_conf	10.98	243713.81	0.209	154.27
89_istd	10.95	1165107.90	N/A	460.84

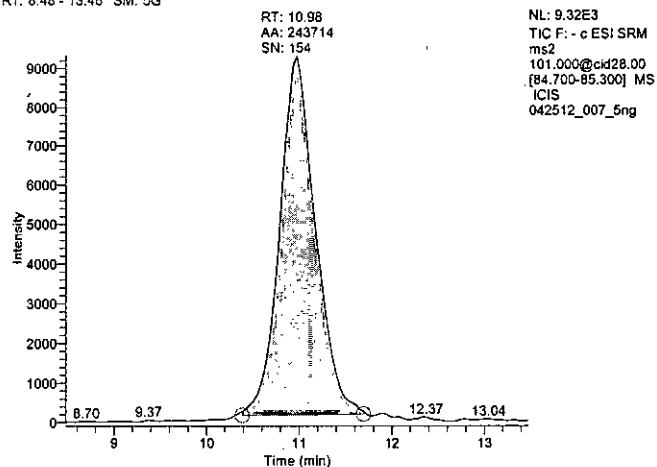
83 - Quantitation

RT: 8.47 - 13.47 SM: 5G



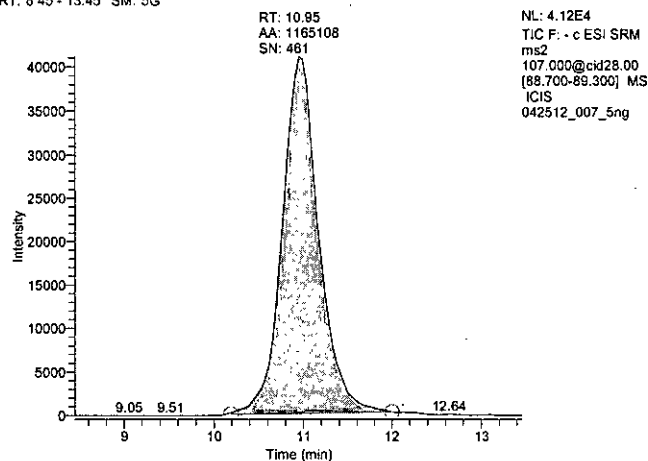
85 - Confirmation

RT: 8.48 - 13.48 SM: 5G



89 - Internal Standard

RT: 8.45 - 13.45 SM: 5G



Perchlorate 10 ng std

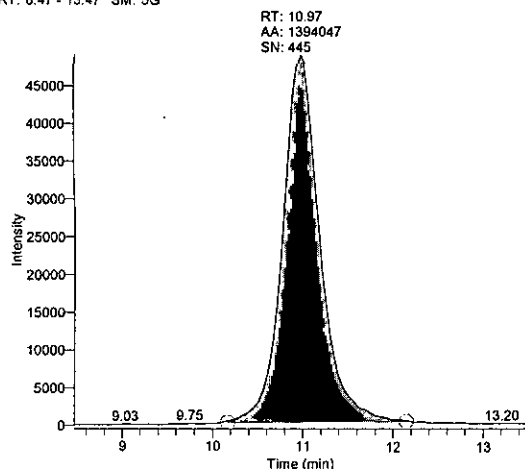
Dil Fac 1.00 Basket 122 Batch 3 Item 10 ng/mL

Operator: JAH
Data File: 042512_008_10ng
Vial: A:5
Acquisition Date: 04/25/12 11:47:13 AM
Sample Type: Std Bracket
Calibration Level: 5
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 3

Component Name	RT	Area	Response Ratio	S/N
83_quan	10.97	1394046.85	1.232	444.91
85_conf	10.98	454079.55	0.401	219.39
89_istd	10.95	1131616.15	N/A	445.22

83 - Quantitation

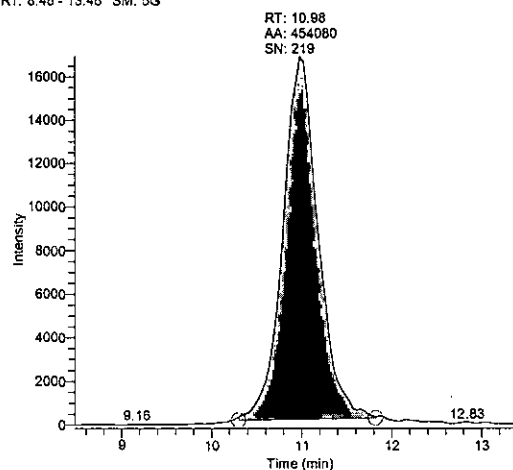
RT: 8.47 - 13.47 SM: 5G



NL: 4.91E4
TIC F: - c ESI SRM
ms2
99.000@cid28.00
[82.700-83.300] MS
ICIS
042512_008_10ng

85 - Confirmation

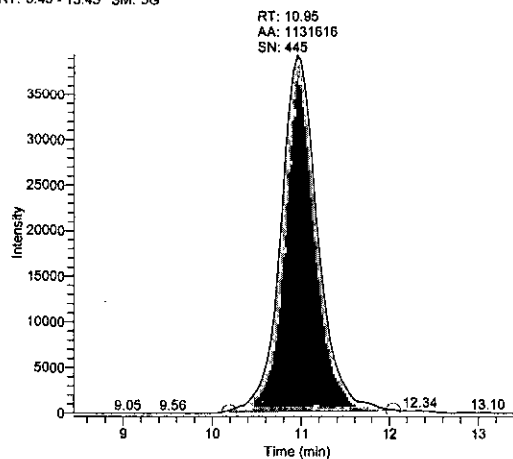
RT: 8.48 - 13.48 SM: 5G



NL: 1.69E4
TIC F: - c ESI SRM
ms2
101.000@cid28.00
[84.700-85.300] MS
ICIS
042512_008_10ng

89 - Internal Standard

RT: 8.45 - 13.45 SM: 5G



NL: 3.94E4
TIC F: - c ESI SRM
ms2
107.000@cid28.00
[88.700-89.300] MS
ICIS
042512_008_10ng

Perchlorate 25 ng std

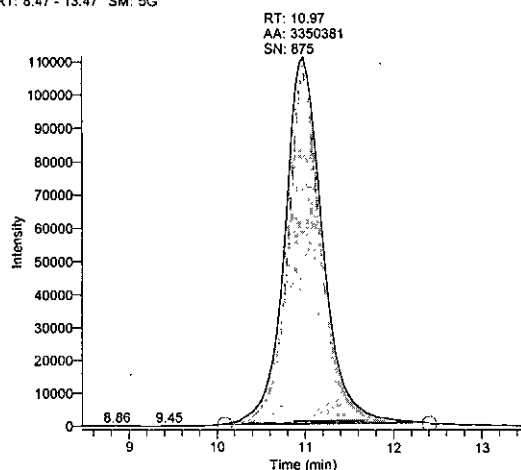
Dil Fac 1.00 Basket 122 Batch 3 Item 25 ng/mL

Operator: JAH
Data File: 042512_009_25ng
Vial: A:6
Acquisition Date: 04/25/12 12:04:37 PM
Sample Type: Std Bracket
Calibration Level: 6
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 3

Component Name	RT	Area	Response Ratio	S/N
83_quan	10.97	3350381.28	3.160	874.90
85_conf	10.98	1126716.01	1.063	379.16
89_istd	10.95	1060409.43	N/A	267.62

83 - Quantitation

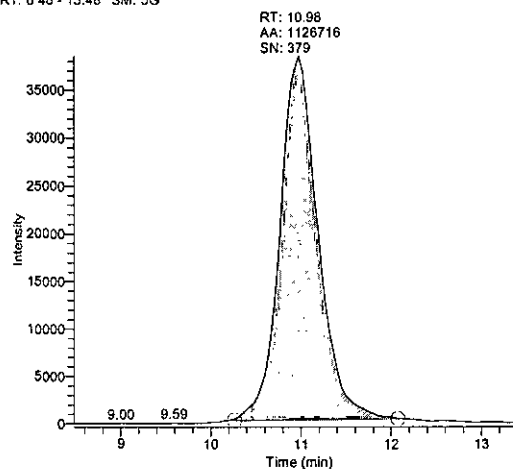
RT: 8.47 - 13.47 SM: 5G



NL: 1.12E5
TIC F: - c ESI SRM
ms2
99.000@cid28.00
[82.700-83.300] MS
ICIS
042512_009_25ng

85 - Confirmation

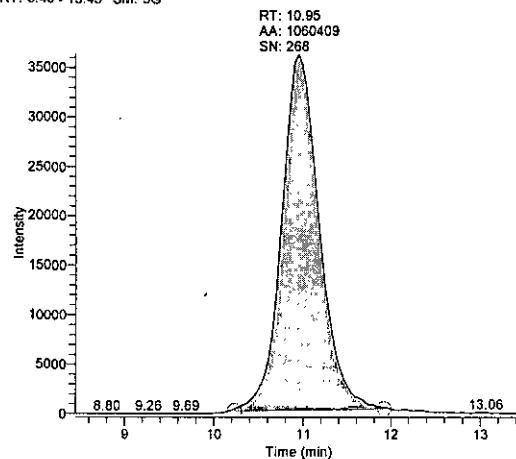
RT: 8.48 - 13.48 SM: 5G



NL: 3.86E4
TIC F: - c ESI SRM
ms2
101.000@cid28.00
[84.700-85.300] MS
ICIS
042512_009_25ng

89 - Internal Standard

RT: 8.45 - 13.45 SM: 5G



NL: 3.63E4
TIC F: - c ESI SRM
ms2
107.000@cid28.00
[89.700-90.300] MS
ICIS
042512_009_25ng

Perchlorate 50 ng std

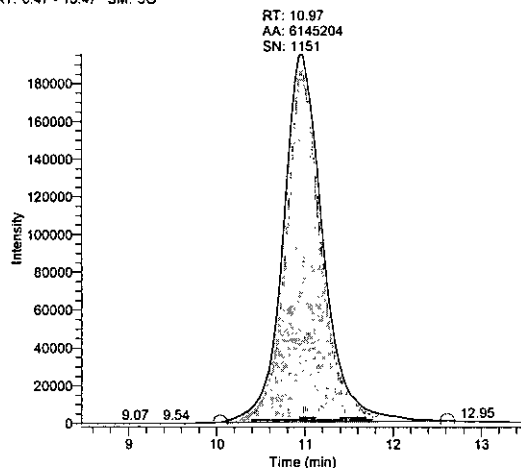
Dil Fac 1.00 Basket 122 Batch 3 Item 50 ng/mL

Operator: JAH
Data File: 042512_010_50ng
Vial: A:7
Acquisition Date: 04/25/12 12:22:01 PM
Sample Type: Std Bracket
Calibration Level: 7
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 3

Component Name	RT	Area	Response Ratio	S/N
83_quan	10.97	6145203.81	6.408	1151.07
85_conf	10.94	2097379.47	2.187	642.31
89_istd	10.95	958936.59	N/A	305.46

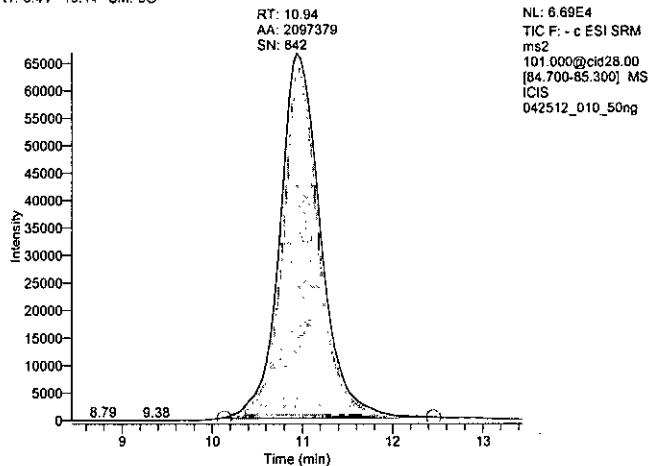
83 - Quantitation

RT: 8.47 - 13.47 SM: 5G



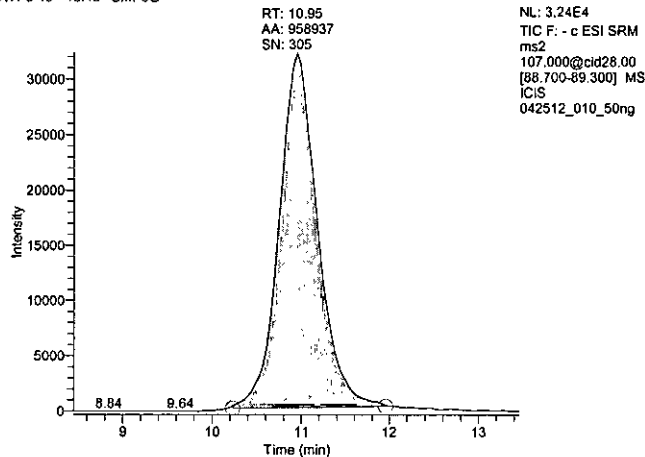
85 - Confirmation

RT: 8.44 - 13.44 SM: 5G



89 - Internal Standard

RT: 8.45 - 13.45 SM: 5G



Perchlorate 100 ng std

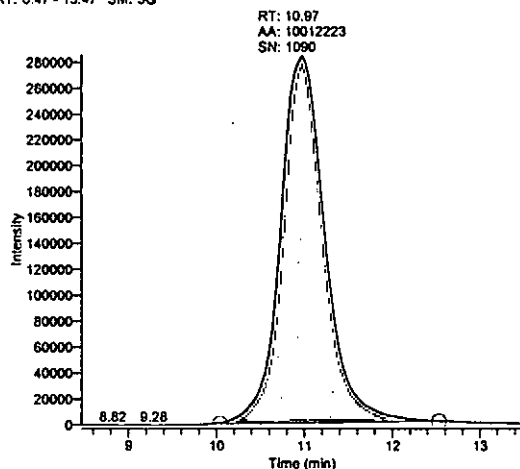
Dil Fac 1.00 Basket 122 Batch 3 Item 100 ng/mL

Operator: JAH
Data File: 042512_011_100ng
Vial: A:8
Acquisition Date: 04/25/12 12:39:26 PM
Sample Type: Std Bracket
Calibration Level: 8
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 3

Component Name	RT	Area	Response Ratio	S/N
83_quan	10.97	10012223.38	12.811	1089.53
85_conf	10.94	3451180.46	4.416	464.41
89_istd	10.99	781543.27	N/A	232.08

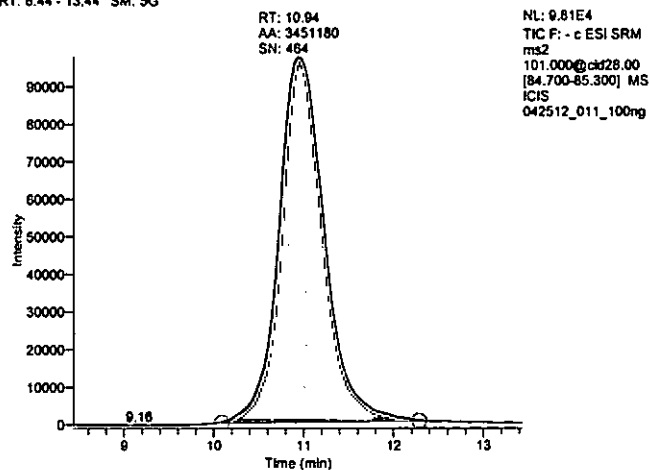
83 - Quantitation

RT: 8.47 - 13.47 SM: 5G



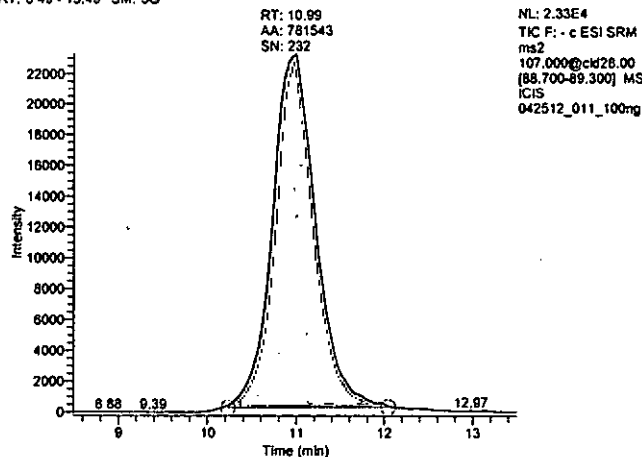
85 - Confirmation

RT: 8.44 - 13.44 SM: 5G



89 - Internal Standard

RT: 8.49 - 13.49 SM: 5G



Perchlorate 4 ng icv

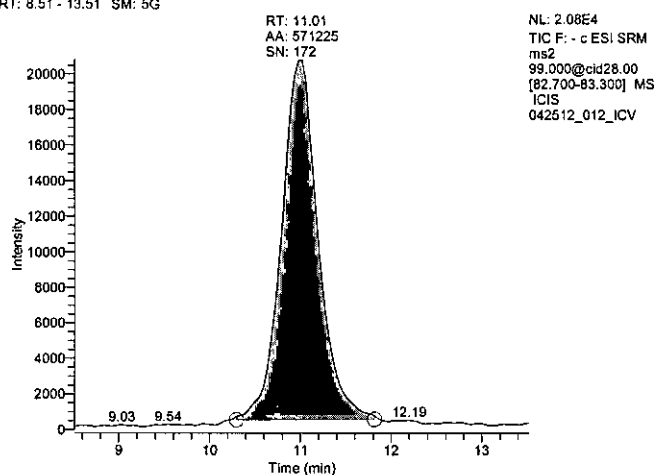
Dil Fac 1.00 Basket 122 Batch 3 Item ICV 4 ng/mL

Operator: JAH
Data File: 042512_012_ICV
Vial: A:9
Acquisition Date: 04/25/12 12:56:50 PM
Sample Type: QC
Calibration Level: icv
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-02\Batch 3

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.01	571224.57	0.496	4.02	171.94
85_conf	10.94	183338.48	0.159	4.02	130.77
89_istd	10.95	1152811.10	N/A	N/A	568.01

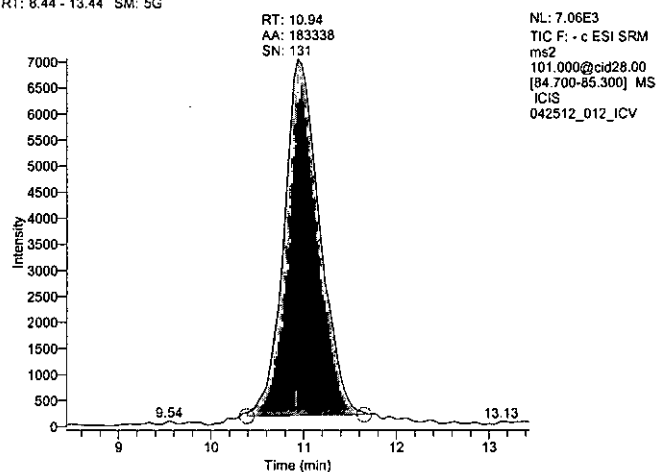
83 - Quantitation

RT: 8.51 - 13.51 SM: 5G



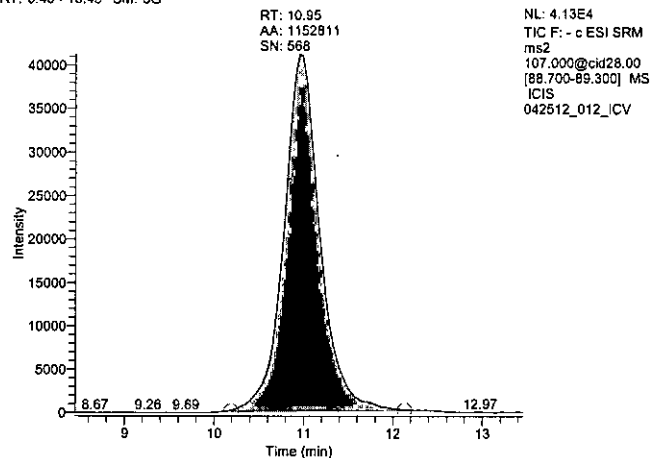
85 - Confirmation

RT: 8.44 - 13.44 SM: 5G



89 - Internal Standard

RT: 8.45 - 13.45 SM: 5G



Perchlorate Results

QIN 7/19/12
NA
①

Basket 123
Sequence 1

Batch	Item	Sample Name	Result	Type	QC Level	QC%*	Spk RPD	ISTD Rec	Ion RPD
1	ICV 4 ng/m 4 ng icv		4	icv	4	98%		106%	0%
1	Blank 01	Blank 01	ND	b	0			78%	n/a
1	731 ✓	BF, apples w/non-berry fruit	1T	p				85%	n/a
1	731s ✓	BF, apples w/non-berry fruit	81	spk	80	101%		78%	0%
1	731s2 ✓	BF, apples w/non-berry fruit	77	spk	80	97%	5%	78%	1%
1	202 ✓	BF, Infant formula, milk, hi-	3					79%	n/a
1	205 ✓	BF, beef and broth/gravy	ND					87%	n/a
1	207 ✓	BF, chicken and broth/grav	ND					86%	n/a
1	211 ✓	BF, vegetables and beef	2T					97%	n/a
1	215 ✓	BF, macaroni, tomato and b	3					107%	n/a
1	216 ✓	BF, turkey and rice	3					101%	n/a
1	CCV1 10 nCCV1 10 ng/mL		10	ccv	10	102%		117%	1%
1	328 ✓	BF, turkey w/gravy	2T					106%	n/a
1	700 ✓	BF, cereal, barley	ND					135%	n/a
1	713 ✓	BF, pears & pineapple	1T					121%	n/a
1	717 ✓	BF, apricots w/mixed fruit	4					72%	0%
1	720 ✓	BF, peach cobbler	8					125%	-1%
1	721 ✓	BF, yogurt w/ fruit	10					109%	-2%
1	726 ✓	BF, chicken w/ rice	2T					101%	n/a
1	728 ✓	BF, veg w/turkey	6					121%	3%
1	729 ✓	BF, mac & cheese	2T					117%	n/a
1	730 ✓	BF, apples with berries	1T					119%	n/a
1	CCV2 25 nCCV2 25 ng/mL		24	ccv	25	97%		112%	0%
2	Blank 02	Blank 02	ND	b	0			90%	n/a
2	227 ✓	BF, pears	ND	p				62%	n/a
2	227s ✓	BF, pears	42	spk	43	99%		59%	3%
2	227s2 ✓	BF, pears	45	spk	43	106%	7%	61%	5%
2	212 ✓	BF, vegetables and chicken	13					86%	5%

MB 2012-03-01, 02

7/19/2012

Reviewed By

John V. [Signature]
Ch. Race [Signature]
QIN 7/19/12

Attachment(s)

A-C

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*QC percentages are derived from unrounded results

Batch	Item	Sample Name	Result	Type	QC Level	QC%*	Spk RPD	ISTD Rec	Ion RPD
2	214 ✓	BF, chicken noodle dinner	2T			①		101%	n/a
2	218 ✓	BF, carrots	39					61%	0%
2	219 ✓	BF, green beans	7					65%	15%
2	220 ✓	BF, mixed vegetables	16					67%	2%
2	221 ✓	BF, sweet potatoes	1T					68%	n/a
2	CCV3 50 nCCV 3 50 ng/mL		50	ccv	50	99%		94%	2%
2	223 ✓	BF, peas	ND					101%	n/a
2	225 ✓	BF, applesauce	ND					120%	n/a
2	226 ✓	BF, peaches	4					95%	1%
2	309 ✓	BF, infant formula, soy	ND					96%	n/a
2	313 ✓	BF, bananas	ND					88%	n/a
2	320 ✓	BF, squash	1T					93%	n/a
2	323 ✓	BF, cereal, oatmeal	2T					107%	n/a
2	324 ✓	BF, cereal, rice	ND					112%	n/a
2	701 ✓	BF, cereal, mixed	ND					98%	n/a
2	714 ✓	BF, plums/prunes w/apples/	3					125%	4%
2	CCV4 25 nCCV4 25 ng/mL		25	ccv	25	99%		110%	2%

① slated for re-extraction to confirm result.
JN 7/19/12

7/19/2012

Reviewed By

[Signature] 7/20/12

Attachment(s) A-c

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*QC percentages are derived from unrounded results

Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
1	123	202	BF, Infant formula, milk, hi-Fe	S	10.00 g	86
1	123	205	BF, beef and broth/gravy	S	9.99 g	81
1	123	207	BF, chicken and broth/gravy	S	9.97 g	81
1	123	211	BF, vegetables and beef	S	9.96 g	85
1	123	215	BF, macaroni, tomato and beef	S	10.04 g	83
1	123	216	BF, turkey and rice	S	9.98 g	84
1	123	328	BF, turkey w/gravy	S	10.03 g	80
1	123	700	BF, cereal, barley	S	10.01 g	77
1	123	713	BF, pears & pineapple	S	10.02 g	86
1	123	717	BF, apricots w/mixed fruit	S	10.00 g	83
1	123	720	BF, peach cobbler	S	9.98 g	82
1	123	721	BF, yogurt w/ fruit	S	10.00 g	80
1	123	726	BF, chicken w/ rice	S	9.98 g	86
1	123	728	BF, veg w/turkey	S	9.98 g	86
1	123	729	BF, mac & cheese	S	10.00 g	86
1	123	730	BF, apples with berries	S	10.03 g	87
1	123	731	BF, apples w/non-berry fruit	S	10.00 g	84

ISTD Solution ID JAH 11/21/12 ug/mL 3 uL Used 100
 Spiking Solution ID JAH 2/22/12 ug/mL 10 uL Used 80 Level, ppb 80
 g. Water Blank 10.00 Spike Item 731 g. Spike 10.02 g. Dup Spik 9.98
 Balance ID 1319 Pipetter ID(s) F10239988

Analyst(s)/Operation**/Date Completed

R. K. Reel W: 07/14/12

JAH-E 7/17/12; JAH-C 7/18/12; JAH-D 7/18/12

**E: Extraction C: Cleanup D: Determination

6/15/2012 12:30 PM

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Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
2	123	212	BF, vegetables and chicken	S	9.97g	87
2	123	214	BF, chicken noodle dinner	S	10.02g	84
2	123	218	BF, carrots	S	10.02g	91
2	123	219	BF, green beans	S	10.01g	90
2	123	220	BF, mixed vegetables	S	10.00g	90
2	123	221	BF, sweet potatoes	S	9.97g	85
2	123	223	BF, peas	S	10.01g	88
2	123	225	BF, applesauce	S	9.97g	87
2	123	226	BF, peaches	S	10.00g	84
2	123	227	BF, pears	S	9.97g	85
2	123	309	BF, infant formula, soy	S	10.01g	87
2	123	313	BF, bananas	S	10.02g	80
2	123	320	BF, squash	S	9.96g	91
2	123	323	BF, cereal, oatmeal	S	9.99g	78
2	123	324	BF, cereal, rice	S	10.04g	73
2	123	701	BF, cereal, mixed	S	9.97g	70
2	123	714	BF, plums/prunes w/apples/pears	S	10.03g	84

ISTD Solution ID JAH 1/12/12 ug/mL 3 uL Used 100
 Spiking Solution ID JAH 2/22/12 ug/mL 10 uL Used 43 Level, ppb 43
 g. Water Blank 10.02 Spike Item 227 g. Spike 9.99 g. Dup Spik 10.03
 Balance ID B19 Pipetter ID(s) F1023998E

Analyst(s)/Operation**/Date Completed

Robin K. Reel / W / 07/14/12

JAH-E 7/17/12; JAH-C 7/18/12; JAH-D 7/18/12

**E: Extraction C: Cleanup D: Determination

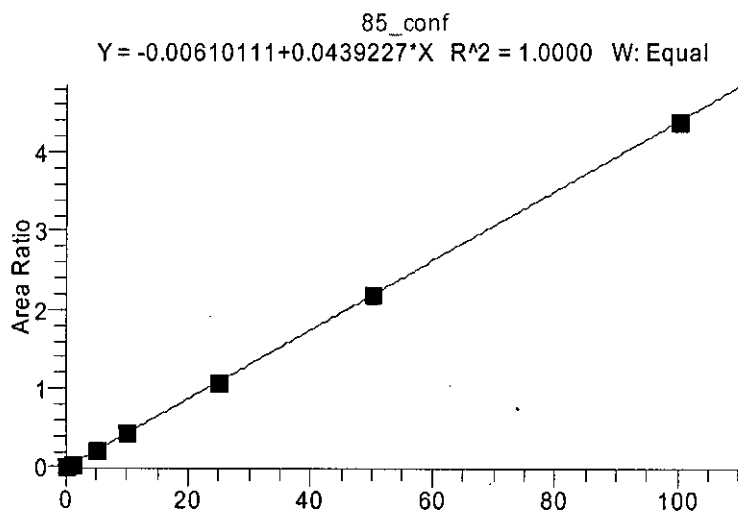
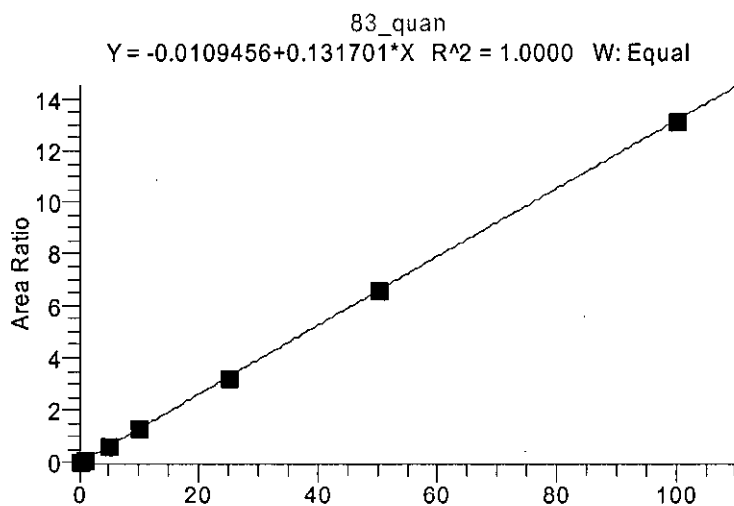
6/15/2012 2:23 PM

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Calibration Curves

MB 2012-03

Batches 01 and 02



Perchlorate 0 ng/mL

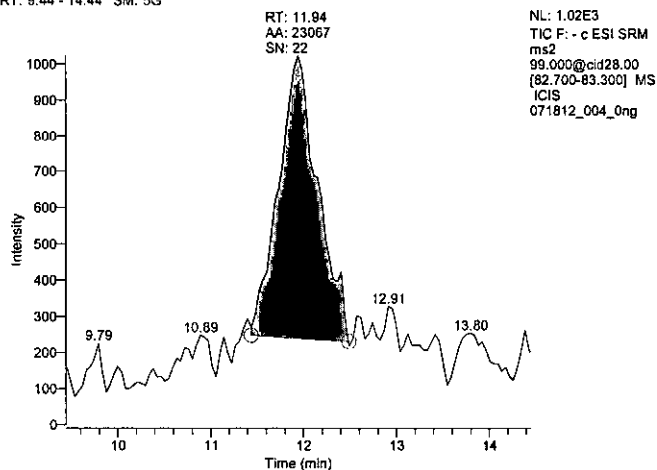
Dil Fac 1.00 Basket 123 Batch 07/18/12 Item 0 ng/mL

Operator: JAH
Data File: 071812_004_0ng
Vial: A:1
Acquisition Date: 07/18/12 12:37:26 PM
Sample Type: Std Bracket
Calibration Level: 1
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 1

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.94	23066.58	0.023	22.24
85_conf	11.99	5463.14	0.006	17.95
89_istd	11.92	990276.92	N/A	268.47

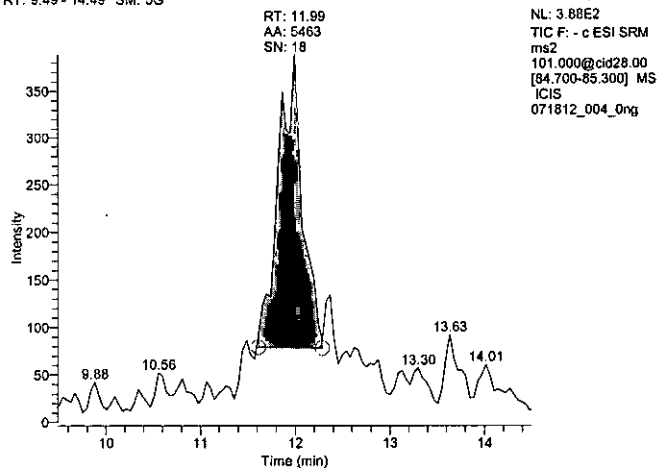
83 - Quantitation

RT: 9.44 - 14.44 SM: 5G



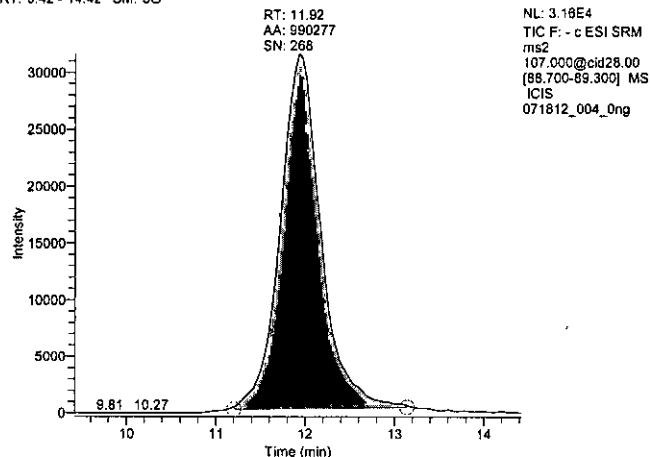
85 - Confirmation

RT: 9.49 - 14.49 SM: 5G



89 - Internal Standard

RT: 9.42 - 14.42 SM: 5G



Perchlorate 0.25 ng/mL

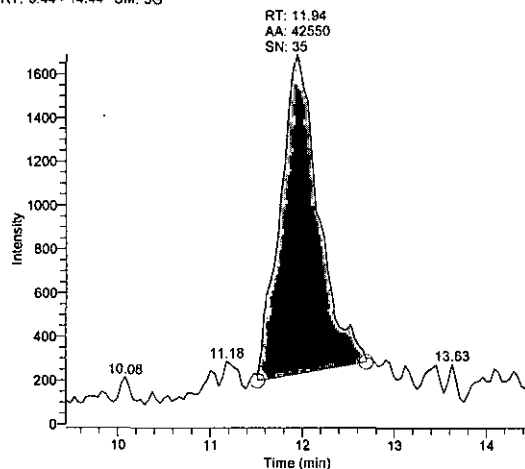
Dil Fac 1.00 Basket 123 Batch 07/18/12 Item 0.25 ng/mL

Operator: JAH
 Data File: 071812_005_025ng
 Vial: A:2
 Acquisition Date: 07/18/12 12:54:52 PM
 Sample Type: Std Bracket
 Calibration Level: 2
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 1

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.94	42550.44	0.044	34.68
85_conf	11.90	9380.01	0.010	20.21
89_istd	11.96	963845.47	N/A	245.82

83 - Quantitation

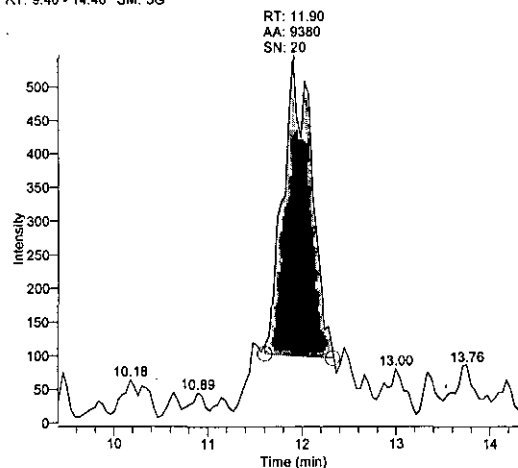
RT: 9.44 - 14.44 SM: 5G



NL: 1.69E3
 TIC F: - c ESI SRM
 ms2
 99.000@cid28.00
 [82.700-83.300] MS
 ICIS
 071812_005_025ng

85 - Confirmation

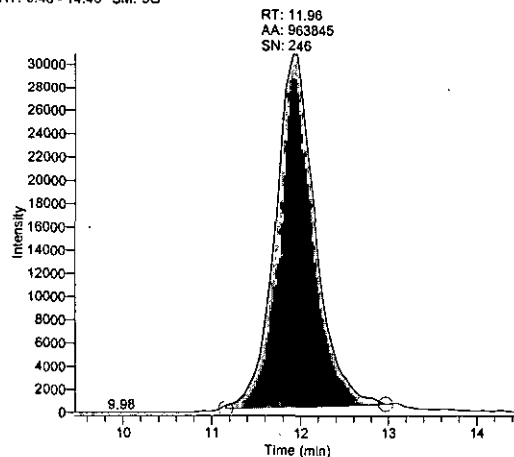
RT: 9.40 - 14.40 SM: 5G



NL: 5.47E2
 TIC F: - c ESI SRM
 ms2
 101.000@cid28.00
 [84.700-85.300] MS
 ICIS
 071812_005_025ng

89 - Internal Standard

RT: 9.46 - 14.46 SM: 5G



NL: 3.09E4
 TIC F: - c ESI SRM
 ms2
 107.000@cid28.00
 [88.700-89.300] MS
 ICIS
 071812_005_025ng

Perchlorate 1 ng/mL

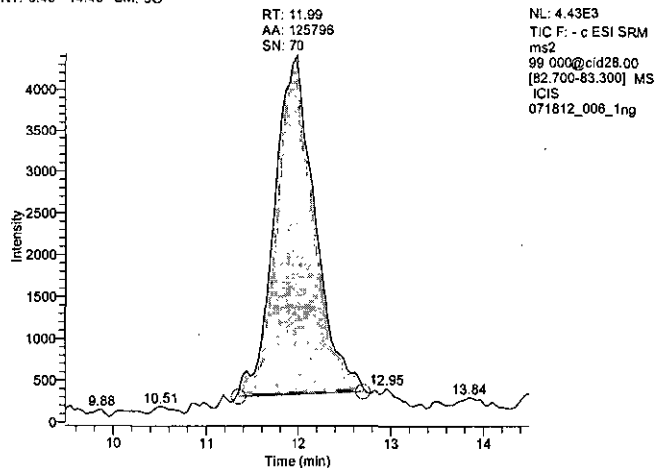
Dil Fac 1.00 Basket 123 Batch 07/18/12 Item 1 ng/mL

Operator: JAH
Data File: 071812_006_1ng
Vial: A:3
Acquisition Date: 07/18/12 01:12:16 PM
Sample Type: Std Bracket
Calibration Level: 3
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 1

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.99	125796.17	0.127	70.17
85_conf	11.87	40227.18	0.041	49.17
89_istd	11.92	992332.41	N/A	242.33

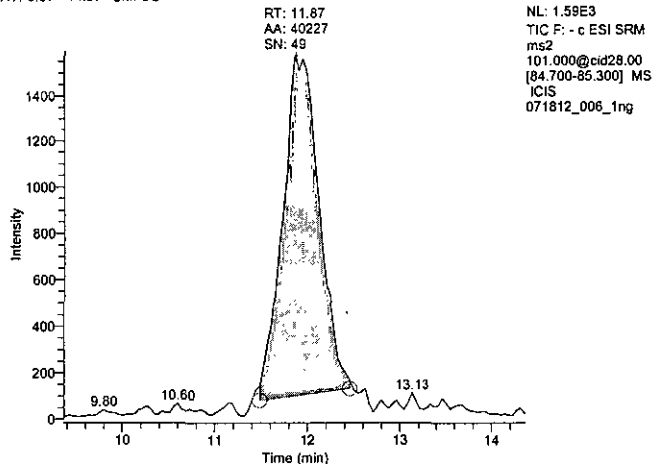
83 - Quantitation

RT: 9.49 - 14.49 SM: 5G



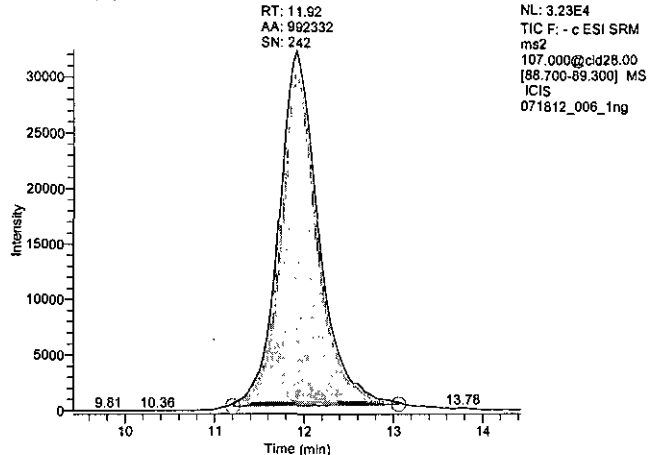
85 - Confirmation

RT: 9.37 - 14.37 SM: 5G



89 - Internal Standard

RT: 9.42 - 14.42 SM: 5G



Perchlorate 5 ng/mL

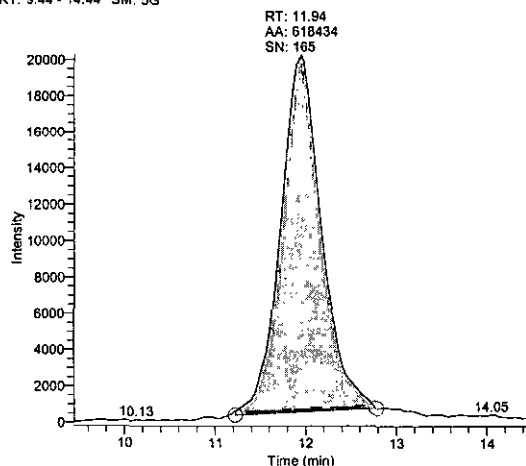
Dil Fac 1.00 Basket 123 Batch 07/18/12 Item 5 ng/mL

Operator: JAH
Data File: 071812_007_5ng
Vial: A:4
Acquisition Date: 07/18/12 01:29:40 PM
Sample Type: Std Bracket
Calibration Level: 4
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 1

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.94	618433.80	0.635	165.47
85_conf	11.95	200988.46	0.206	103.72
89_istd	11.88	974307.41	N/A	231.96

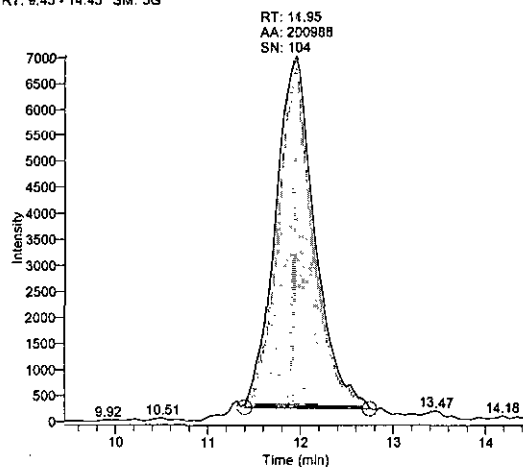
83 - Quantitation

RT: 9.44 - 14.44 SM: 5G



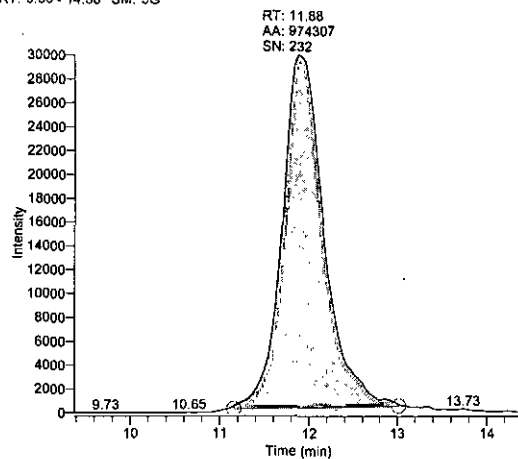
85 - Confirmation

RT: 9.45 - 14.45 SM: 5G



89 - Internal Standard

RT: 9.38 - 14.38 SM: 5G



Perchlorate 10 ng/mL

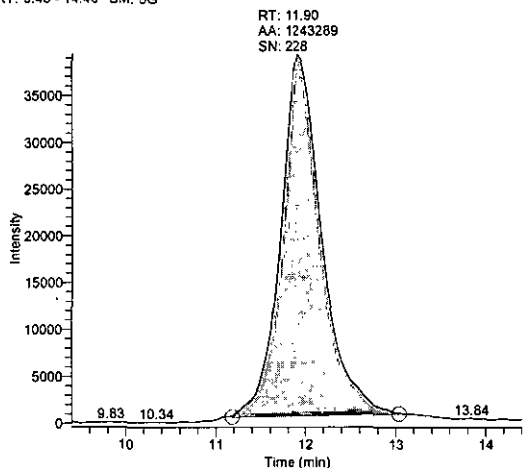
Dil Fac 1.00 Basket 123 Batch 07/18/12 Item 10 ng/mL

Operator: JAH
Data File: 071812_008_10ng
Vial: A:5
Acquisition Date: 07/18/12 01:47:03 PM
Sample Type: Std Bracket
Calibration Level: 5
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 1

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.90	1243288.94	1.324	227.96
85_conf	11.91	410766.35	0.438	175.16
89_istd	11.92	938839.93	N/A	205.43

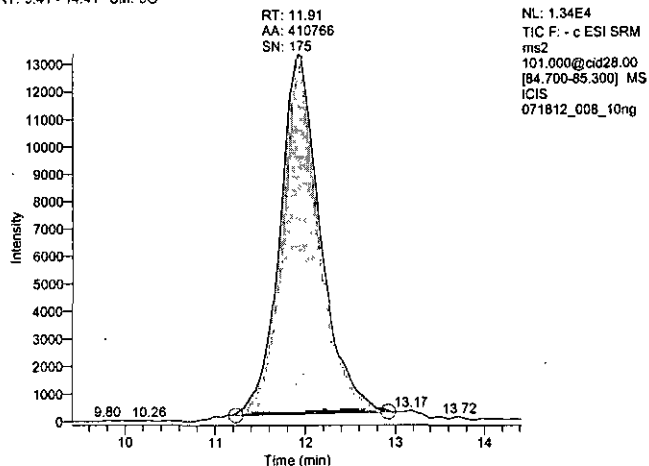
83 - Quantitation

RT: 9.40 - 14.40 SM: 5G



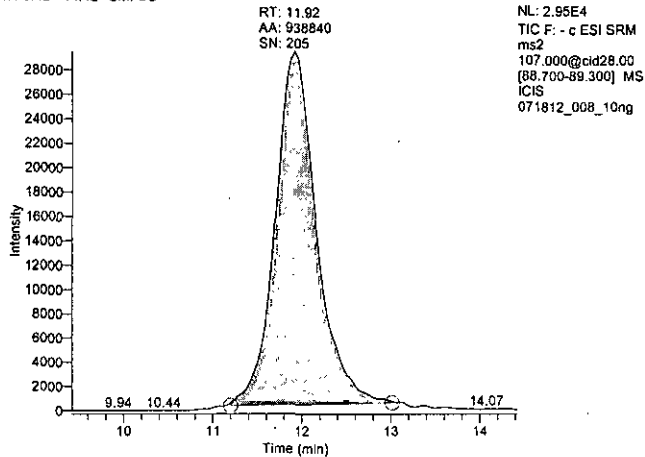
85 - Confirmation

RT: 9.41 - 14.41 SM: 5G



89 - Internal Standard

RT: 9.42 - 14.42 SM: 5G



Perchlorate 25 ng/mL

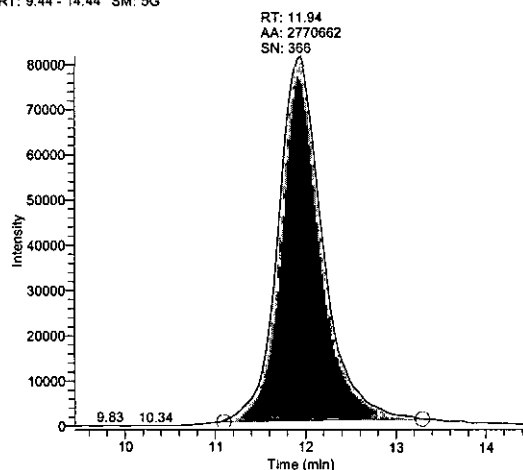
Dil Fac 1.00 Basket 123 Batch 07/18/12 Item 25 ng/mL

Operator: JAH
Data File: 071812_009_25ng
Vial: A:6
Acquisition Date: 07/18/12 02:04:28 PM
Sample Type: Std Bracket
Calibration Level: 6
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 1

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.94	2770662.11	3.227	365.86
85_conf	11.91	930328.58	1.083	206.58
89_istd	11.92	858672.85	N/A	192.92

83 - Quantitation

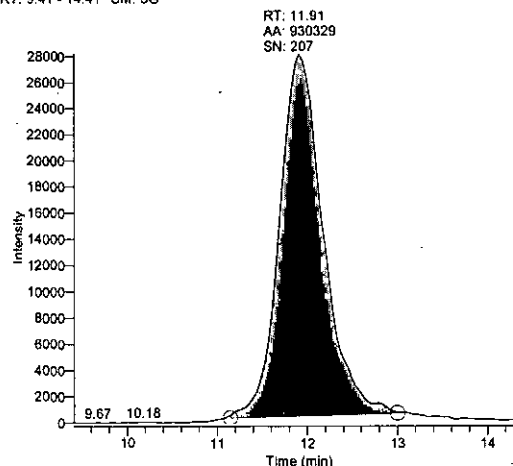
RT: 9.44 - 14.44 SM: 5G



NL: 8.19E4
TIC F: - c ESI SRM
ms2
99.000@cid28.00
[82.700-83.300] MS
ICIS
071812_009_25ng

85 - Confirmation

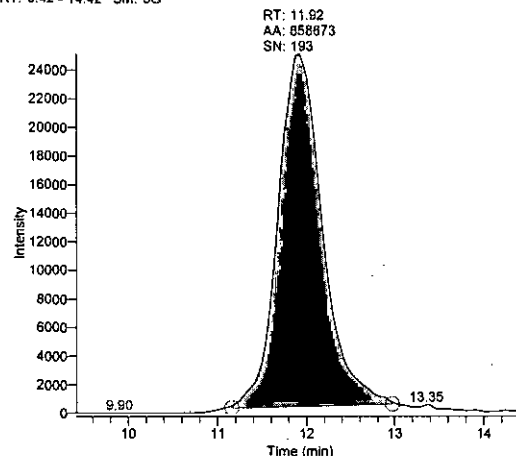
RT: 9.41 - 14.41 SM: 5G



NL: 2.82E4
TIC F: - c ESI SRM
ms2
101.000@cid28.00
[84.700-85.300] MS
ICIS
071812_009_25ng

89 - Internal Standard

RT: 9.42 - 14.42 SM: 5G



NL: 2.51E4
TIC F: - c ESI SRM
ms2
107.000@cid28.00
[88.700-89.300] MS
ICIS
071812_009_25ng

Perchlorate 50 ng/mL

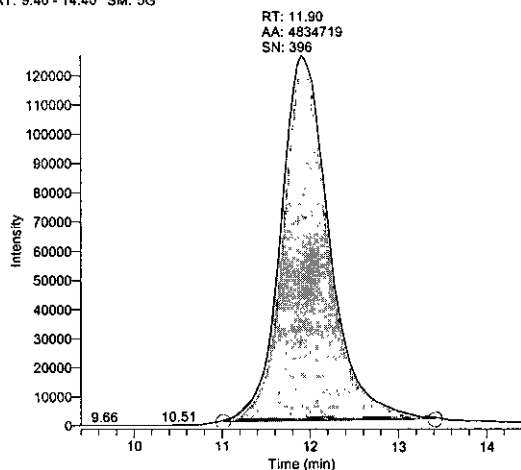
Dil Fac 1.00 Basket 123 Batch 07/18/12 Item 50 ng/mL

Operator: JAH
Data File: 071812_010_50ng
Vial: A:7
Acquisition Date: 07/18/12 02:21:53 PM
Sample Type: Std Bracket
Calibration Level: 7
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 1

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.90	4834719.47	6.592	395.99
85_conf	11.90	1608839.08	2.194	260.26
89_istd	11.92	733437.05	N/A	151.43

83 - Quantitation

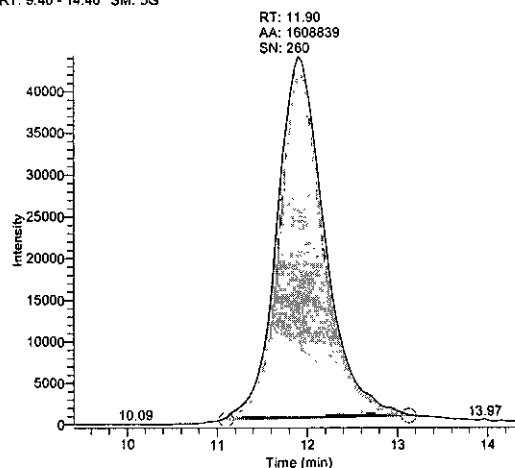
RT: 9.40 - 14.40 SM: 5G



NL: 1.27E5
TIC F: - c ESI SRM
ms2
99.000@cid28.00
[82.700-83.300] MS
ICIS
071812_010_50ng

85 - Confirmation

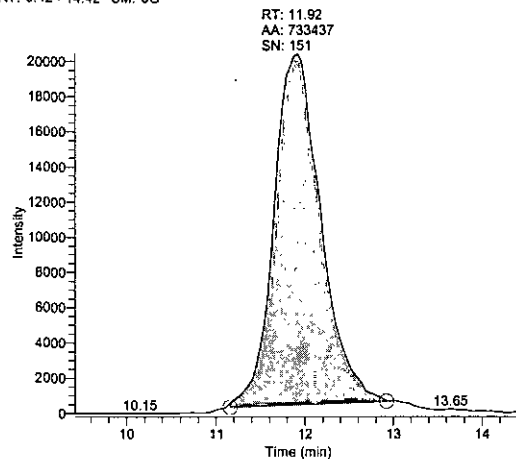
RT: 9.40 - 14.40 SM: 5G



NL: 4.42E4
TIC F: - c ESI SRM
ms2
101.000@cid28.00
[84.700-85.300] MS
ICIS
071812_010_50ng

89 - Internal Standard

RT: 9.42 - 14.42 SM: 5G



NL: 2.04E4
TIC F: - c ESI SRM
ms2
107.000@cid28.00
[88.700-89.300] MS
ICIS
071812_010_50ng

Perchlorate 100 ng/mL

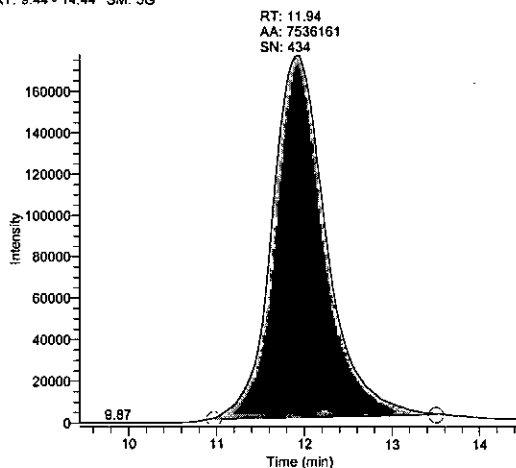
Dil Fac 1.00 Basket 123 Batch 07/18/12 Item 100 ng/mL

Operator: JAH
 Data File: 071812_011_100ng
 Vial: A:8
 Acquisition Date: 07/18/12 02:39:16 PM
 Sample Type: Std Bracket
 Calibration Level: 8
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 1

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.94	7536160.78	13.163	434.18
85_conf	11.91	2511402.06	4.386	240.28
89_istd	11.88	572540.06	N/A	154.60

83 - Quantitation

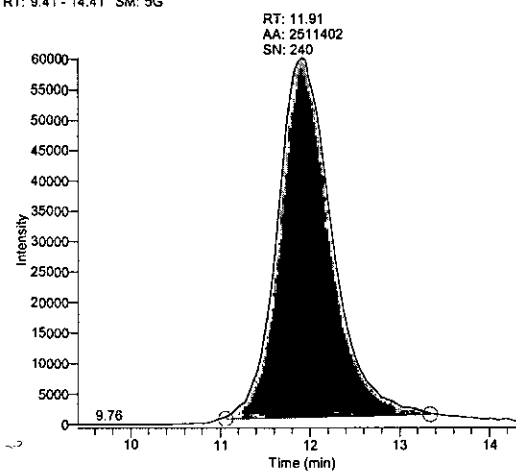
RT: 9.44 - 14.44 SM: 5G



NL: 1.77E5
 TIC F: - c ESI SRM
 ms2
 99.000@cld28.00
 [82.700-83.300] MS
 ICIS
 071812_011_100ng

85 - Confirmation

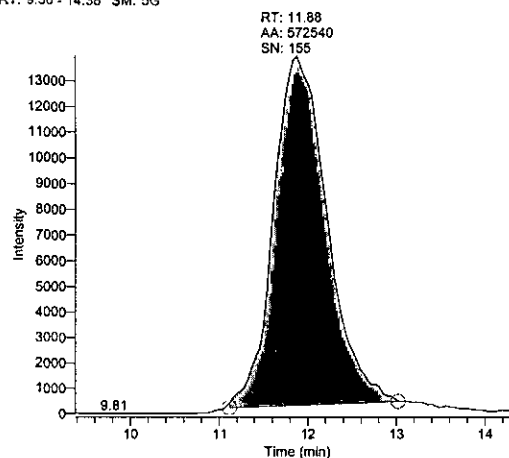
RT: 9.41 - 14.41 SM: 5G



NL: 6.02E4
 TIC F: - c ESI SRM
 ms2
 101.000@cld28.00
 [84.700-85.300] MS
 ICIS
 071812_011_100ng

89 - Internal Standard

RT: 9.38 - 14.38 SM: 5G



NL: 1.40E4
 TIC F: - c ESI SRM
 ms2
 107.000@cld28.00
 [88.700-89.300] MS
 ICIS
 071812_011_100ng

Perchlorate ICV 4 ng/mL

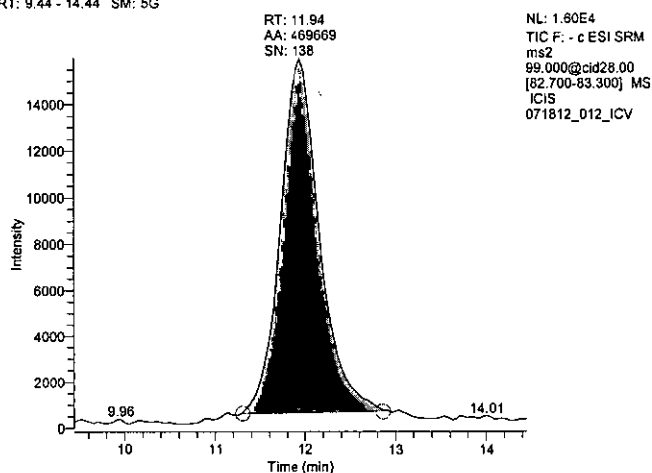
Dil Fac 1.00 Basket 123 Batch 07/18/12 Item ICV 4 ng/mL

Operator: JAH
Data File: 071812_012_ICV
Vial: A:9
Acquisition Date: 07/18/12 02:56:41 PM
Sample Type: QC
Calibration Level: icv
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anion.MS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 1

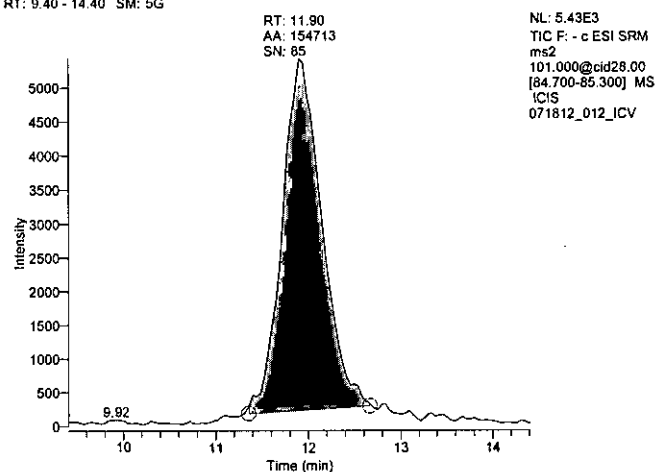
Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.94	469668.54	0.503	3.91	137.84
85_conf	11.90	154712.52	0.166	3.91	84.59
89_istd	11.92	933090.44	N/A	N/A	220.69

83 - Quantitation

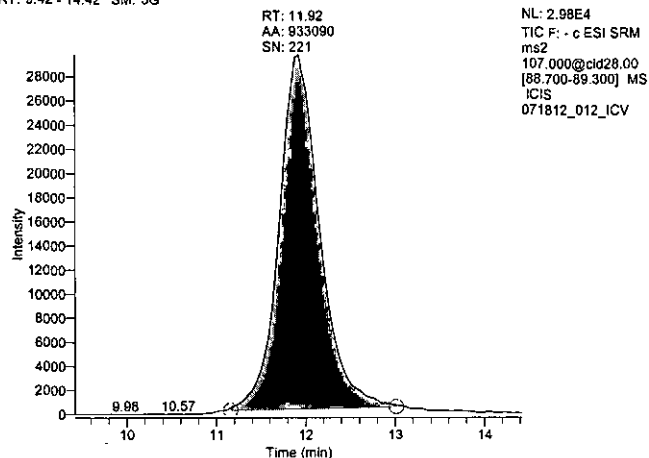
RT: 9.44 - 14.44 SM: 5G

**85 - Confirmation**

RT: 9.40 - 14.40 SM: 5G

**89 - Internal Standard**

RT: 9.42 - 14.42 SM: 5G



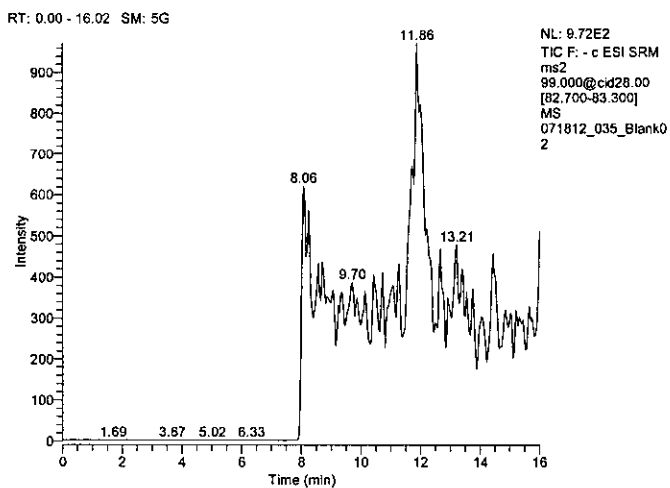
Perchlorate Blank 02

Dil Fac 3.00 Basket 123 Batch 07/18/12 Item Blank 02

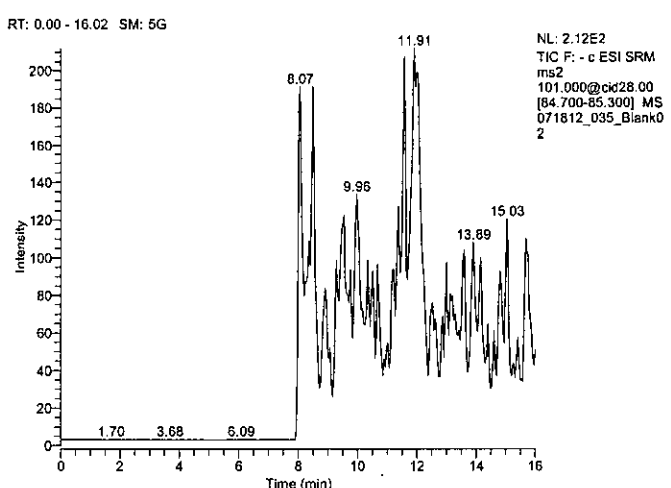
Operator: JAH
Data File: 071812_035_Blank02
Vial: b:1
Acquisition Date: 07/18/12 09:36:59 PM
Sample Type: QC
Calibration Level: b
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 2

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	N/A	N/A	N/A	N/A	N/A
85_conf	N/A	N/A	N/A	N/A	N/A
89_istd	11.92	788102.35	N/A	N/A	222.43

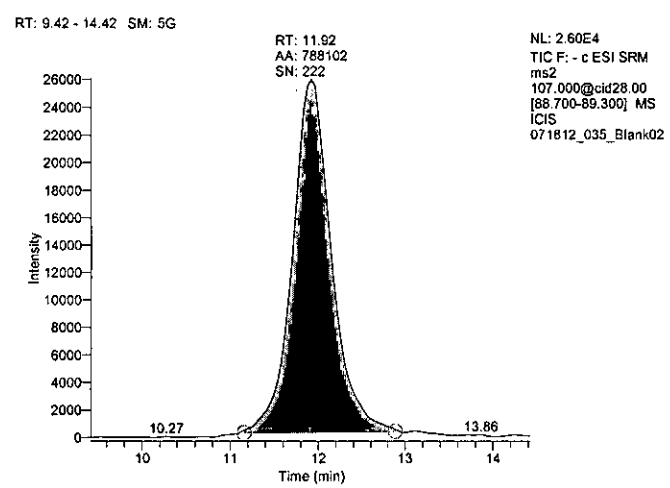
83 - Quantitation



85 - Confirmation



89 - Internal Standard



Perchlorate 227

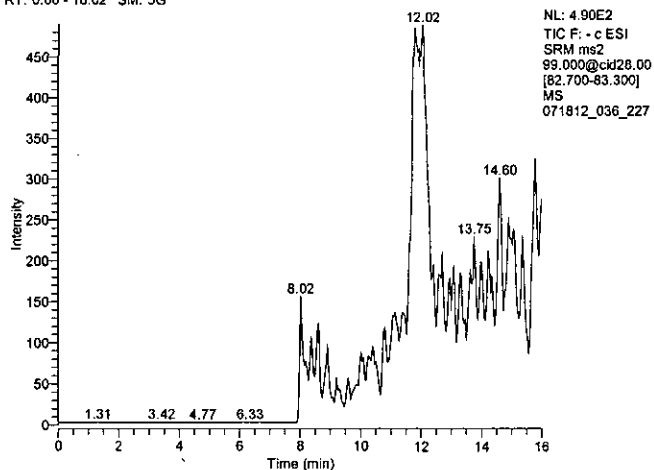
Dil Fac 3.00 Basket 123 Batch 07/18/12 Item 227

Operator: JAH
Data File: 071812_036_227
Vial: B:2
Acquisition Date: 07/18/12 09:54:23 PM
Sample Type: QC
Calibration Level: p
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 2

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quant	N/A	N/A	N/A	N/A	N/A
85_conf	N/A	N/A	N/A	N/A	N/A
89_istd	11.88	546661.11	N/A	N/A	162.52

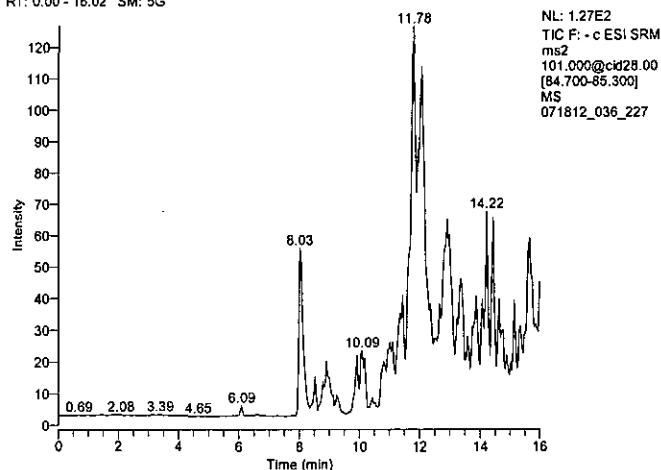
83 - Quantitation

RT: 0.00 - 16.02 SM: 5G



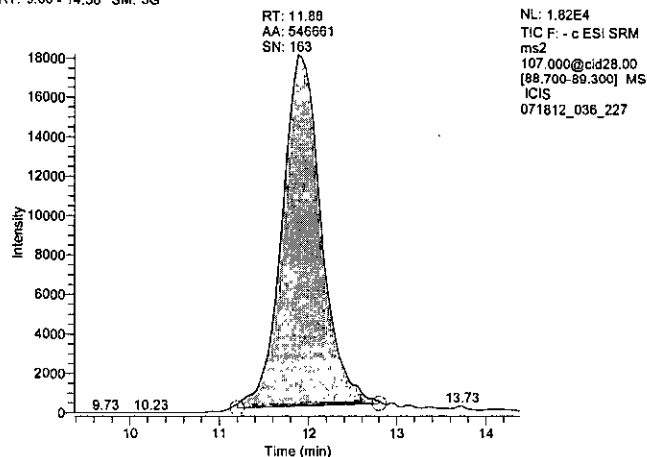
85 - Confirmation

RT: 0.00 - 16.02 SM: 5G



89 - Internal Standard

RT: 9.38 - 14.38 SM: 5G



Perchlorate 227s

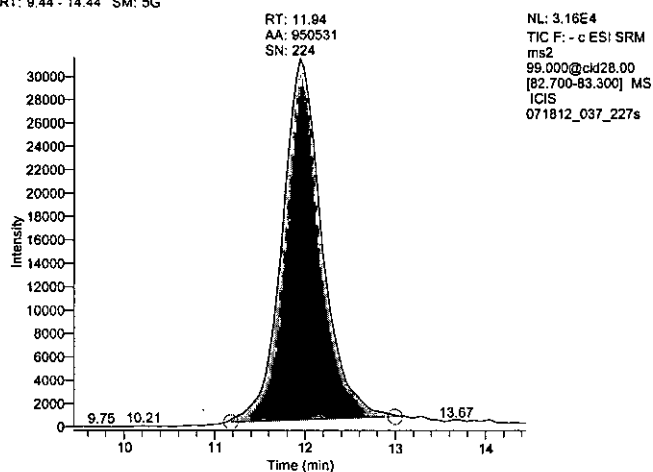
Dil Fac 3.00 Basket 123 Batch 07/18/12 Item 227s

Operator: JAH
Data File: 071812_037_227s
Vial: B:3
Acquisition Date: 07/18/12 10:11:47 PM
Sample Type: QC
Calibration Level: spk
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 2

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.94	950531.01	1.850	42.40	224.25
85_conf	11.95	305247.38	0.594	41.00	134.38
89_istd	11.92	513736.35	N/A	N/A	183.01

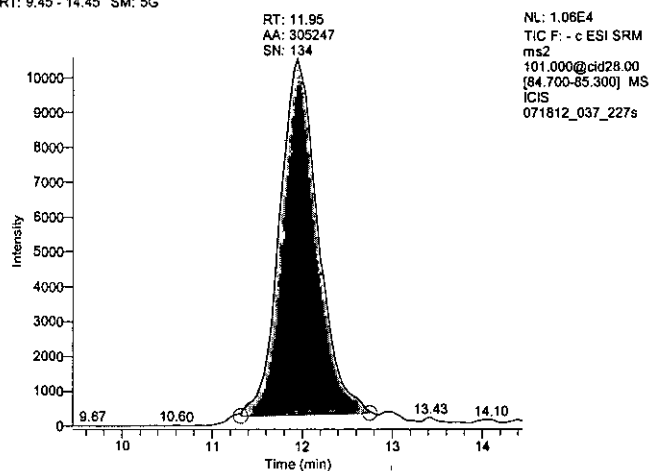
83 - Quantitation

RT: 9.44 - 14.44 SM: 5G



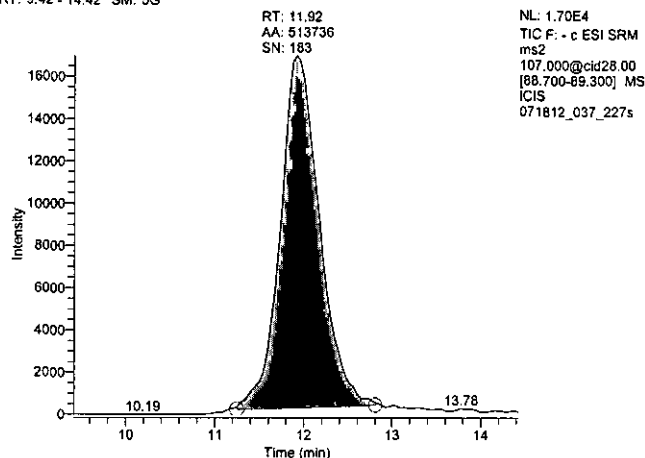
85 - Confirmation

RT: 9.45 - 14.45 SM: 5G



89 - Internal Standard

RT: 9.42 - 14.42 SM: 5G



Perchlorate 227s2

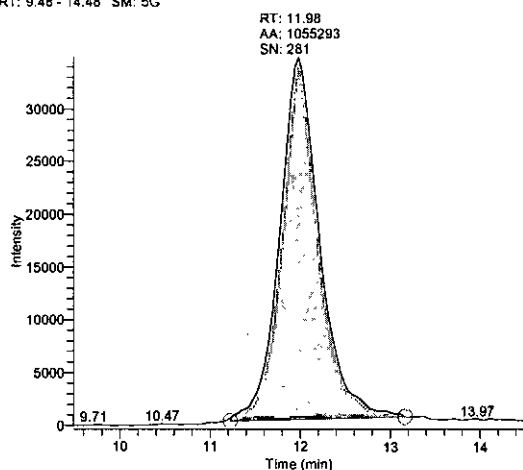
Dil Fac 3.00 Basket 123 Batch 07/18/12 Item 227s2

Operator: JAH
Data File: 071812_038_227s2
Vial: B:4
Acquisition Date: 07/18/12 10:29:11 PM
Sample Type: QC
Calibration Level: spk
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 2

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.98	1055292.79	1.984	45.44	280.72
85_conf	11.95	334849.34	0.629	43.41	124.73
89_istd	11.96	531967.22	N/A	N/A	171.65

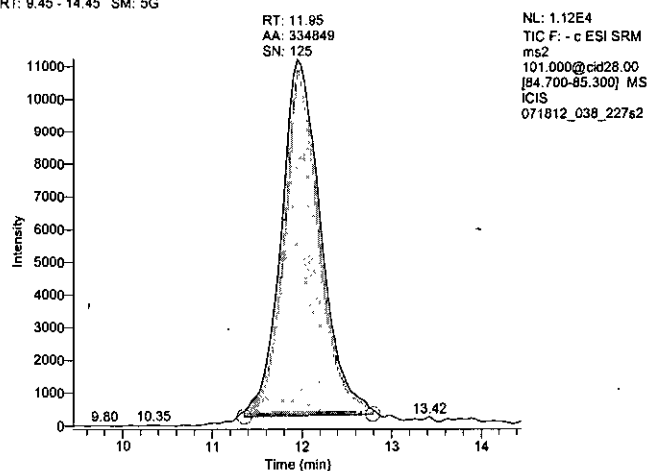
83 - Quantitation

RT: 9.48 - 14.48 SM: 5G



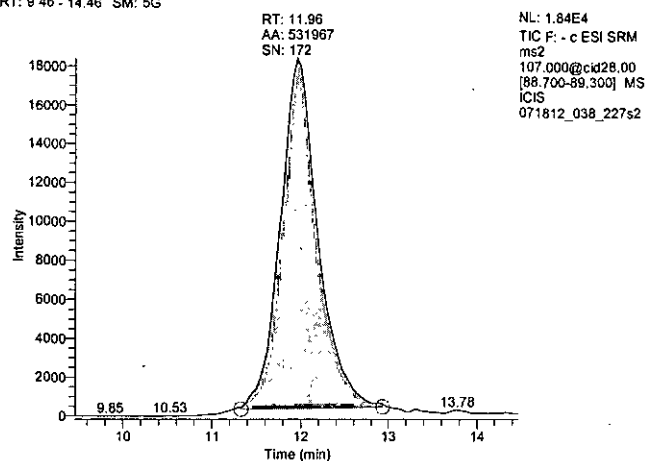
85 - Confirmation

RT: 9.45 - 14.45 SM: 5G



89 - Internal Standard

RT: 9.46 - 14.46 SM: 5G



Perchlorate 218

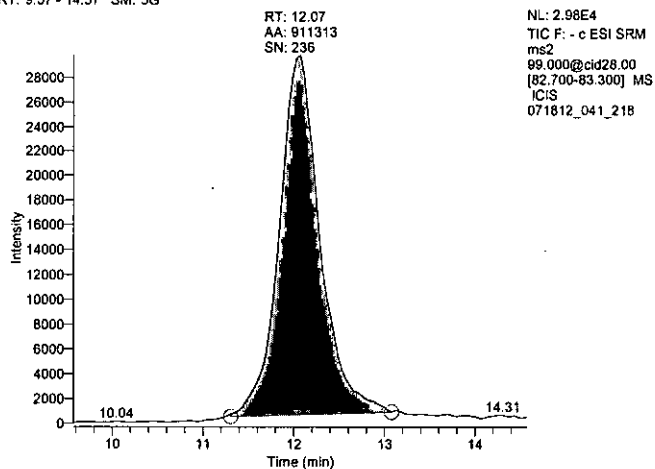
Dil Fac 3.00 Basket 123 Batch 07/18/12 Item 218

Operator: JAH
Data File: 071812_041_218
Vial: B:7
Acquisition Date: 07/18/12 11:21:23 PM
Sample Type: Unknown
Calibration Level:
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 2

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	12.07	911312.98	1.699	38.94	235.93
85_conf	12.03	303383.77	0.565	39.04	126.67
89_istd	12.05	536529.53	N/A	N/A	151.47

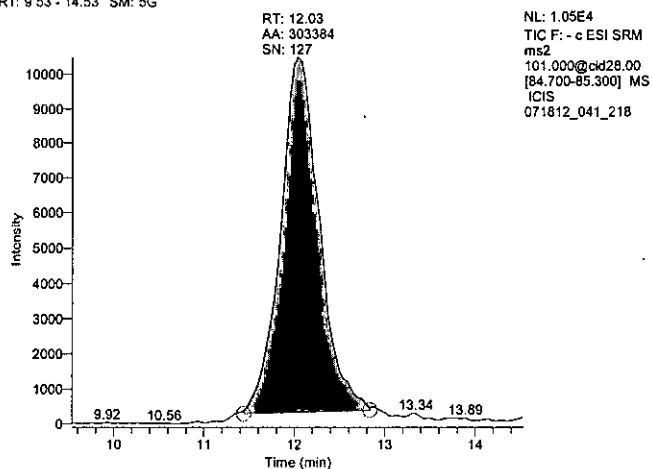
83 - Quantitation

RT: 9.57 - 14.57 SM: 5G



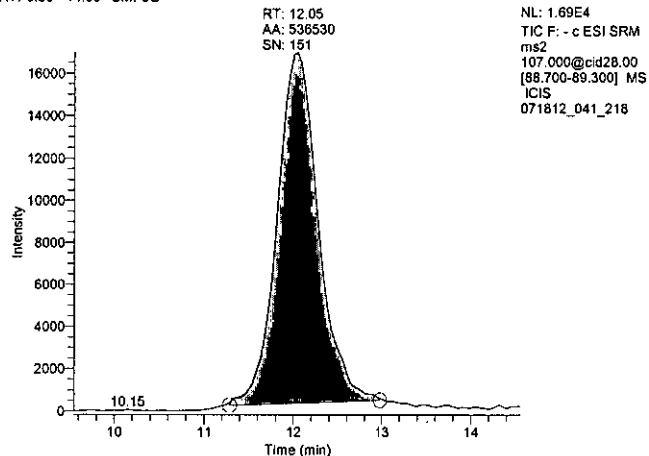
85 - Confirmation

RT: 9.53 - 14.53 SM: 5G



89 - Internal Standard

RT: 9.55 - 14.55 SM: 5G



Perchlorate 219

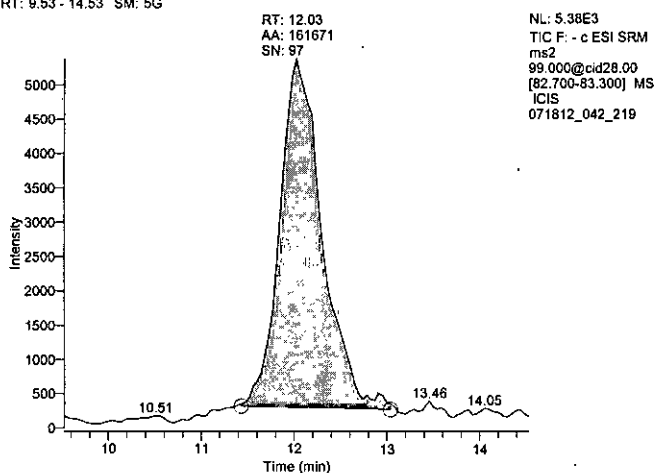
Dil Fac 3.00 Basket 123 Batch 07/18/12 Item 219

Operator: JAH
Data File: 071812_042_219
Vial: B:8
Acquisition Date: 07/18/12 11:38:49 PM
Sample Type: Unknown
Calibration Level:
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 2

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	12.03	161670.86	0.284	6.71	96.88
85_conf	11.99	44480.30	0.078	5.75	53.91
89_istd	12.05	569677.16	N/A	N/A	164.11

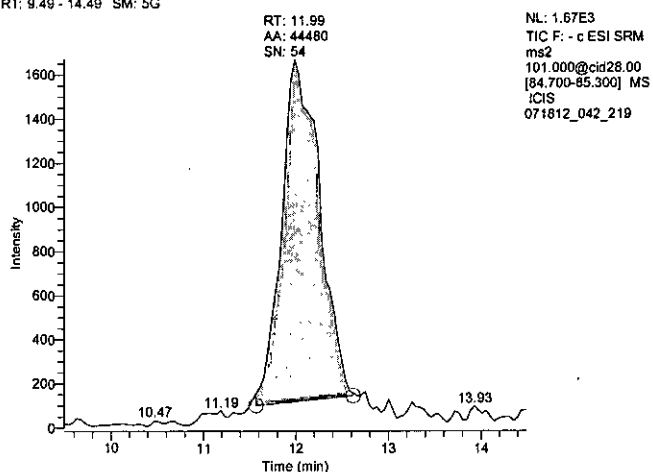
83 - Quantitation

RT: 9.53 - 14.53 SM: 5G



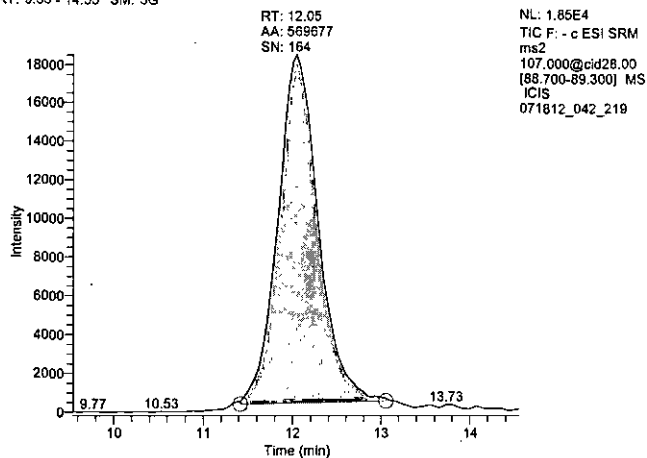
85 - Confirmation

RT: 9.49 - 14.49 SM: 5G



89 - Internal Standard

RT: 9.55 - 14.55 SM: 5G



Perchlorate Results

QAH 7/19/12
NA
①

Basket 123
Sequence 1

Batch	Item	Sample Name	Result	Type	QC Level	QC%*	Spk RPD	ISTD Rec	Ion RPD
1	ICV 4 ng/m 4 ng icv		4	icv	4	98%		106%	0%
1	Blank 01	Blank 01	ND	b	0			78%	n/a
1	731 ✓	BF, apples w/non-berry fruit	1T	p				85%	n/a
1	731s ✓	BF, apples w/non-berry fruit	81	spk	80	101%		78%	0%
1	731s2 ✓	BF, apples w/non-berry fruit	77	spk	80	97%	5%	78%	1%
1	202 ✓	BF, infant formula, milk, hi-	3					79%	n/a
1	205 ✓	BF, beef and broth/gravy	ND					87%	n/a
1	207 ✓	BF, chicken and broth/grav	ND					86%	n/a
1	211 ✓	BF, vegetables and beef	2T					97%	n/a
1	215 ✓	BF, macaroni, tomato and b	3					107%	n/a
1	216 ✓	BF, turkey and rice	3					101%	n/a
1	CCV1 10 n	CCV1 10 ng/mL	10	ccv	10	102%		117%	1%
1	328 ✓	BF, turkey w/gravy	2T					106%	n/a
1	700 ✓	BF, cereal, barley	ND					135%	n/a
1	713 ✓	BF, pears & pineapple	1T					121%	n/a
1	717 ✓	BF, apricots w/mixed fruit	4					72%	0%
1	720 ✓	BF, peach cobbler	8					125%	-1%
1	721 ✓	BF, yogurt w/ fruit	10					109%	-2%
1	726 ✓	BF, chicken w/ rice	2T					101%	n/a
1	728 ✓	BF, veg w/turkey	6					121%	3%
1	729 ✓	BF, mac & cheese	2T					117%	n/a
1	730 ✓	BF, apples with berries	1T					119%	n/a
1	CCV2 25 n	CCV2 25 ng/mL	24	ccv	25	97%		112%	0%
2	Blank 02	Blank 02	ND	b	0			90%	n/a
2	227 ✓	BF, pears	ND	p				62%	n/a
2	227s ✓	BF, pears	42	spk	43	99%		59%	3%
2	227s2 ✓	BF, pears	45	spk	43	106%	7%	61%	5%
2	212 ✓	BF, vegetables and chicken	13					86%	5%

MB 2012-03-01, 02

7/19/2012

Reviewed By

John Varghese 7/20/12
A. Race
Aupri

Attachment(s)

A-C

p. 1 / 1

*QC percentages are derived from unrounded results

QAH 7/19/12

Batch	Item	Sample Name	Result	Type	QC Level	QC%*	Spk RPD	ISTD Rec	Ion RPD
2	214 ✓	BF, chicken noodle dinner	2T			①		101%	n/a
2	218 ✓	BF, carrots	39					61%	0%
2	219 ✓	BF, green beans	7					65%	15%
2	220 ✓	BF, mixed vegetables	16					67%	2%
2	221 ✓	BF, sweet potatoes	1T					68%	n/a
2	CCV3 50 n	CCV 3 50 ng/mL	50	ccv	50	99%		94%	2%
2	223 ✓	BF, peas	ND					101%	n/a
2	225 ✓	BF, applesauce	ND					120%	n/a
2	226 ✓	BF, peaches	4					95%	1%
2	309 ✓	BF, infant formula, soy	ND					96%	n/a
2	313 ✓	BF, bananas	ND					88%	n/a
2	320 ✓	BF, squash	1T					93%	n/a
2	323 ✓	BF, cereal, oatmeal	2T					107%	n/a
2	324 ✓	BF, cereal, rice	ND					112%	n/a
2	701 ✓	BF, cereal, mixed	ND					98%	n/a
2	714 ✓	BF, plums/prunes w/apples/	3					125%	4%
2	CCV4 25 n	CCV 4 25 ng/mL	25	ccv	25	99%		110%	2%

① slated for re-extraction to confirm result.
JAN 7/19/12

7/19/2012

Reviewed By

[Signature] 7/20/12

Attachment(s)

A-C

p.

2/4

*QC percentages are derived from unrounded results

Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
1	123	202	BF, Infant formula, milk, hi-Fe	S	10.00 g	86
1	123	205	BF, beef and broth/gravy	S	9.99 g	81
1	123	207	BF, chicken and broth/gravy	S	9.97 g	81
1	123	211	BF, vegetables and beef	S	9.96 g	85
1	123	215	BF, macaroni, tomato and beef	S	10.04 g	83
1	123	216	BF, turkey and rice	S	9.98 g	84
1	123	328	BF, turkey w/gravy	S	10.03 g	80
1	123	700	BF, cereal, barley	S	10.01 g	77
1	123	713	BF, pears & pineapple	S	10.02 g	86
1	123	717	BF, apricots w/mixed fruit	S	10.00 g	83
1	123	720	BF, peach cobbler	S	9.98 g	82
1	123	721	BF, yogurt w/ fruit	S	10.00 g	80
1	123	726	BF, chicken w/ rice	S	9.98 g	86
1	123	728	BF, veg w/turkey	S	9.98 g	86
1	123	729	BF, mac & cheese	S	10.00 g	86
1	123	730	BF, apples with berries	S	10.03 g	87
1	123	731	BF, apples w/non-berry fruit	S	10.00 g	84

ISTD Solution ID JAH 11/2/12 ug/mL 3 uL Used 100
 Spiking Solution ID JAH 2/2/12 ug/mL 10 uL Used 80 Level, ppb 80
 g. Water Blank 10.00 Spike Item 731 g. Spike 10.02 g. Dup Spik 9.98
 Balance ID 1319 Pipetter ID(s) F10239988

Analyst(s)/Operation**/Date Completed

R. K. Reel W: 07/14/12

JAH-E 7/7/12; JAH-C 7/15/12; JAH-D 7/18/12

**E: Extraction C: Cleanup D: Determination

6/15/2012 12:30 PM

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Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
2	123	212	BF, vegetables and chicken	S	9.97 g	87
2	123	214	BF, chicken noodle dinner	S	10.02 g	84
2	123	218	BF, carrots	S	10.02 g	91
2	123	219	BF, green beans	S	10.01 g	90
2	123	220	BF, mixed vegetables	S	10.00 g	90
2	123	221	BF, sweet potatoes	S	9.97 g	85
2	123	223	BF, peas	S	10.01 g	88
2	123	225	BF, applesauce	S	9.97 g	87
2	123	226	BF, peaches	S	10.00 g	84
2	123	227	BF, pears	S	9.97 g	85
2	123	309	BF, infant formula, soy	S	10.01 g	87
2	123	313	BF, bananas	S	10.02 g	80
2	123	320	BF, squash	S	9.96 g	91
2	123	323	BF, cereal, oatmeal	S	9.99 g	78
2	123	324	BF, cereal, rice	S	10.04 g	73
2	123	701	BF, cereal, mixed	S	9.97 g	70
2	123	714	BF, plums/prunes w/apples/pears	S	10.03 g	84

ISTD Solution ID JAH 1/12/12 ug/mL 3 uL Used 100
 Spiking Solution ID JAH 2/22/12 ug/mL 10 uL Used 43 Level, ppb 43
 g. Water Blank 10.02 Spike Item 227 g. Spike 9.99 g. Dup Spik 10.03
 Balance ID B19 Pipetter ID(s) F1023998E

Analyst(s)/Operation**/Date Completed

Robin K. Reel / W / 07/14/12

QAH-E 7/17/12; QAH-C 7/18/12; QAH-D 7/18/12

**E: Extraction C: Cleanup D: Determination

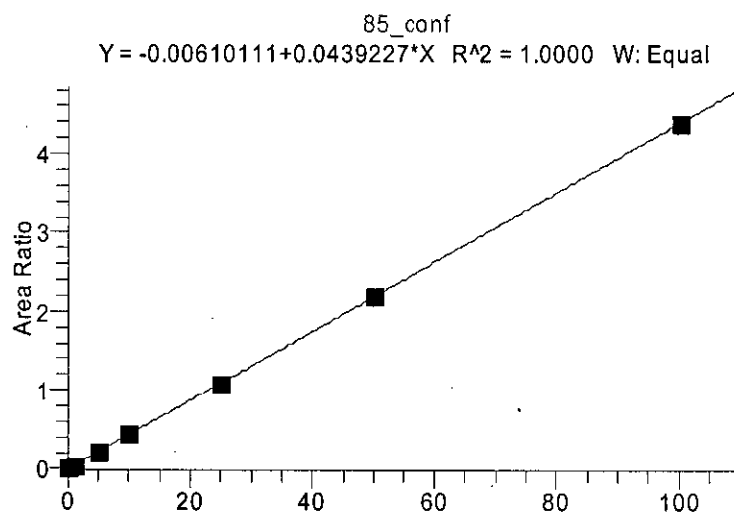
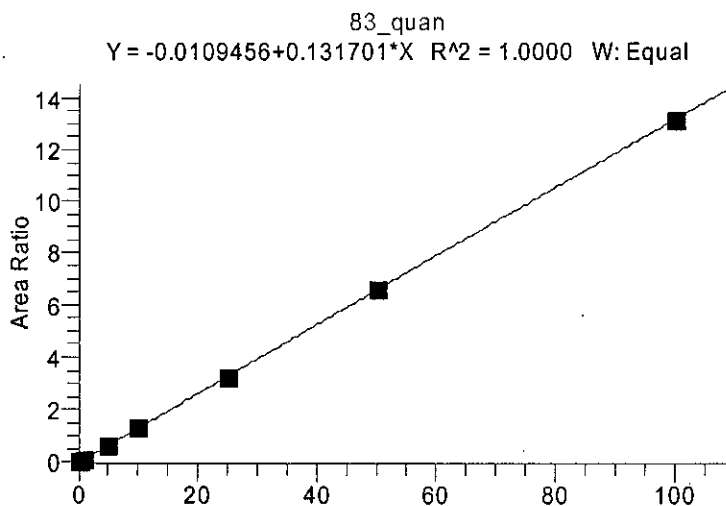
6/15/2012 2:23 PM

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Calibration Curves

MB 2012-03

Batches 01 and 02



Perchlorate 0 ng/mL

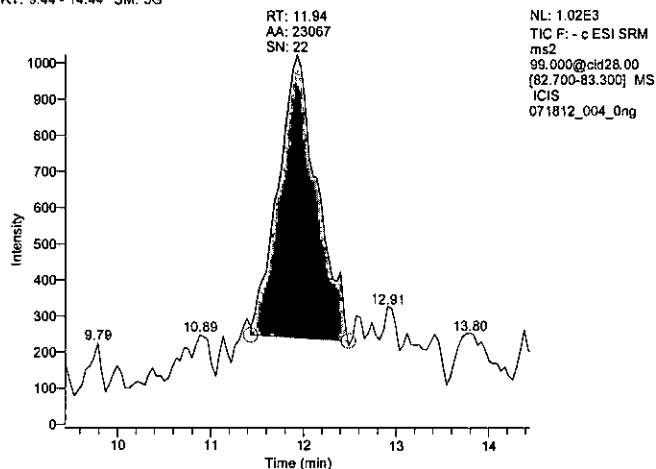
Dil Fac 1.00 Basket 123 Batch 07/18/12 Item 0 ng/mL

Operator: JAH
Data File: 071812_004_0ng
Vial: A:1
Acquisition Date: 07/18/12 12:37:26 PM
Sample Type: Std Bracket
Calibration Level: 1
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 1

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.94	23066.58	0.023	22.24
85_conf	11.99	5463.14	0.006	17.95
89_istd	11.92	990276.92	N/A	268.47

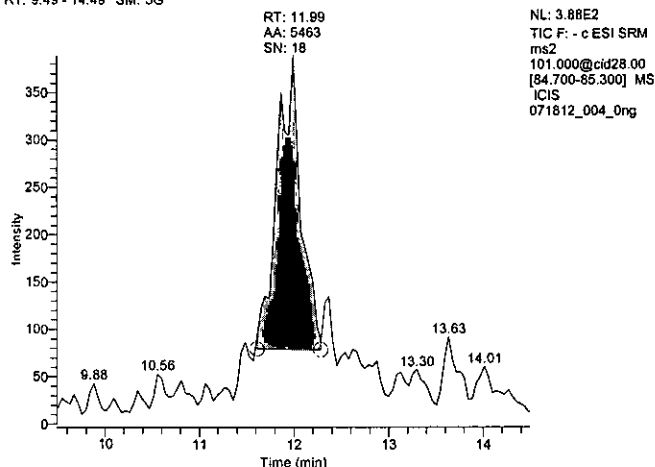
83 - Quantitation

RT: 9.44 - 14.44 SM: 5G



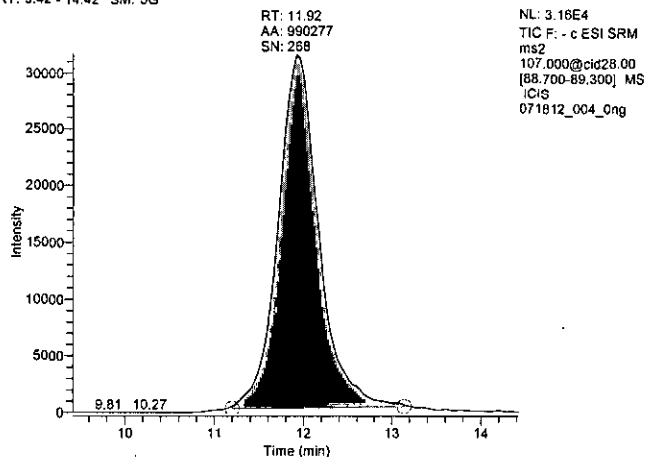
85 - Confirmation

RT: 9.49 - 14.49 SM: 5G



89 - Internal Standard

RT: 9.42 - 14.42 SM: 5G



Perchlorate 0.25 ng/mL

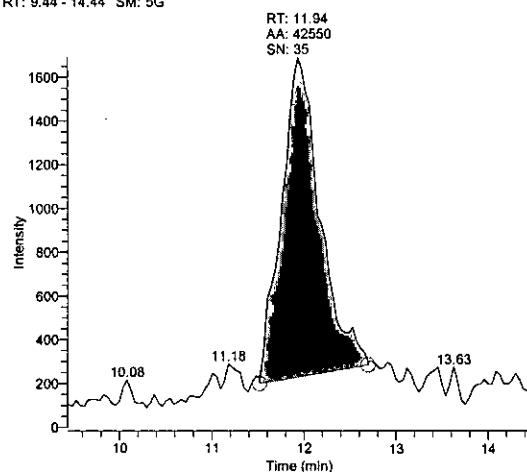
Dil Fac 1.00 Basket 123 Batch 07/18/12 Item 0.25 ng/mL

Operator: JAH
 Data File: 071812_005_025ng
 Vial: A:2
 Acquisition Date: 07/18/12 12:54:52 PM
 Sample Type: Std Bracket
 Calibration Level: 2
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 1

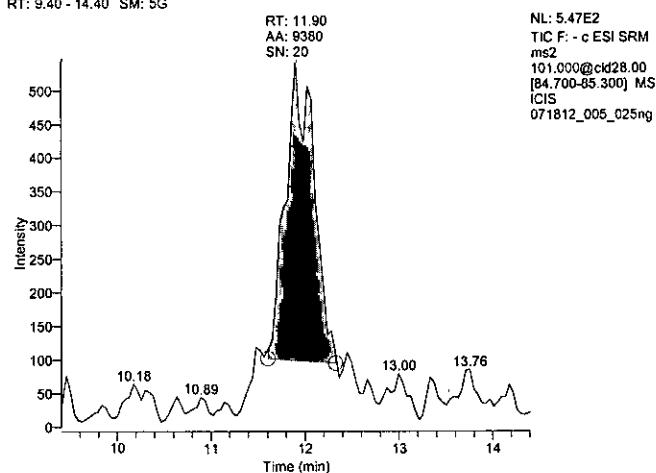
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.94	42550.44	0.044	34.68
85_conf	11.90	9380.01	0.010	20.21
89_istd	11.96	963845.47	N/A	245.82

83 - Quantitation

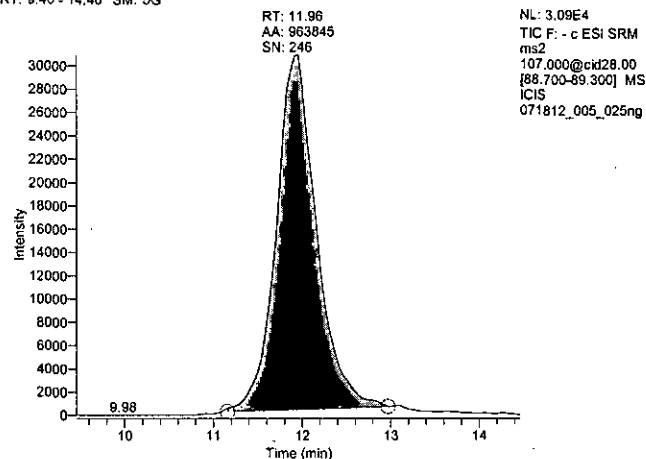
RT: 9.44 - 14.44 SM: 5G

**85 - Confirmation**

RT: 9.40 - 14.40 SM: 5G

**89 - Internal Standard**

RT: 9.46 - 14.46 SM: 5G



Perchlorate 1 ng/mL

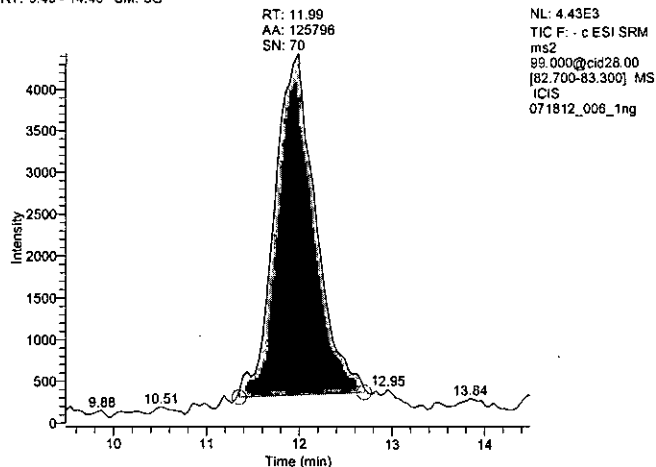
Dil Fac 1.00 Basket 123 Batch 07/18/12 Item 1 ng/mL

Operator: JAH
Data File: 071812_006_1ng
Vial: A:3
Acquisition Date: 07/18/12 01:12:16 PM
Sample Type: Std Bracket
Calibration Level: 3
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 1

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.99	125796.17	0.127	70.17
85_conf	11.87	40227.18	0.041	49.17
89_istd	11.92	992332.41	N/A	242.33

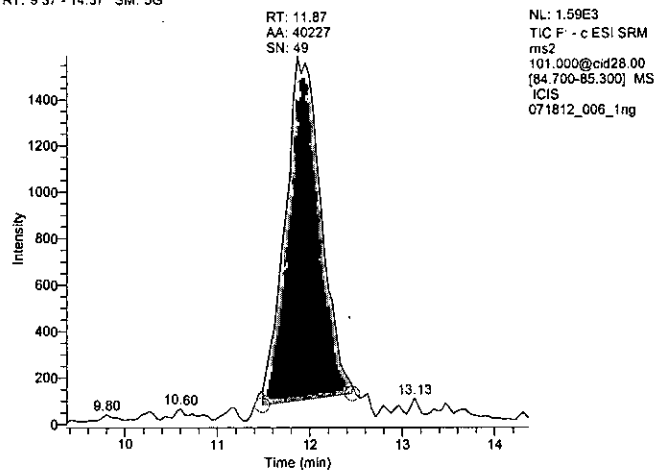
83 - Quantitation

RT: 9.49 - 14.49 SM: 5G



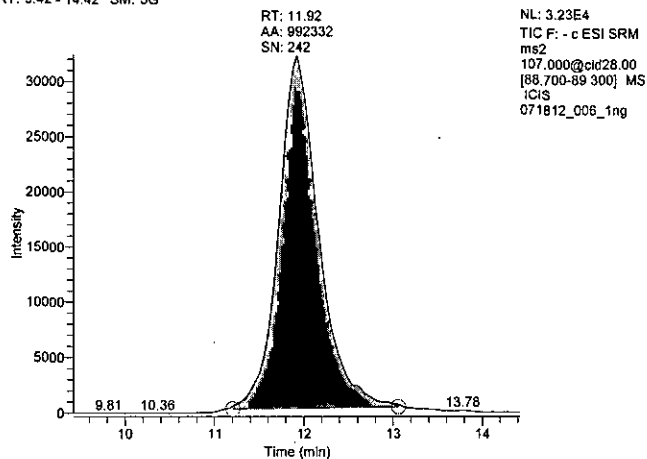
85 - Confirmation

RT: 9.37 - 14.37 SM: 5G



89 - Internal Standard

RT: 9.42 - 14.42 SM: 5G



Perchlorate 5 ng/mL

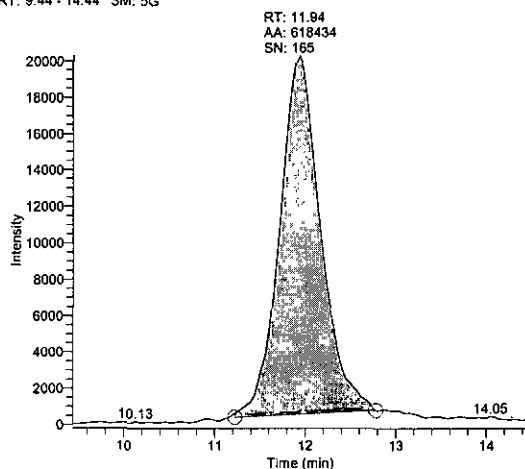
Dil Fac 1.00 Basket 123 Batch 07/18/12 Item 5 ng/mL

Operator: JAH
Data File: 071812_007_5ng
Vial: A:4
Acquisition Date: 07/18/12 01:29:40 PM
Sample Type: Std Bracket
Calibration Level: 4
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 1

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.94	618433.80	0.635	165.47
85_conf	11.95	200988.46	0.206	103.72
89_istd	11.88	974307.41	N/A	231.96

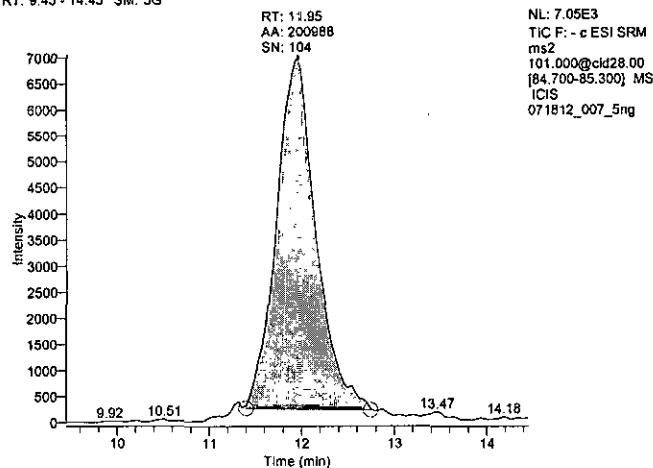
83 - Quantitation

RT: 9.44 - 14.44 SM: 5G



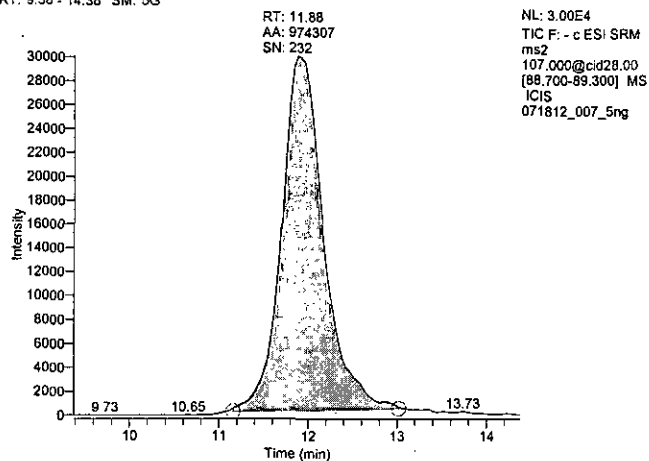
85 - Confirmation

RT: 9.45 - 14.45 SM: 5G



89 - Internal Standard

RT: 9.38 - 14.38 SM: 5G



Perchlorate 10 ng/mL

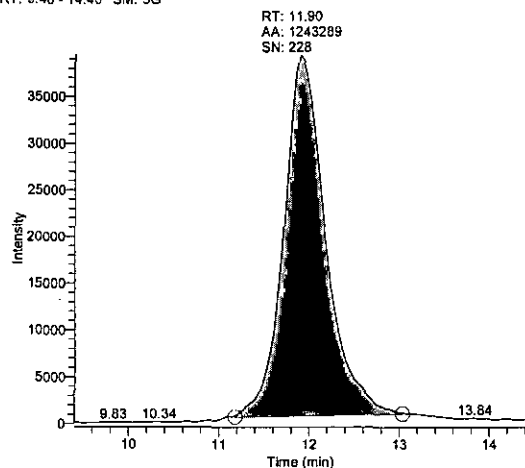
Dil Fac 1.00 Basket 123 Batch 07/18/12 Item 10 ng/mL

Operator: JAH
 Data File: 071812_008_10ng
 Vial: A:5
 Acquisition Date: 07/18/12 01:47:03 PM
 Sample Type: Std Bracket
 Calibration Level: 5
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 1

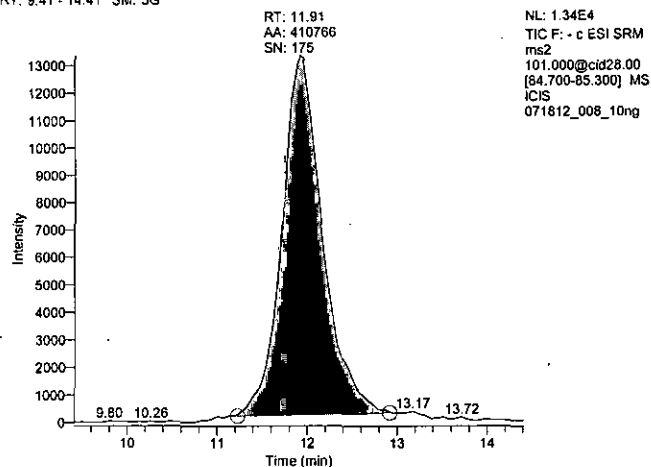
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.90	1243288.94	1.324	227.96
85_conf	11.91	410766.35	0.438	175.16
89_istd	11.92	938839.93	N/A	205.43

83 - Quantitation

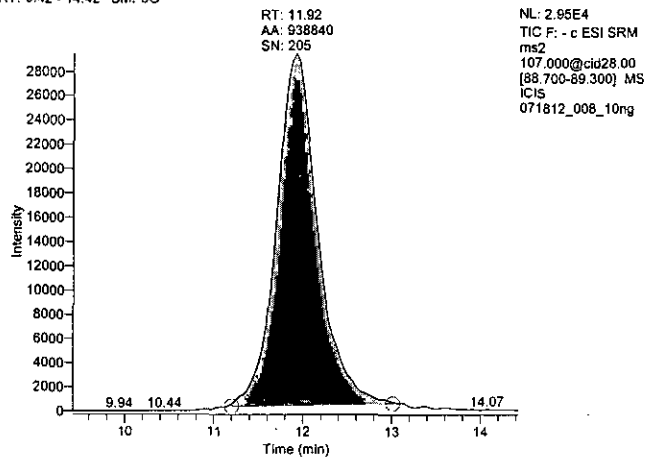
RT: 9.40 - 14.40 SM: 5G

**85 - Confirmation**

RT: 9.41 - 14.41 SM: 5G

**89 - Internal Standard**

RT: 9.42 - 14.42 SM: 5G



Perchlorate 25 ng/mL

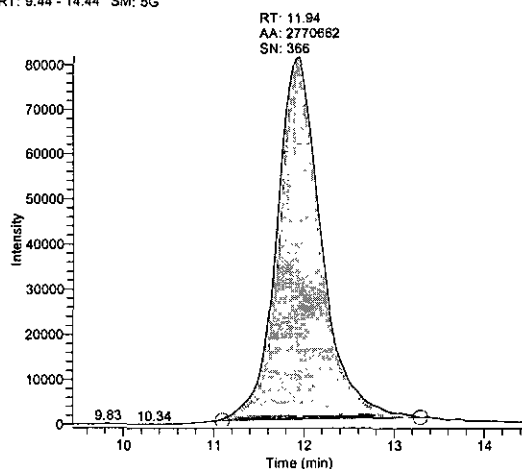
Dil Fac 1.00 Basket 123 Batch 07/18/12 Item 25 ng/mL

Operator: JAH
 Data File: 071812_009_25ng
 Vial: A:6
 Acquisition Date: 07/18/12 02:04:28 PM
 Sample Type: Std Bracket
 Calibration Level: 6
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 1

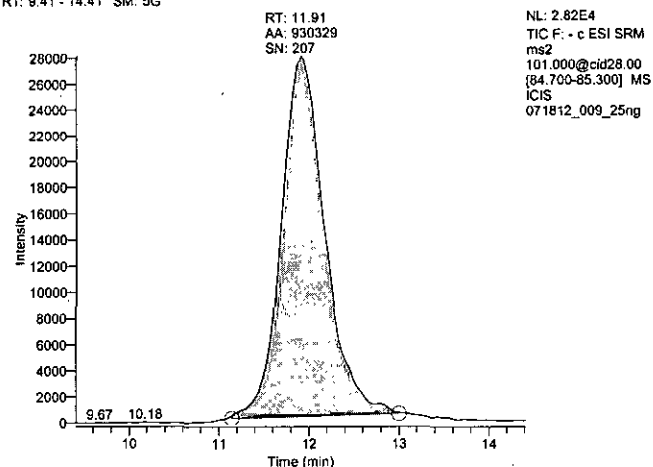
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.94	2770662.11	3.227	365.86
85_conf	11.91	930328.58	1.083	206.58
89_istd	11.92	858672.85	N/A	192.92

83 - Quantitation

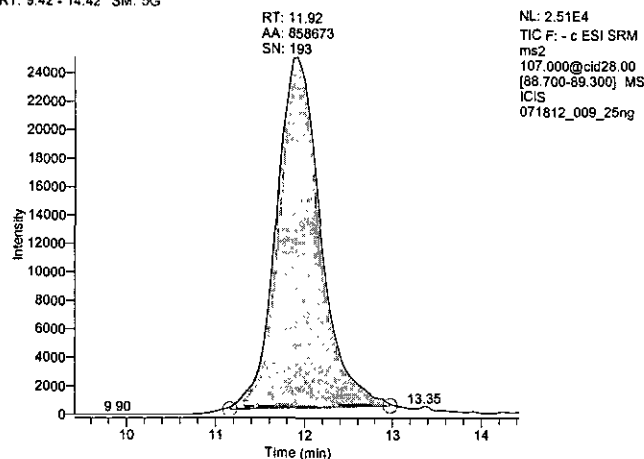
RT: 9.44 - 14.44 SM: 5G

**85 - Confirmation**

RT: 9.41 - 14.41 SM: 5G

**89 - Internal Standard**

RT: 9.42 - 14.42 SM: 5G



Perchlorate 50 ng/mL

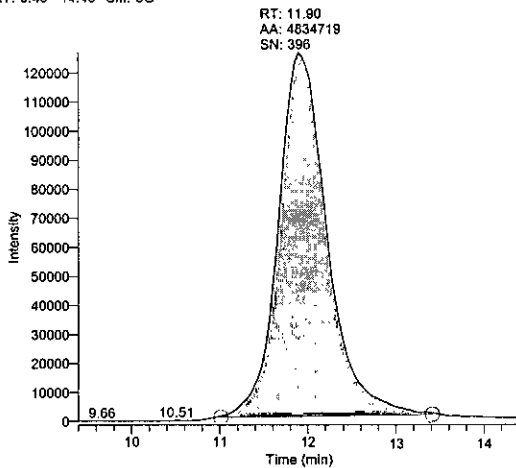
Dil Fac 1.00 Basket 123 Batch 07/18/12 Item 50 ng/mL

Operator: JAH
Data File: 071812_010_50ng
Vial: A:7
Acquisition Date: 07/18/12 02:21:53 PM
Sample Type: Std Bracket
Calibration Level: 7
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 1

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.90	4834719.47	6.592	395.99
85_conf	11.90	1608839.08	2.194	260.26
89_istd	11.92	733437.05	N/A	151.43

83 - Quantitation

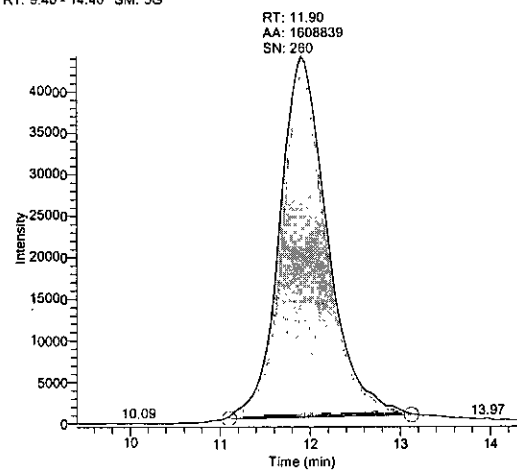
RT: 9.40 - 14.40 SM: 5G



NL: 1.27E5
TIC F: - c ESI SRM
ms2
99.000@cid28.00
[82.700-83.300] MS
ICIS
071812_010_50ng

85 - Confirmation

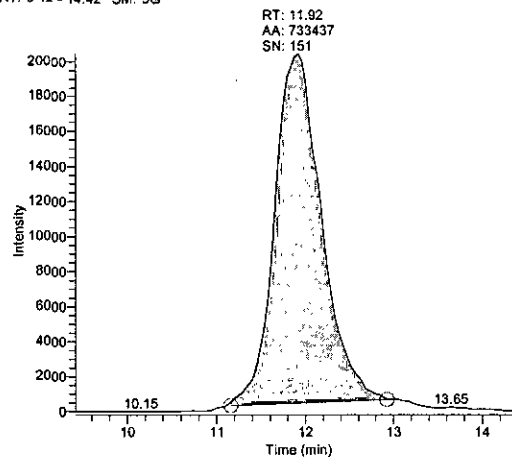
RT: 9.40 - 14.40 SM: 5G



NL: 4.42E4
TIC F: - c ESI SRM
ms2
101.000@cid28.00
[84.700-85.300] MS
ICIS
071812_010_50ng

89 - Internal Standard

RT: 9.42 - 14.42 SM: 5G



NL: 2.04E4
TIC F: - c ESI SRM
ms2
107.000@cid28.00
[88.700-89.300] MS
ICIS
071812_010_50ng

Perchlorate 100 ng/mL

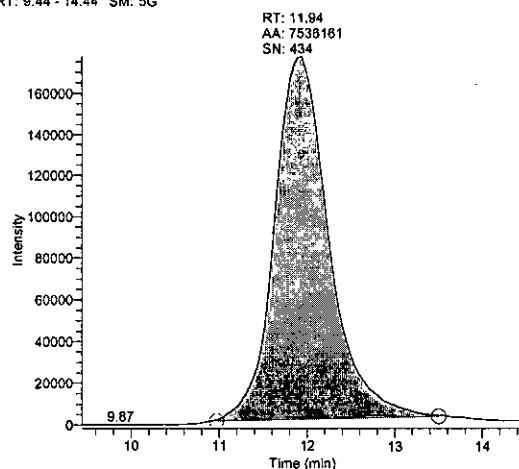
Dil Fac 1.00 Basket 123 Batch 07/18/12 Item 100 ng/mL

Operator: JAH
 Data File: 071812_011_100ng
 Vial: A:8
 Acquisition Date: 07/18/12 02:39:16 PM
 Sample Type: Std Bracket
 Calibration Level: 8
 Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 1

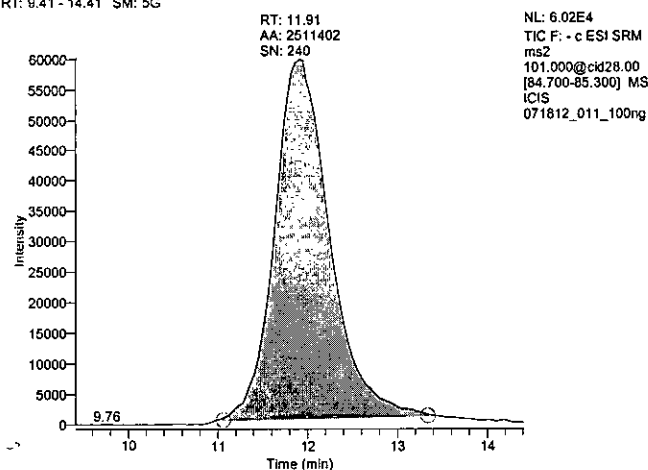
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.94	7536160.78	13.163	434.18
85_conf	11.91	2511402.06	4.386	240.28
89_istd	11.88	572540.06	N/A	154.60

83 - Quantitation

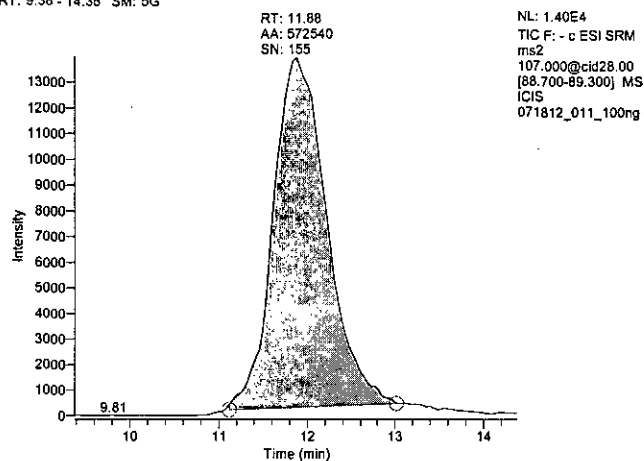
RT: 9.44 - 14.44 SM: 5G

**85 - Confirmation**

RT: 9.41 - 14.41 SM: 5G

**89 - Internal Standard**

RT: 9.38 - 14.38 SM: 5G



Perchlorate ICV 4 ng/mL

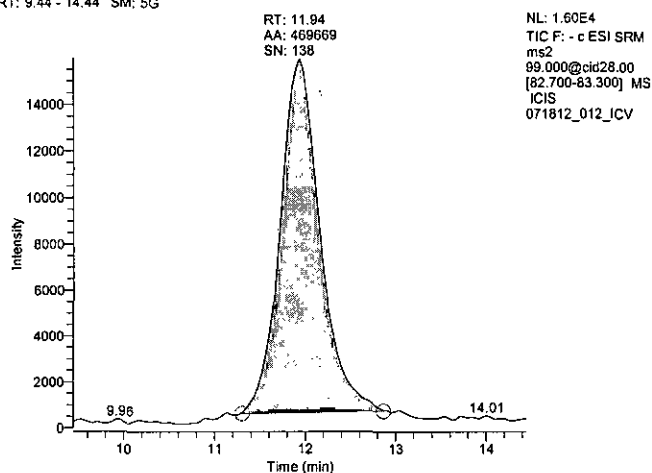
Dil Fac 1.00 Basket 123 Batch 07/18/12 Item ICV 4 ng/mL

Operator: JAH
Data File: 071812_012_ICV
Vial: A:9
Acquisition Date: 07/18/12 02:56:41 PM
Sample Type: QC
Calibration Level: icv
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anion.MS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 1

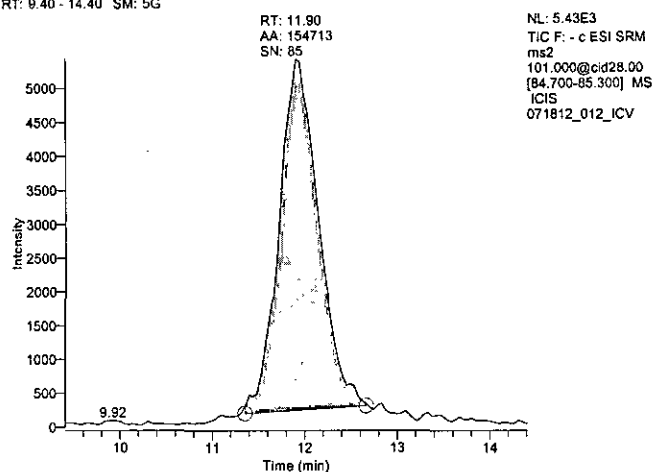
Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.94	469668.54	0.503	3.91	137.84
85_conf	11.90	154712.52	0.166	3.91	84.59
89_istd	11.92	933090.44	N/A	N/A	220.69

83 - Quantitation

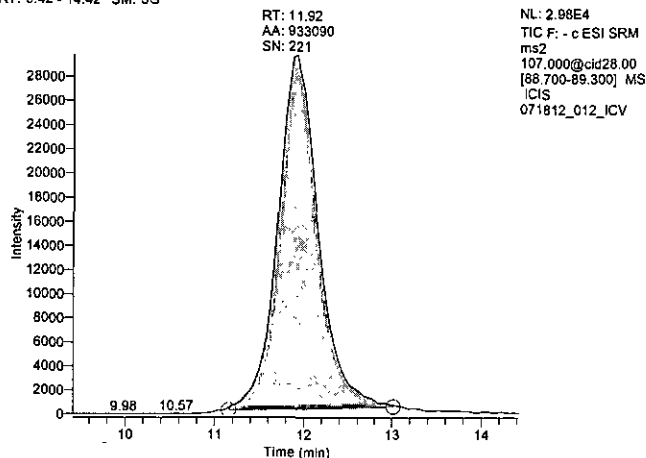
RT: 9.44 - 14.44 SM: 5G

**85 - Confirmation**

RT: 9.40 - 14.40 SM: 5G

**89 - Internal Standard**

RT: 9.42 - 14.42 SM: 5G



Perchlorate 0.25 ng std

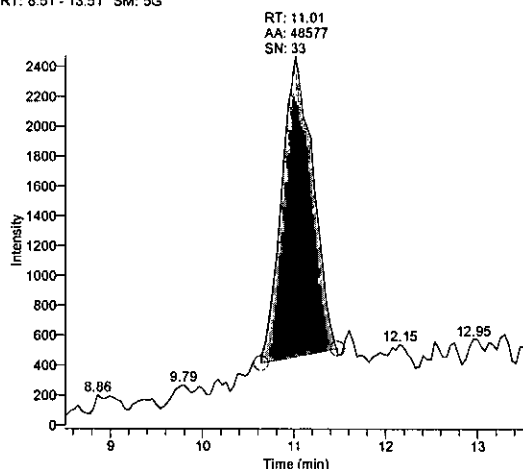
Dil Fac 1.00 Basket 123 Batch 21 Item 0.25 ng/mL

Operator: William K. Cook
 Data File: 091112_002_025ng
 Vial: A:2
 Acquisition Date: 09/11/12 11:13:47 AM
 Sample Type: Std Bracket
 Calibration Level: 2
 Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 21

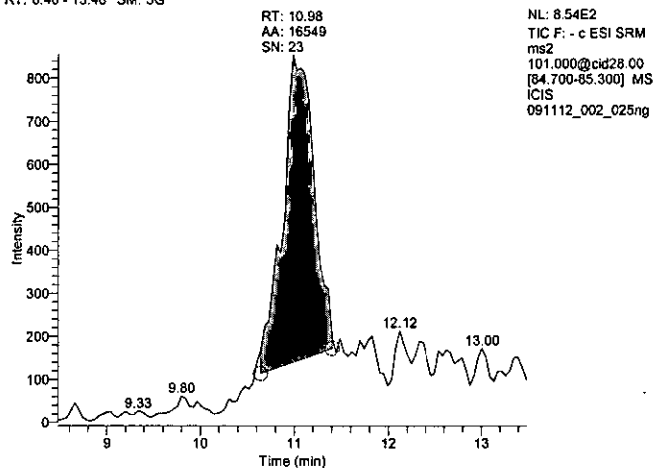
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.01	48576.83	0.033	32.59
85_conf	10.98	16549.37	0.011	22.90
89_istd	11.04	1465097.16	N/A	491.16

83 - Quantitation

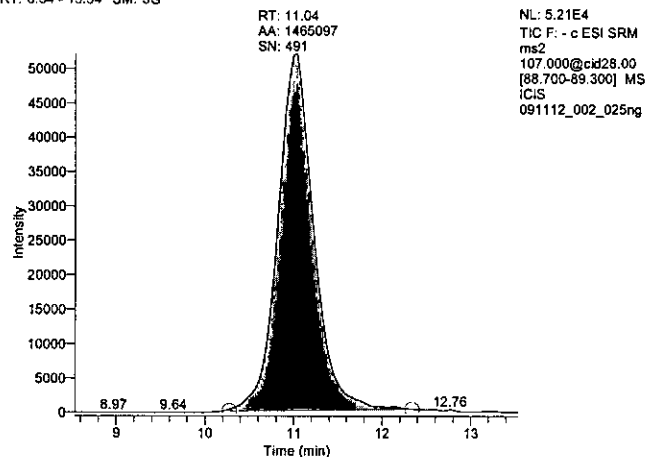
RT: 8.51 - 13.51 SM: 5G

**85 - Confirmation**

RT: 8.48 - 13.48 SM: 5G

**89 - Internal Standard**

RT: 8.54 - 13.54 SM: 5G



Perchlorate 1 ng std

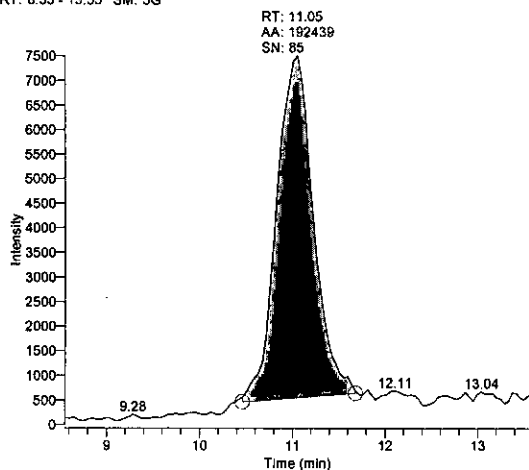
Dil Fac 1.00 Basket 123 Batch 21 Item 1 ng/mL

Operator: William K. Cook
Data File: 091112_003_1ng
Vial: A:3
Acquisition Date: 09/11/12 11:31:11 AM
Sample Type: Std Bracket
Calibration Level: 3
Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 21

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.05	192439.13	0.132	85.12
85_conf	11.02	63116.59	0.043	55.20
89_istd	10.99	1461060.09	N/A	522.44

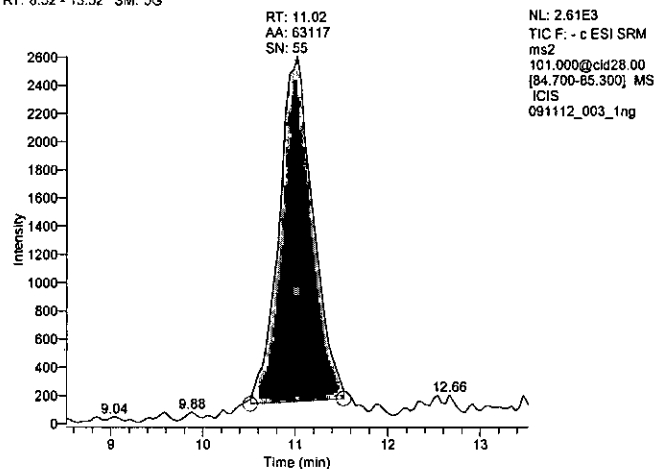
83 - Quantitation

RT: 8.56 - 13.56 SM: 5G



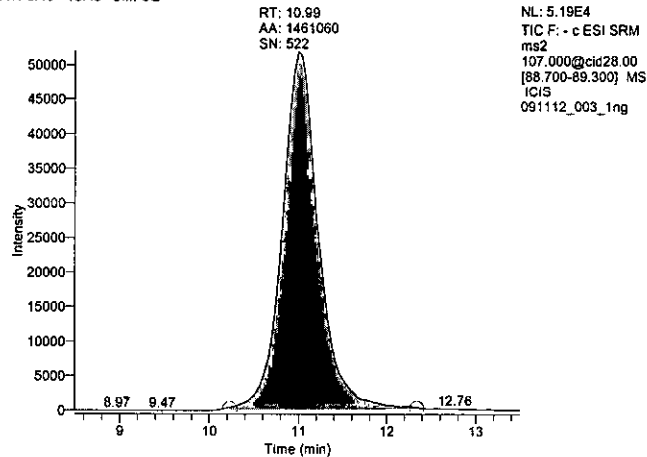
85 - Confirmation

RT: 8.52 - 13.52 SM: 5G



89 - Internal Standard

RT: 8.49 - 13.49 SM: 5G



Perchlorate 5 ng std

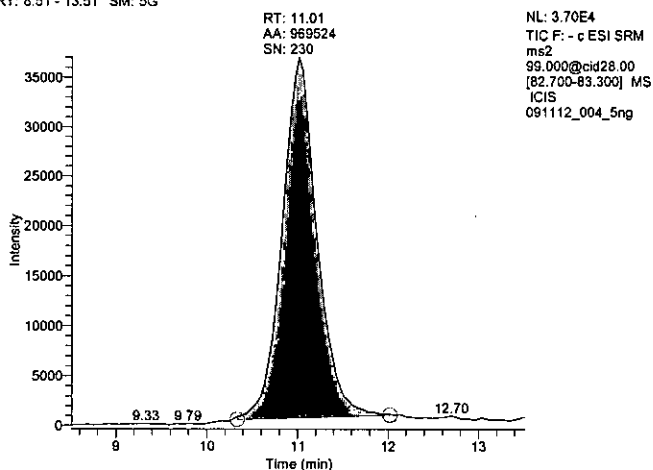
Dil Fac 1.00 Basket 123 Batch 21 Item 5 ng/mL

Operator: William K. Cook
Data File: 091112_004_5ng
Vial: A:4
Acquisition Date: 09/11/12 11:48:35 AM
Sample Type: Std Bracket
Calibration Level: 4
Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 21

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.01	969523.63	0.646	230.41
85_conf	11.02	325056.13	0.217	172.33
89_istd	10.99	1501186.50	N/A	476.54

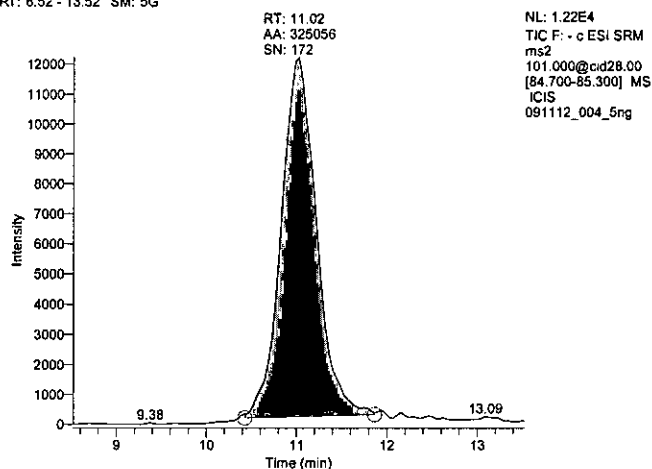
83 - Quantitation

RT: 8.51 - 13.51 SM: 5G



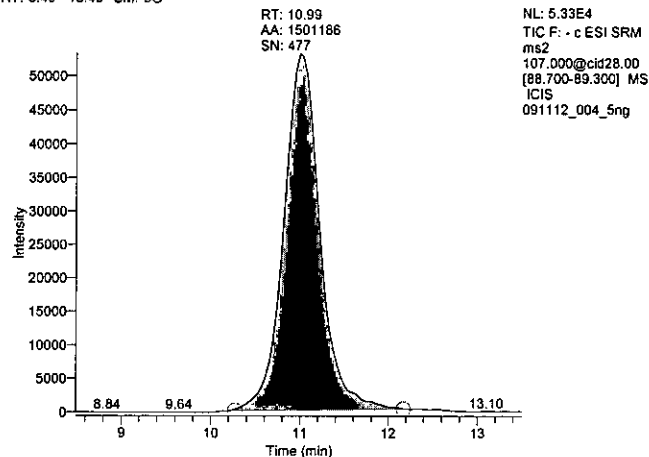
85 - Confirmation

RT: 6.52 - 13.52 SM: 5G



89 - Internal Standard

RT: 8.49 - 13.49 SM: 5G



Perchlorate 10 ng std

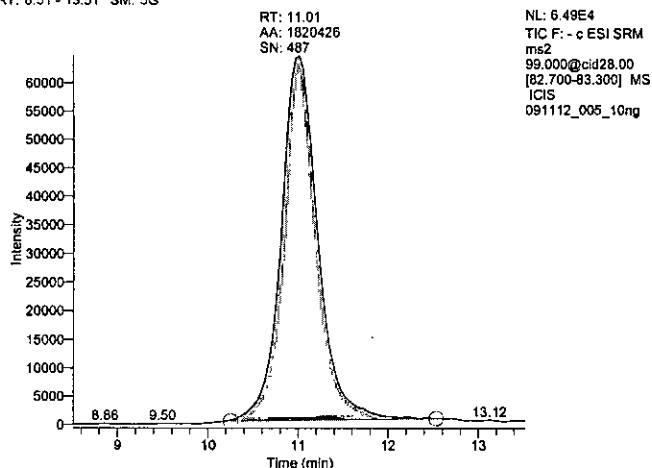
Dil Fac 1.00 Basket 123 Batch 21 Item 10 ng/mL

Operator: William K. Cook
Data File: 091112_005_10ng
Vial: A:5
Acquisition Date: 09/11/12 12:05:59 PM
Sample Type: Std Bracket
Calibration Level: 5
Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 21

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.01	1820425.97	1.302	487.28
85_conf	10.98	592131.34	0.423	202.15
89_istd	10.99	1398381.71	N/A	502.43

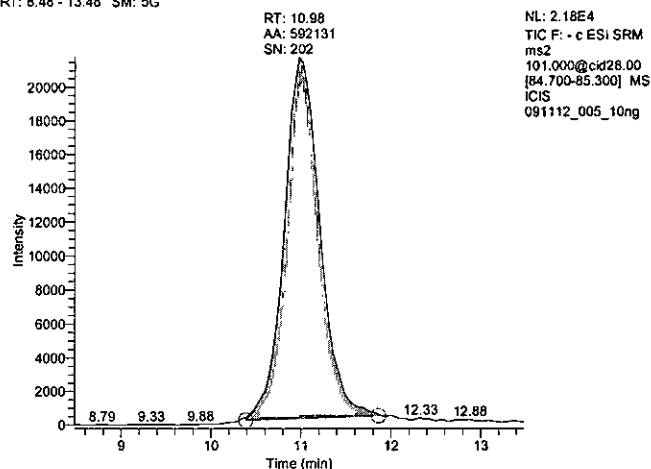
83 - Quantitation

RT: 8.51 - 13.51 SM: 5G



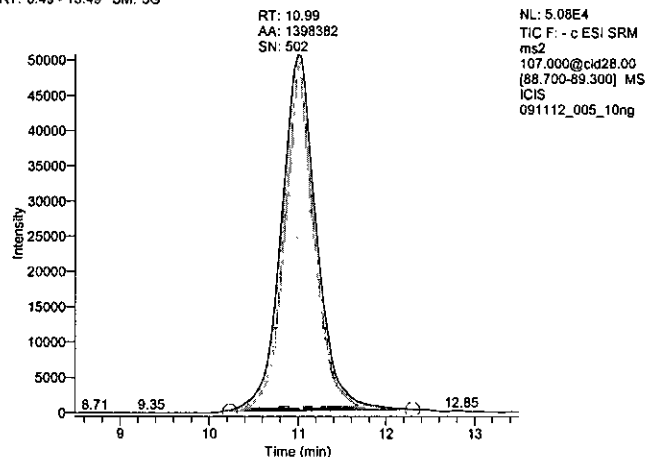
85 - Confirmation

RT: 8.48 - 13.48 SM: 5G



89 - Internal Standard

RT: 8.49 - 13.49 SM: 5G



Perchlorate 25 ng std

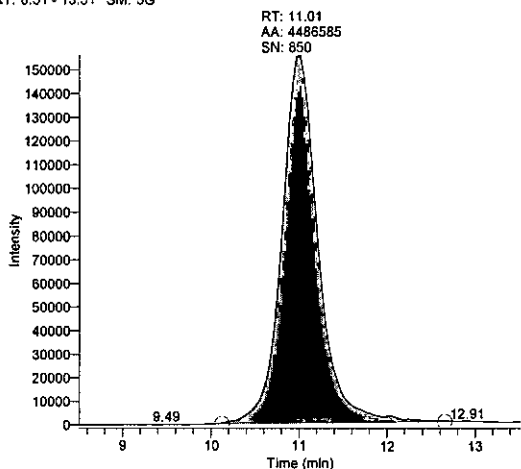
Dil Fac 1.00 Basket 123 Batch 21 Item 25 ng/mL

Operator: William K. Cook
Data File: 091112_006_25ng
Vial: A:6
Acquisition Date: 09/11/12 12:23:23 PM
Sample Type: Std Bracket
Calibration Level: 6
Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 21

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.01	4486584.68	3.242	850.42
85_conf	10.98	1506950.59	1.089	433.27
89_istd	10.99	1383976.33	N/A	616.68

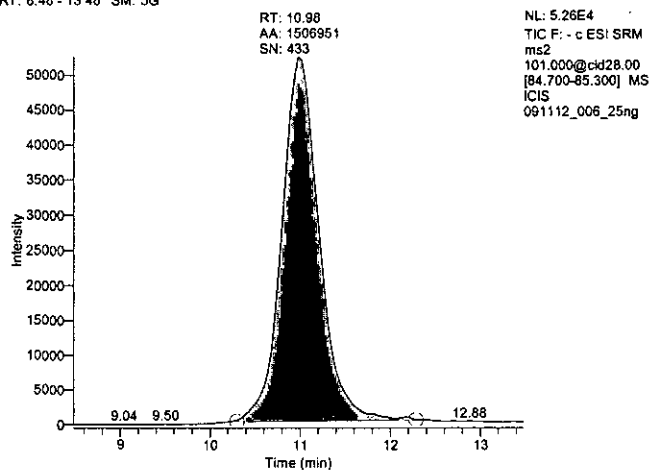
83 - Quantitation

RT: 8.51 - 13.51 SM: 5G



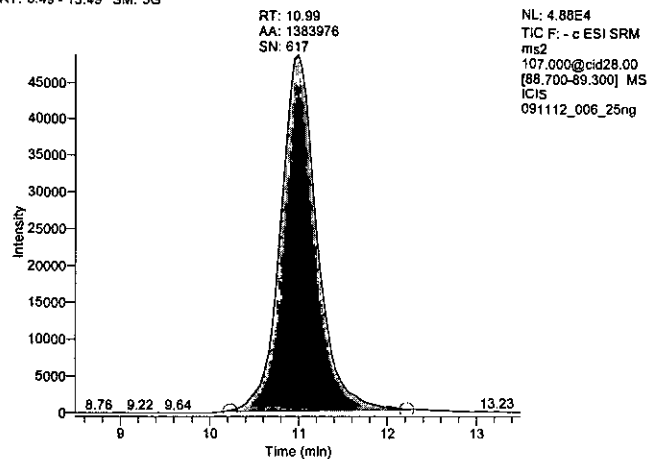
85 - Confirmation

RT: 8.48 - 13.48 SM: 5G



89 - Internal Standard

RT: 8.49 - 13.49 SM: 5G



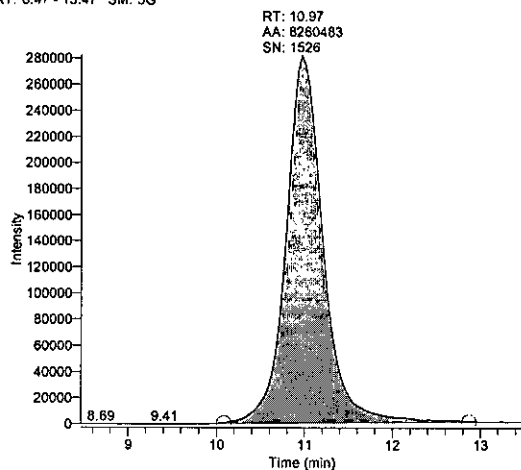
Perchlorate 50 ng std**Dil Fac 1.00 Basket 123 Batch 21 Item 50 ng/mL**

Operator: William K. Cook
Data File: 091112_007_50ng
Vial: A:7
Acquisition Date: 09/11/12 12:40:48 PM
Sample Type: Std Bracket
Calibration Level: 7
Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 21

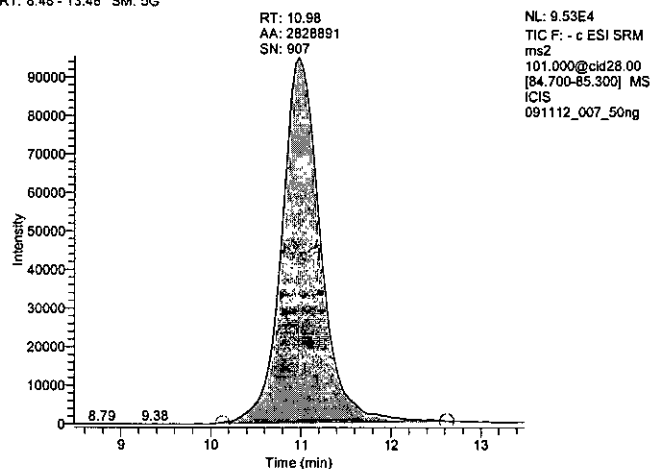
Component Name	RT	Area	Response Ratio	S/N
83_quan	10.97	8260483.32	6.635	1526.37
85_conf	10.98	2828890.54	2.272	906.74
89_istd	10.99	1244943.83	N/A	418.19

83 - Quantitation

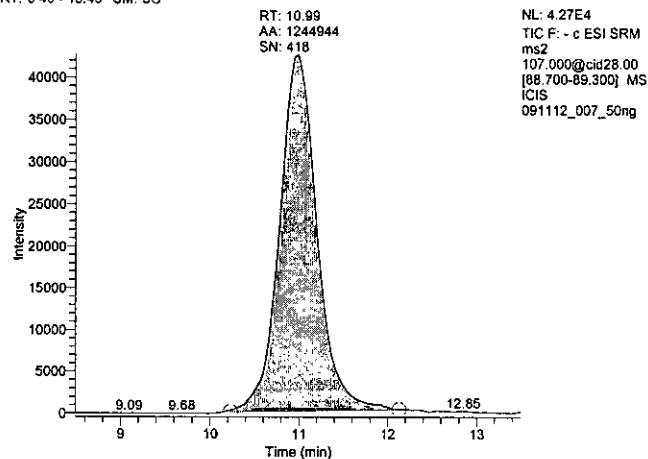
RT: 8.47 - 13.47 SM: 5G

**85 - Confirmation**

RT: 8.48 - 13.48 SM: 5G

**89 - Internal Standard**

RT: 8.49 - 13.49 SM: 5G



Perchlorate 100 ng std

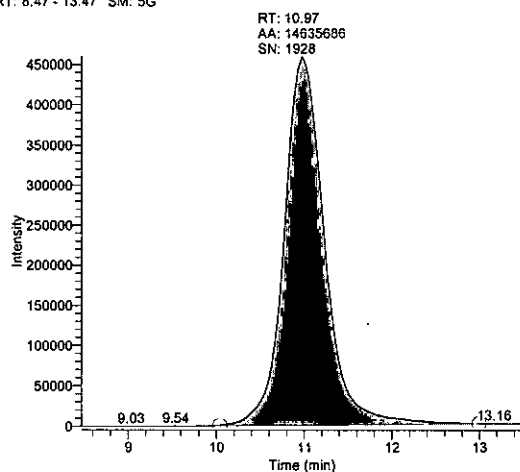
Dil Fac 1.00 Basket 123 Batch 21 Item 100 ng/mL

Operator: William K. Cook
Data File: 091112_008_100ng
Vial: A:8
Acquisition Date: 09/11/12 12:58:12 PM
Sample Type: Std Bracket
Calibration Level: 8
Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 21

Component Name	RT	Area	Response Ratio	S/N
83_quan	10.97	14635686.26	13.157	1927.80
85_conf	10.98	4944338.96	4.445	688.00
89_istd	10.99	1112357.16	N/A	265.56

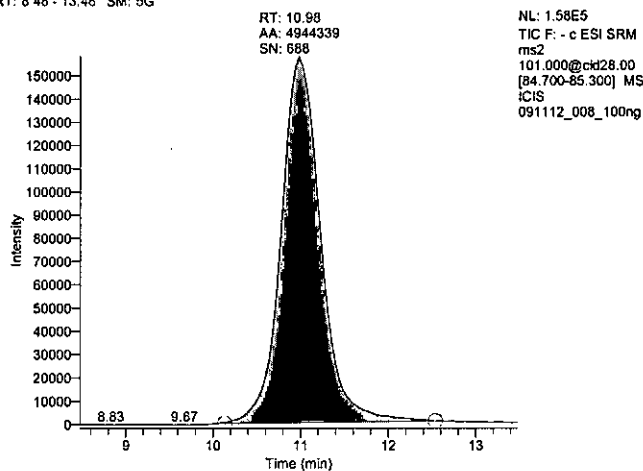
83 - Quantitation

RT: 8.47 - 13.47 SM: 5G



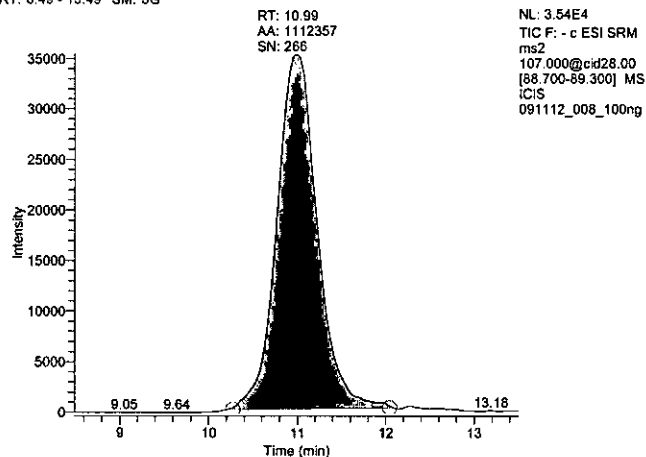
85 - Confirmation

RT: 8.48 - 13.48 SM: 5G



89 - Internal Standard

RT: 8.49 - 13.49 SM: 5G



Perchlorate 4 ng icv

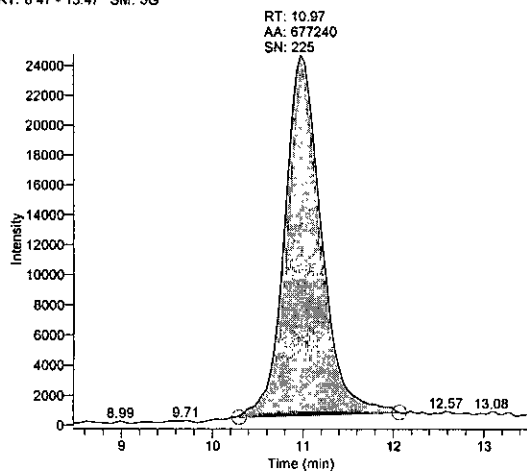
Dil Fac 1.00 Basket 123 Batch 21 Item ICV 4 ng/mL

Operator: William K. Cook
 Data File: 091112_009_ICV
 Vial: A:9
 Acquisition Date: 09/11/12 01:15:35 PM
 Sample Type: QC
 Calibration Level: icv
 Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 21

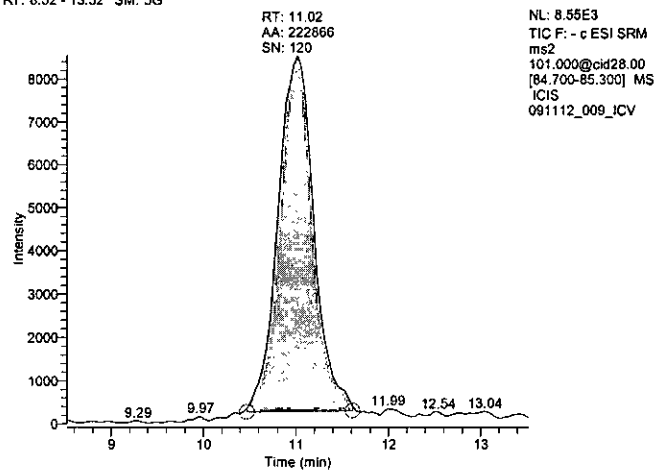
Component Name	RT	Area	Response Ratio	S/N
83_quan	10.97	677240.02	0.514	224.72
85_conf	11.02	222866.10	0.169	119.83
89_istd	10.99	1317260.70	N/A	423.81

83 - Quantitation

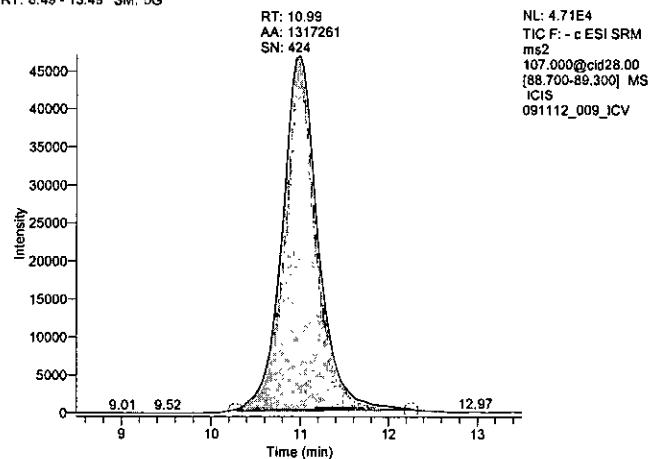
RT: 8.47 - 13.47 SM: 5G

**85 - Confirmation**

RT: 8.52 - 13.52 SM: 5G

**89 - Internal Standard**

RT: 8.49 - 13.49 SM: 5G



Perchlorate Bologna

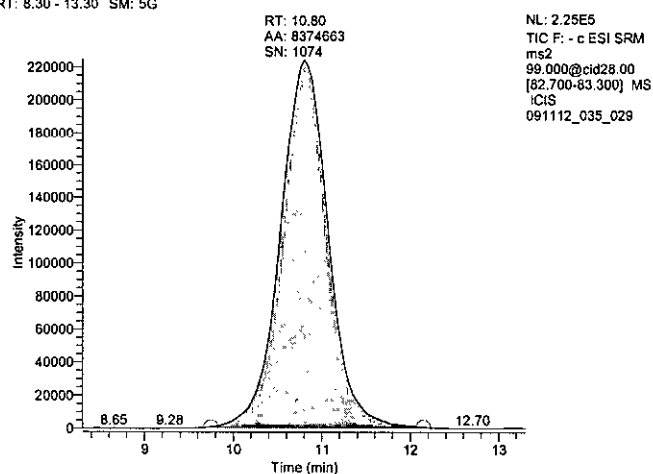
Dil Fac 12.00 Basket 123 Batch 20 Item 029

Operator: William K. Cooke
Data File: 091112_035_029
Vial: C:18
Acquisition Date: 09/11/12 09:50:26 PM
Sample Type: Unknown
Calibration Level:
Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 20

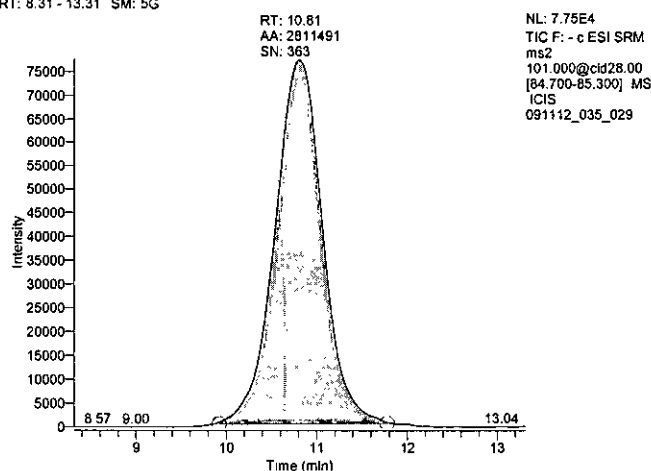
Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	10.80	8374663.32	4.333	395.29	1074.48
85_conf	10.81	2811490.63	1.455	392.42	362.74
89_istd	10.78	1932736.60	N/A	N/A	365.36

83 - Quantitation

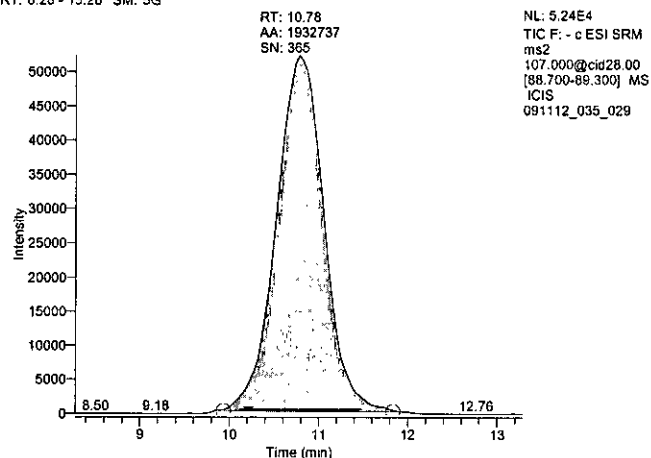
RT: 8.30 - 13.30 SM: 5G

**85 - Confirmation**

RT: 8.31 - 13.31 SM: 5G

**89 - Internal Standard**

RT: 8.28 - 13.28 SM: 5G



Perchlorate Salami, luncheon

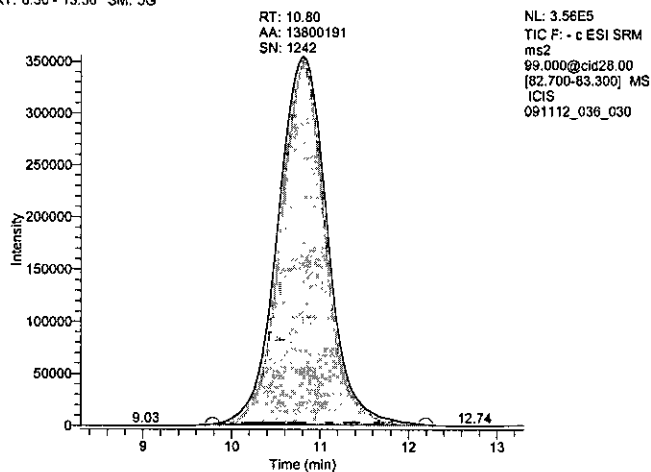
Dil Fac 12.00 Basket 123 Batch 20 Item 030

Operator: William K. Cooke
Data File: 091112_036_030
Vial: C:19
Acquisition Date: 09/11/12 10:07:50 PM
Sample Type: Unknown
Calibration Level:
Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 20

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	10.80	13800190.89	7.527	686.05	1242.18
85_conf	10.77	4691106.96	2.559	689.04	2509.85
89_istd	10.78	1833456.47	N/A	N/A	305.63

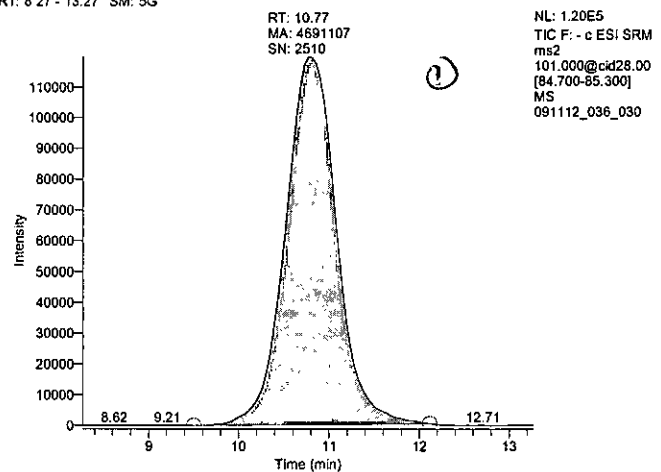
83 - Quantitation

RT: 8.30 - 13.30 SM: 5G



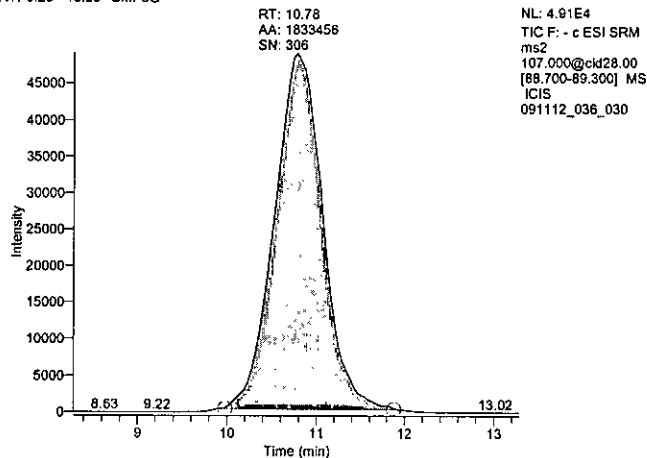
85 - Confirmation

RT: 8.27 - 13.27 SM: 5G



89 - Internal Standard

RT: 8.28 - 13.28 SM: 5G



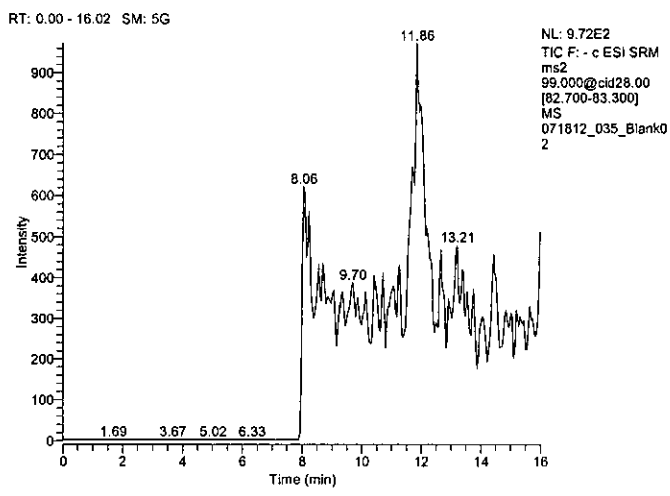
Perchlorate Blank 02

Dil Fac 3.00 Basket 123 Batch 07/18/12 Item Blank 02

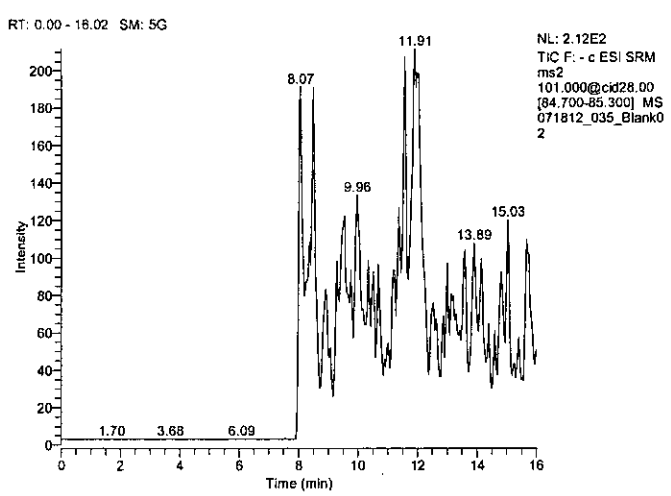
Operator: JAH
Data File: 071812_035_Blank02
Vial: b:1
Acquisition Date: 07/18/12 09:36:59 PM
Sample Type: QC
Calibration Level: b
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anion.MS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 2

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	N/A	N/A	N/A	N/A	N/A
85_conf	N/A	N/A	N/A	N/A	N/A
89_istd	11.92	788102.35	N/A	N/A	222.43

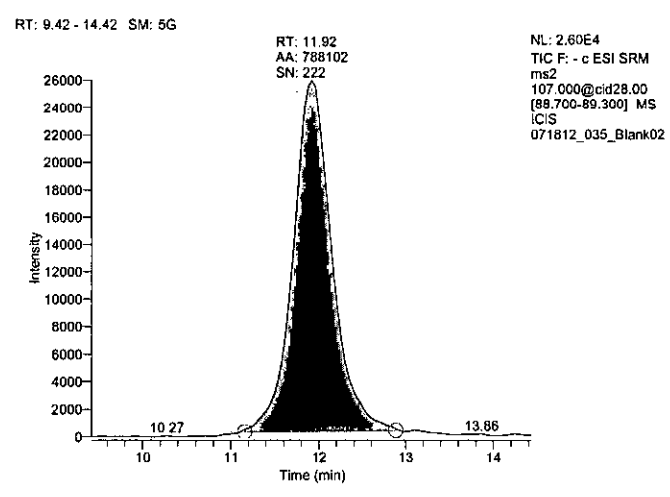
83 - Quantitation



85 - Confirmation



89 - Internal Standard



Perchlorate 227

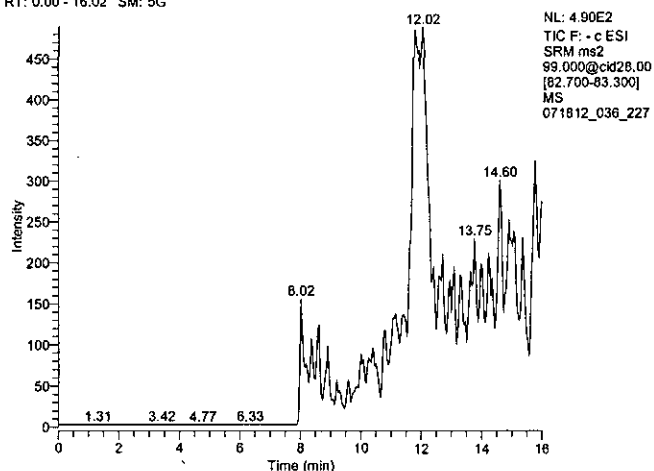
Dil Fac 3.00 Basket 123 Batch 07/18/12 Item 227

Operator: JAH
Data File: 071812_036_227
Vial: B:2
Acquisition Date: 07/18/12 09:54:23 PM
Sample Type: QC
Calibration Level: p
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 2

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	N/A	N/A	N/A	N/A	N/A
85_conf	N/A	N/A	N/A	N/A	N/A
89_istd	11.88	546661.11	N/A	N/A	162.52

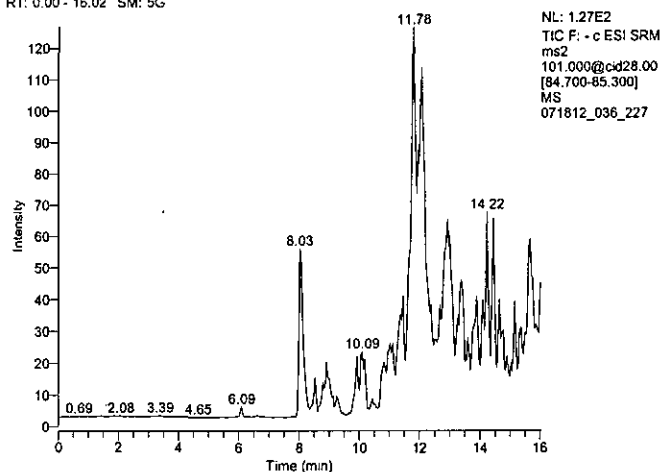
83 - Quantitation

RT: 0.00 - 16.02 SM: 5G



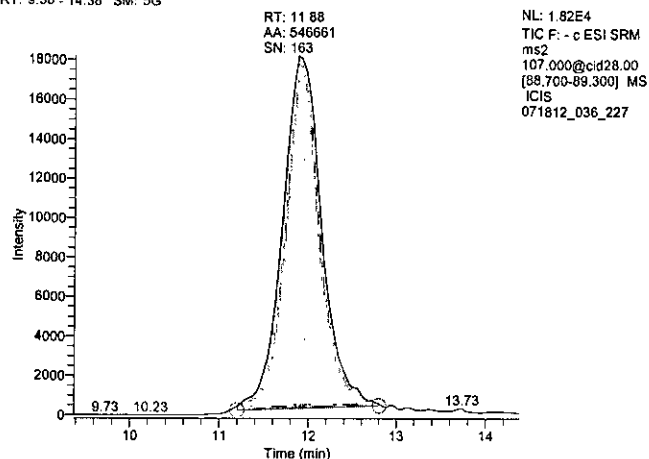
85 - Confirmation

RT: 0.00 - 16.02 SM: 5G



89 - Internal Standard

RT: 9.38 - 14.38 SM: 5G



Perchlorate 227s

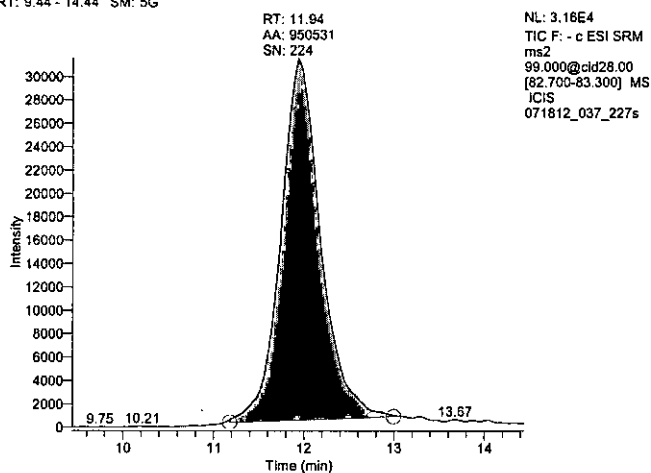
Dil Fac 3.00 Basket 123 Batch 07/18/12 Item 227s

Operator: JAH
Data File: 071812_037_227s
Vial: B:3
Acquisition Date: 07/18/12 10:11:47 PM
Sample Type: QC
Calibration Level: spk
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 2

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.94	950531.01	1.850	42.40	224.25
85_conf	11.95	305247.38	0.594	41.00	134.38
89_istd	11.92	513736.35	N/A	N/A	183.01

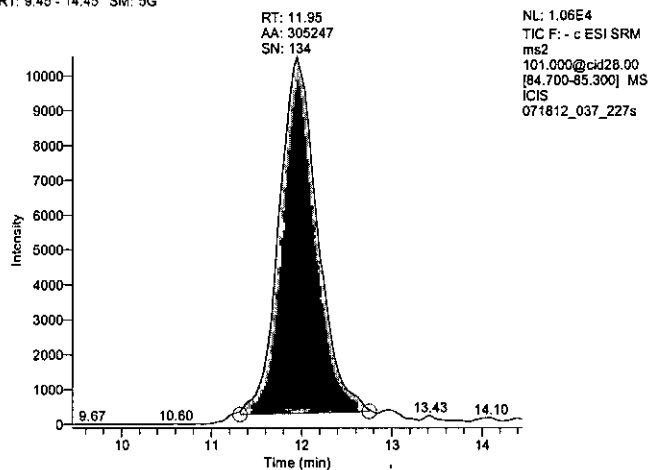
83 - Quantitation

RT: 9.44 - 14.44 SM: 5G



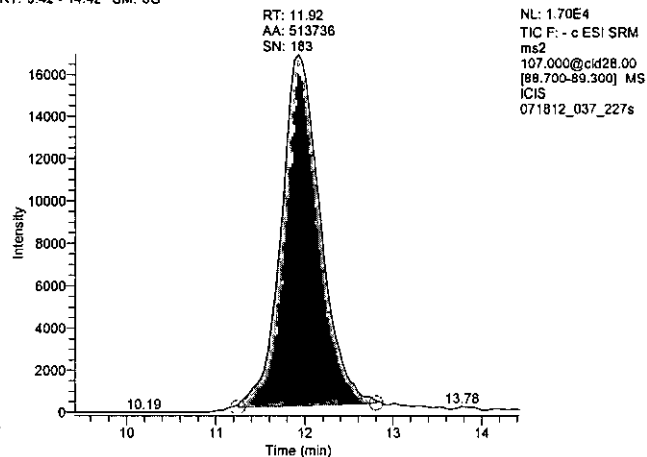
85 - Confirmation

RT: 9.45 - 14.45 SM: 5G



89 - Internal Standard

RT: 9.42 - 14.42 SM: 5G



Perchlorate 227s2

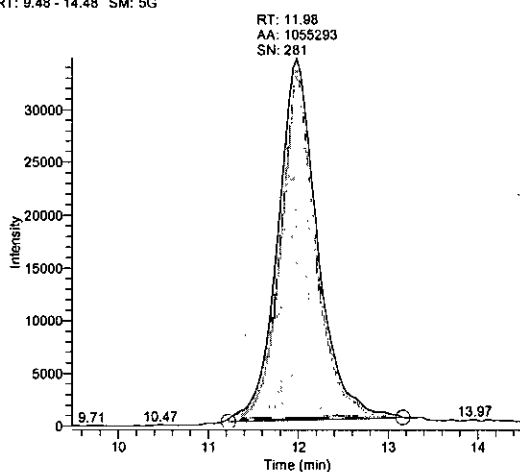
Dil Fac 3.00 Basket 123 Batch 07/18/12 Item 227s2

Operator: JAH
Data File: 071812_038_227s2
Vial: B:4
Acquisition Date: 07/18/12 10:29:11 PM
Sample Type: QC
Calibration Level: spk
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 2

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.98	1055292.79	1.984	45.44	280.72
85_conf	11.95	334849.34	0.629	43.41	124.73
89_istd	11.96	531967.22	N/A	N/A	171.65

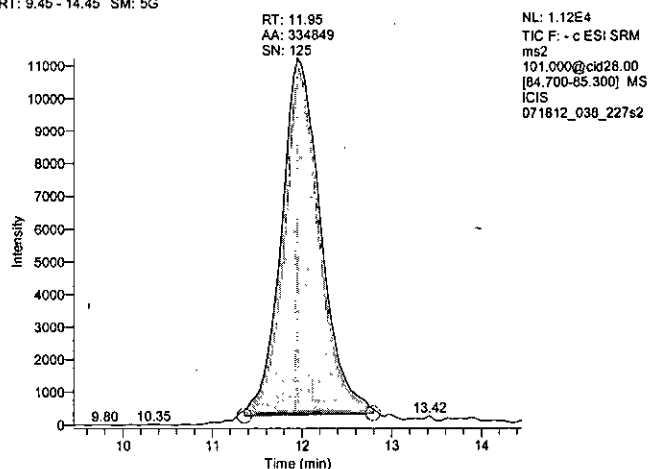
83 - Quantitation

RT: 9.48 - 14.48 SM: 5G



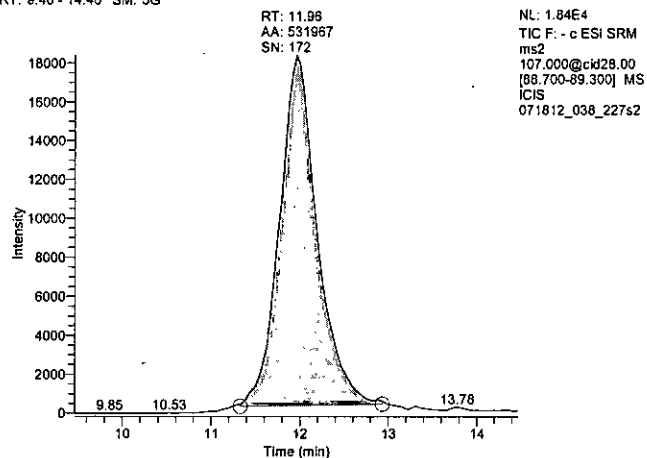
85 - Confirmation

RT: 9.45 - 14.45 SM: 5G



89 - Internal Standard

RT: 9.46 - 14.46 SM: 5G



Perchlorate 218

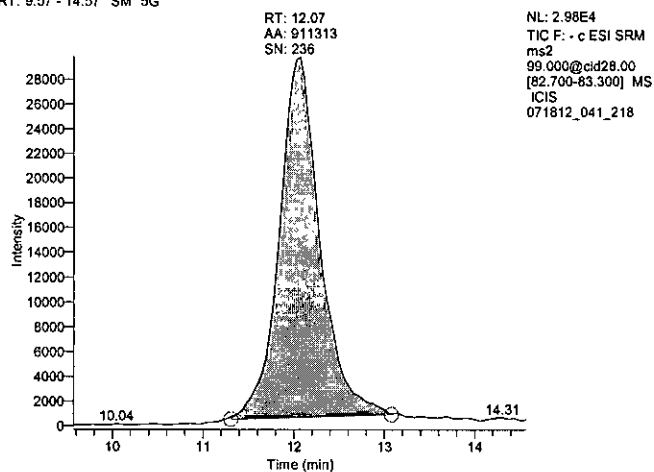
Dil Fac 3.00 Basket 123 Batch 07/18/12 Item 218

Operator: JAH
Data File: 071812_041_218
Vial: B:7
Acquisition Date: 07/18/12 11:21:23 PM
Sample Type: Unknown
Calibration Level:
Instrument Method: C:\Xcalibur\Total Diet Perchlorate 2009\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 2

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	12.07	911312.98	1.699	38.94	235.93
85_conf	12.03	303383.77	0.565	39.04	126.67
89_istd	12.05	536529.53	N/A	N/A	151.47

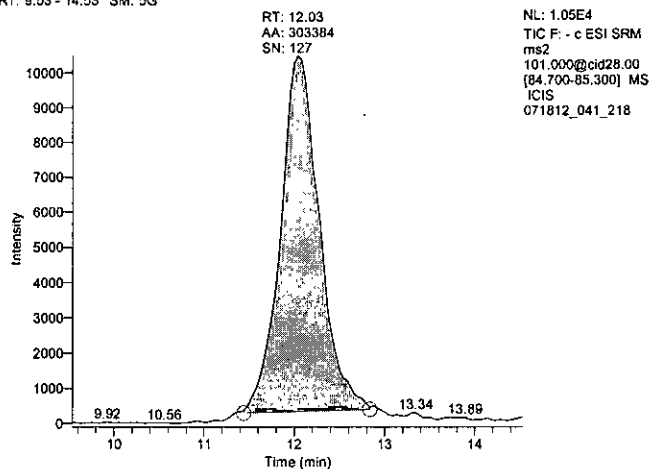
83 - Quantitation

RT: 9.57 - 14.57 SM: 5G



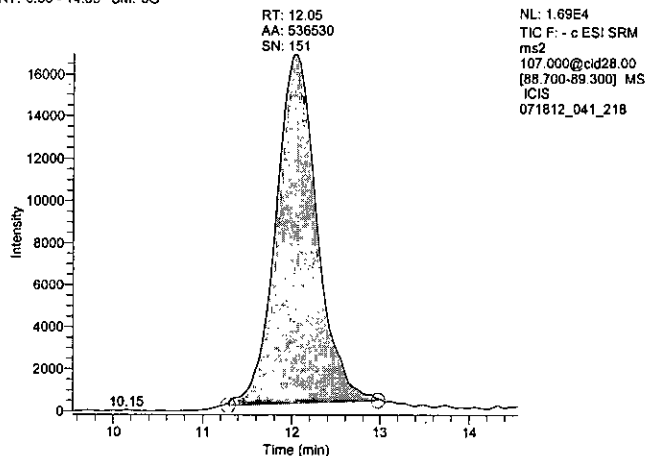
85 - Confirmation

RT: 9.53 - 14.53 SM: 5G



89 - Internal Standard

RT: 9.55 - 14.55 SM: 5G



Perchlorate Results

Basket 123

Sequence 9

Batch	Item	Sample Name	Result	Type	QC Level	QC%*	Spk RPD	ISTD Rec	Ion RPD
20	014	Beef roast, chuck	ND					125%	n/a
20	017	Ham, cured	46					148%	-2%
20	018	Pork chop	ND					134%	n/a
20	022	Lamb chop	ND					131%	n/a
20	026	Turkey breast	ND					112%	n/a
20	027	Liver	ND					101%	n/a
20	028	Frankfurter	1T					105%	n/a
20	029	Bologna	395					139%	1%
20	030	Salami, luncheon	686					132%	0%
20	034	Fish, sticks/patty	4					142%	-14%
20		CCV3 1 ng/mL	1T	ccv	1	107%		101%	n/a
20	001s	Milk, whole	79	spk	80	98%		77%	-1%
20		blank 20 old water	ND	b	0			111%	n/a
20		CCV4 5 ng/mL	5	ccv	5	101%		107%	2%
20		CCV6 50 ng/mL	53	ccv	50	105%		113%	-1%
20		blank 20	ND	b	0			130%	n/a
20	021	Pork roast, loin	1T	p				126%	n/a
20	021s	Pork roast, loin	46	spk	45	102%		99%	4%
20	021s2	Pork roast, loin	48	spk	45	106%	4%	99%	2%
20	001	Milk, whole	6	p				111%	-5%
20	002	Milk, 2%	6					111%	-6%
20	003	Milk, chocolate, lowfat	7					86%	1%
20	004	Milk, skim	6					85%	5%
20	007	Milk shake, chocolate	10					87%	-1%
20	013	Beef, ground	ND					126%	n/a
20		CCV7 10 ng/mL	10	ccv	10	104%		117%	-1%
21		ICV 4 ng/mL 4 ng icv	4	icv	4	99%		95%	1%
21		blank 21	2T	b	0			81%	n/a

9/19/2012

Reviewed By

John D. Smith 9/24/12

Attachment(s) A-E

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*QC percentages are derived from unrounded results

MB 2012-03-20, 21, 22

Batch	Item	Sample Name	Result	Type	QC Level	QC%*	Spk RPD	ISTD Rec	Ion RPD
21	010	Cheese, American	44	p				78%	3%
21	010s	Cheese, American	41	spk	40	103%		69%	-2%
21	010s2	Cheese, American	40	spk	40	101%	3%	71%	-4%
21	061	Biscuits, refrigerated-type	15					104%	-6%
21		blank 21 old water	ND					75%	n/a
21		CCV1 25 ng/mL	25	ccv	25	99%		98%	0%
22		blank 22	ND	b	0			98%	n/a
22	263	Brussels sprouts, fresh/froz	15	p				68%	1%
22	263s	Brussels sprouts, fresh/froz	66	spk	65	101%		64%	1%
22	263s2	Brussels sprouts, fresh/froz	67	spk	65	102%	1%	69%	0%
22		CCV5 100 ng/mL	101	ccv	100	101%		75%	0%

9/19/2012

Reviewed By

[Signature] 9/24/12

Attachment(s) A-E

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*QC percentages are derived from unrounded results

Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
20	123	001	Milk, whole	S	10.00	88
20	123	002	Milk, 2%	S	10.01	89
20	123	003	Milk, chocolate, lowfat	S	10.00	83
20	123	004	Milk, skim	S	10.00	90
20	123	007	Milk shake, chocolate	S	10.00	66
20	123	013	Beef, ground	S	10.00	56
20	123	014	Beef roast, chuck	S	10.02	55
20	123	017	Ham, cured	S	10.00	71
20	123	018	Pork chop	S	10.00	57
20	123	021	Pork roast, loin	S	10.01	64
20	123	022	Lamb chop	S	10.00	51
20	123	026	Turkey breast	S	10.00	65
20	123	027	Liver	S	10.01	59
20	123	028	Frankfurter	S	10.00	55
20	123	029	Bologna	S	2.50	54
20	123	030	Salami, luncheon	S	2.50	56
20	123	034	Fish, sticks/patty	S	10.00	50
			Old blank water	S	9.99	
		001	Milk, whole (spike)	S	10.00	88%

① Previous results high & outside calibration. Diluting to bring within curve.

② Spiking solution ID 2/22/12 JAH, 10/18/mL, 80 mL, 80 ppb

ISTD Solution ID	1/12/12	ug/mL	3	uL Used	100
Spiking Solution ID	2/22/12 JAH	ug/mL	10	uL Used	45
g. Water Blank	10.00	Spike Item	021	g. Spike	10.00
Balance ID	B19	Pipetter ID(s)	E1001112E	g. Dup Spike	10.00

Analyst(s)/Operation**/Date Completed

William A. Cohen weighing 9/10/12 wk; E, C, D 9/11/12 wk

**E: Extraction C: Cleanup D: Determination

9/10/2012 10:36 AM

p. 3 / 5

Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
21	123	010	Cheese, American	LM	5.00	43
21	123	061	Biscuits, refrigerated-type	LM	5.00	32
			Old blank water	LM	5.01 g	

ISTD Solution ID 1/12/12 JAM ug/mL 4.0 uL Used 100
 Spiking Solution ID 2/22/12 JAM ug/mL 10 uL Used 20 Level, ppb 40
 g. Water Blank 5.00 Spike Item 010 g. Spike 5.00 g. Dup Spike 5.00
 Balance ID B19 Pipetter ID(s) E1001112E

Analyst(s)/Operation**/Date Completed

William A. Cohen Weighing 9/10/12 wkC/E, C, D 9/11/12 wkC;

**E: Extraction C: Cleanup D: Determination

9/10/2012 10:37 AM

p. 4 / 5

Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
22	123	263	Brussels sprouts, fresh/frozen	S	<u>9.98</u>	86

ISTD Solution ID	<u>1/12/12 JAM</u>	ug/mL	<u>3</u>	uL Used	<u>100</u>
Spiking Solution ID	<u>2/22/12 JAM</u>	ug/mL	<u>10</u>	uL Used	<u>65</u>
g. Water Blank	<u>10.00</u>	Spike Item	<u>263</u>	g. Spike	<u>9.96</u>
				g. Dup Spike	<u>9.96</u>
Balance ID	<u>B19</u>	Pipetter ID(s)	<u>E100112E</u>		

Analyst(s)/Operation**/Date Completed

Chh cosm weighing 9/11/12 wk c; E, C, D 9/11/12 wk c

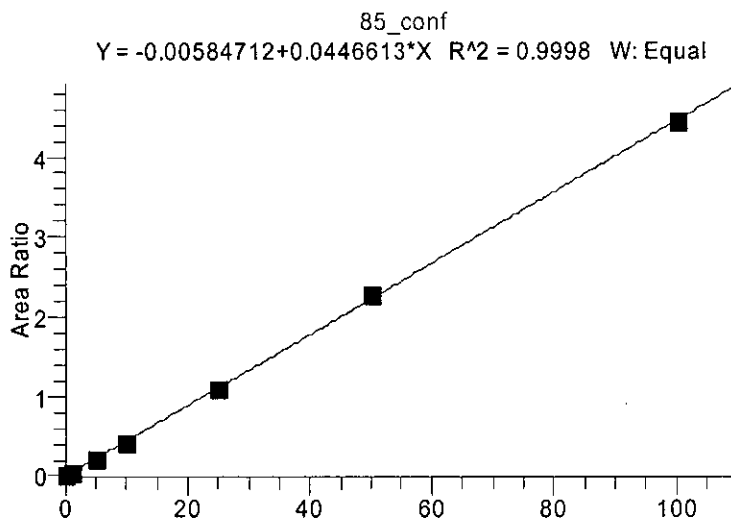
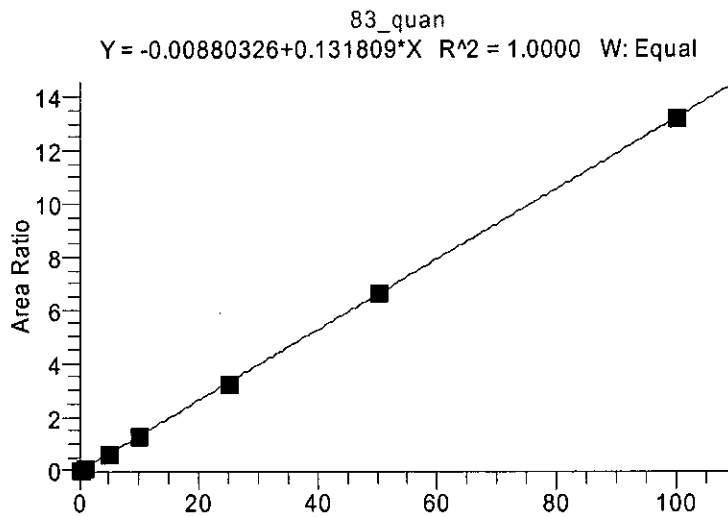
**E: Extraction C: Cleanup D: Determination

9/11/2012 11:19 AM

p. 5 / 5

Calibration Curves

MB 2012-03-20, 21, 22



Perchlorate 0 ng std

Dil Fac 1.00 Basket 123 Batch 21 Item 0 ng/mL

Operator: William K. Cook
Data File: 091112_001_0ng
Vial: A:1
Acquisition Date: 09/11/12 10:56:22 AM
Sample Type: Std Bracket
Calibration Level: 1
Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-03\Batch 21

Component Name	RT	Area	Response Ratio	S/N
83_quan	N/A	N/A	N/A	N/A
85_conf	N/A	N/A	N/A	N/A
89_istd	11.03	1527695.77	N/A	469.42

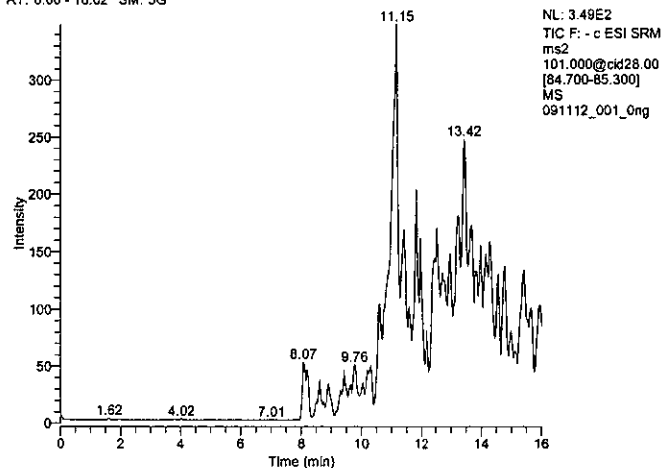
83 - Quantitation

RT: 0.00 - 16.02 SM: 5G



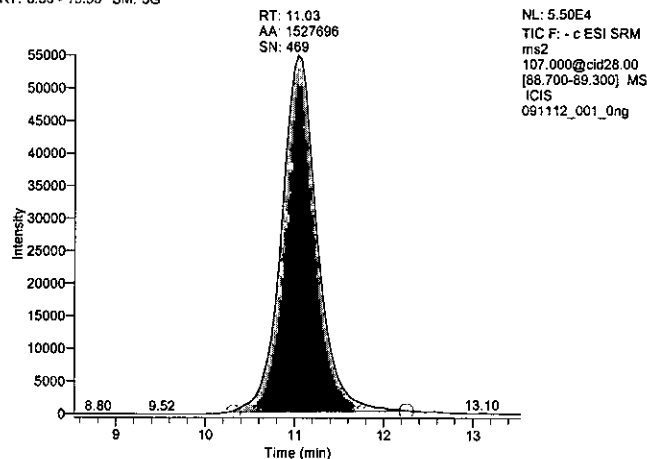
85 - Confirmation

RT: 0.00 - 16.02 SM: 5G



89 - Internal Standard

RT: 8.53 - 13.53 SM: 5G



Perchlorate Results

Basket 124
Sequence 2

Batch	Item	Sample Name	Result	Type	QC Level	QC%*	Spk RPD	ISTD Rec	Ion RPD
10	Blank 10	blank 10	ND	b	0			84%	n/a
10	100	Grapefruit juice, frozen con	ND	p				32%	n/a
10	100s	Grapefruit juice, frozen con	40	spk	39	103%		28% ①	6%
10	100s2	Grapefruit juice, frozen con	40	spk	39	102%	1%	28% ①	-1%
10	103	Prune juice, bottled	9					61%	8%
10	105	Lemonade, frozen conc	ND					30%	n/a
10	107	Spinach, fresh/frozen	88 ②					34%	4%
10	108	Collards, fresh/frozen	20 ②					73%	3%
10	109	Lettuce, iceberg	2T					60%	n/a
10	110	Cabbage, fresh	2T					65%	n/a
10	CCV9 50ng	CCV9 50 ng/mL	49	ccv	50	98%		77%	3%
10	113	Broccoli, fresh/frozen	5					69%	16%
10	114	Celery	3					58%	n/a
10	115	Asparagus, fresh/frozen	6					55%	4%
10	116	Cauliflower, fresh/frozen	6					57%	9%
10	117	Tomato, raw	4					35%	12%
10	119	Tomato sauce, plain	1T					36%	n/a
10	121	Green beans, fresh/frozen	4					61%	8%
10	122	Green beans, canned	2T					55%	n/a
10	123	Cucumber, peeled	17 ②					69%	7%
10	124	Summer squash, fresh/froz	4					62%	3%
10	CCV10 100	CCV10 100 ng/mL	99	ccv	100	99%		61%	2%
5	ICV 4 ng/m	4 ng icv	4	icv	4	98%		107%	3%
5	Blank 5	blank 5	ND	b	0			76%	n/a
5	074	Raisin bran cereal	4	p				76%	13%
5	074s	Raisin bran cereal	46	spk	52	88%		70%	-1%
5	074s2	Raisin bran cereal	50	spk	52	97%	9%	70%	5%
5	072	Fruit-flavored sweetened ce	15 ②					62%	6%

11/8/2012 Reviewed By A. Hellegers 11/28/12 Attachment(s) A-F p. 1/9
QAN 11/28/12 Supv. A. Rie

*QC percentages are derived from unrounded results

- ① Grapefruit juice has a historically low ISTD recovery. wke 11/08/12
 ② Stated for extraction to confirm results 215 ppb. wke 11/08/12

MB 2012-04-05, 06, 08, 09, 10

MB 2012-04-05, 06, 08, 09, & 10

Batch	Item	Sample Name	Result	Type	QC Level	QC%*	Spk RPD	ISTD Rec	Ion RPD
5	073	Shredded wheat cereal	3					71%	0%
5	075	Crisped rice cereal	3					66%	9%
5	076	Granola w/ raisins	8					77%	15%
5	077	Oat ring cereal	7					72%	-3%
5	095	Raisins	12					85%	10%
5	CCV1 5ng	CCV1 5 ng/mL	5	ccv	5	102%		102%	-1%
5	138	Potato chips	4					45%	20%
5	162	Margarine	ND					70%	n/a
5	164	Butter	ND					65%	n/a
5	166	Mayonnaise	ND					78%	n/a
5	169	Sugar	ND					44%	n/a
5	170	Syrup, pancake	6					81%	13%
5	172	Honey	6					104%	-1%
5	178	Cake, chocolate w/ icing	3					68%	18%
5	183	Chocolate chip cookies	3					71%	21%
5	184	Sandwich cookies w/ cr?me	3					71%	n/a
5	CCV2 10ng	CCV2 10 ng/mL	10	ccv	10	99%		99%	-1%
6	Blank 6	blank 6	ND	b	0			58%	n/a
6	187	Candy bar, milk chocolate	15 (1)	p				54%	8%
6	187s	Candy bar, milk chocolate	52	spk	56	93%		52%	8%
6	187s2	Candy bar, milk chocolate	52	spk	56	93%	0%	49%	0%
6	236	Cheese, Swiss, natural	7					59%	14%
6	241	Chicken nuggets	5					66%	5%
6	248	Bread, cracked wheat	6					83%	2%
6	249	Bagel, plain	7					76%	2%
6	250	English muffin, plain	5					81%	-7%
6	251	Graham, crackers	5					78%	13%
6	CCV3 25ng	CCV3 25 ng/mL	25	ccv	25	99%		90%	3%
6	252	Crackers, butter-type	37 (1)					84%	1%
6	258	French-fries	14					40%	15%
6	281	Pizza, cheese and pepperoni	5					78%	15%

11/8/2012 Reviewed By J. H. H. gas 11/28/12 Attachment(s) A-F p. 2 / 9

*QC percentages are derived from unrounded results

(1) slated for re-extraction to confirm results ≥ 15 ppb. w/ 11/08/12

Batch	Item	Sample Name	Result	Type	QC Level	QC%*	Spk RPD	ISTD Rec	Ion RPD
6	290	Doughnut, cake-type	5					69%	2%
6	291	Brownie	5					62%	21%
6	292	Sugar cookies	5					70%	12%
6	293	Candy, hard, any flavor	10					29%	6%
6	294	Pretzels, hard, salted	5					56%	9%
6	295	Syrup, chocolate	4					43%	18%
6	296	Jelly	6					37%	26%
6	CCV4 50ng	CCV4 50 ng/mL	50	ccv	50	100%		81%	3%
8	Blank 8	blank 8	ND	b	0			87%	n/a
8	026	Turkey breast	ND	p				84%	n/a
8	026s	Turkey breast	39	spk	41	94%		56%	-1%
8	026s2	Turkey breast	40	spk	41	97%	2%	51%	2%
8	027	Liver	1T					47%	n/a
8	028	Frankfurter	2T					40%	n/a
8	029	Bologna	1557					28%	2%
8	030	Salami, luncheon	13					90%	5%
8	034	Fish, sticks/patty	3					51%	-2%
8	035	Eggs, scrambled	2T					68%	n/a
8	CCV5 100n	CCV5 100 ng/mL	100	ccv	100	100%		61%	1%
8	037	Eggs, boiled	1T					75%	n/a
8	038	Pinto beans	1T					65%	n/a
8	039	Pork and beans	1T					54%	n/a
8	042	Lima beans, immature	2T					47%	n/a
8	046	Peas	ND					61%	n/a
8	051	Oatmeal, plain	2T					62%	n/a
8	052	Cream of wheat	1T					72%	n/a
8	053	Corn/hominy grits, enriched	ND					58%	n/a
8	054	Corn, fresh/frozen	ND					57%	n/a
8	055	Corn, canned	ND					66%	n/a
8	CCV6 5ng	CCV6 5 ng/mL	5	ccv	5	101%		95%	-1%

11/8/2012 Reviewed By J. Hellegers 11/28/12 Attachment(s) A-F p. 3 / 9

*QC percentages are derived from unrounded results

- ① Slated for re-extraction due to ISTD Rec 005 low. WKC 11/28/12
 ② Slated for re-extraction to confirm results ≥ 15 ppb. WKC 11/28/12
 ③ Results were not confirmed. actual result is "0 ppb." WKC 11/28/12

Batch	Item	Sample Name	Result	Type	QC Level	QC%*	Spk RPD	ISTD Rec	Ion RPD
9	Blank 9	blank 9	ND	b	0			92%	n/a
9	069	Noodles, egg	1T	p				83%	n/a
9	069s	Noodles, egg	72	spk	73	99%		66%	4%
9	069s2	Noodles, egg	70	spk	73	96%	3%	65%	1%
9	078	Apple (red)	1T					73%	n/a
9	079	Orange (navel/Valencia)	2T					49%	n/a
9	080	Banana	2T					30%	n/a
9	081	Watermelon	3					74%	n/a
9	083	Peach, raw/frozen	1T					46%	n/a
9	084	Applesauce, bottled	ND					69%	n/a
9	CCV7 10ng	CCV7 10 ng/mL	10	ccv	10	97%		96%	1%
9	085	Pear, raw	1T					91%	n/a
9	086	Strawberries, raw/frozen	2T					39%	n/a
9	087	Fruit cocktail, canned	2T					64%	n/a
9	088	Grapes (red/green)	1T					79%	n/a
9	089	Cantaloupe	2T					56%	n/a
9	092	Grapefruit, raw	2T					31%	n/a
9	093	Pineapple, canned	3					42%	n/a
9	097	Avocado	11					34%	15%
9	098	Orange juice, frozen conc	2T					34%	n/a
9	099	Apple juice, bottled	1T					68%	n/a
9	CCV8 25ng	CCV8 25 ng/mL	25	ccv	25	100%		83%	4%

11/8/2012 Reviewed By J. Velazquez 11/28/12 Attachment(s) A-F p. 4 / 9

*QC percentages are derived from unrounded results

Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
5	124	072	Fruit-flavored sweetened cereal	LM	5.01	3
5	124	073	Shredded wheat cereal	LM	5.01	5
5	124	074	Raisin bran cereal	LM	5.00	18
5	124	075	Crisped rice cereal	LM	5.00	4
5	124	076	Granola w/ raisins	LM	5.01	7
5	124	077	Oat ring cereal	LM	5.00	3
5	124	095	Raisins	LM	5.00	16
5	124	138	Potato chips	LM	5.00	2
5	124	162	Margarine	LM	5.00	21
5	124	164	Butter	LM	5.00	17
5	124	166	Mayonnaise	LM	5.00	18
5	124	169	Sugar	LM	5.02	1
5	124	170	Syrup, pancake	LM	5.00	42
5	124	172	Honey	LM	5.02	39
5	124	178	Cake, chocolate w/ icing	LM	4.99	36
5	124	183	Chocolate chip cookies	LM	5.00	8
5	124	184	Sandwich cookies w/ crème filling	LM	5.00	2

ISTD Solution ID 1/12/12 JAH ug/mL 4 uL Used 100
 Spiking Solution ID 2/22/12 JAH ug/mL 10 uL Used 26 Level, ppb 52
 g. Water Blank 5.01 Spike Item 074 g. Spike 5.00 g. Dup Spike 5.00
 Balance ID B19 Pipetter ID(s) E100112E

Analyst(s)/Operation**/Date Completed wkc 9/21/12
Bill Cohen Weighing, C, & wkc 9/21/12; C wkc 10/1/12;
D wkc 10/18/12; re-injected wkc 11/07/12

**E: Extraction C: Cleanup D: Determination

9/18/2012 1:34 PM

p. 6/11
519 wkc 11/08/12

Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
6	124	187	Candy bar, milk chocolate	LM	5.00	1
6	124	236	Cheese, Swiss, natural	LM	5.00	38
6	124	241	Chicken nuggets	LM	5.00	45
6	124	248	Bread, cracked wheat	LM	5.00	34
6	124	249	Bagel, plain	LM	5.02	30
6	124	250	English muffin, plain	LM	5.00	38
6	124	251	Graham, crackers	LM	4.99	4
6	124	252	Crackers, butter-type	LM	5.00	3
6	124	258	French-fries	LM	5.02	36
6	124	281	Pizza, cheese and pepperoni	LM	5.01	44
6	124	290	Doughnut, cake-type	LM	5.00	36
6	124	291	Brownie	LM	5.00	41
6	124	292	Sugar cookies	LM	5.02	5.01 8 wkc 9/21/12
6	124	293	Candy, hard, any flavor	LM	5.00	15
6	124	294	Pretzels, hard, salted	LM	5.00	4
6	124	295	Syrup, chocolate	LM	5.02	43
6	124	296	Jelly	LM	5.00	43

ISTD Solution ID 12/7/11 JTV ug/mL 4 uL Used 100
 Spiking Solution ID 2/22/12 JAH ug/mL 10 uL Used 28 Level, ppb 56
 g. Water Blank 5.01 Spike Item 187 g. Spike 5.00 g. Dup Spike 5.00
 Balance ID B19 Pipetter ID(s) E100 1112E

Analyst(s)/Operation**/Date Completed
Bel Cooke Weighing, 3, E wkc 9/21/12; C wkc 10/1/12;
D wkc 10/18/12; re-injected 11/07/12

**E: Extraction C: Cleanup D: Determination

9/18/2012 1:39 PM

p. 7/11
6, 9 wkc 11/28/12

Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
8	124	026	Turkey breast	S	10.00	65
8	124	027	Liver	S	10.00	59
8	124	028	Frankfurter	S	9.99	55
8	124	029	Bologna	S	10.00	54
8	124	030	Salami, luncheon	S	10.00	56
8	124	034	Fish, sticks/patty	S	10.02	50
8	124	035	Eggs, scrambled	S	10.00	76
8	124	037	Eggs, boiled	S	10.03	75
8	124	038	Pinto beans	S	10.00	63
8	124	039	Pork and beans	S	10.02	74
8	124	042	Lima beans, immature	S	10.01	70
8	124	046	Peas	S	10.00	82
8	124	051	Oatmeal, plain	S	10.00	62
8	124	052	Cream of wheat	S	10.01	68
8	124	053	Corn/hominy grits, enriched	S	10.00	61
8	124	054	Corn, fresh/frozen	S	10.00	76
8	124	055	Corn, canned	S	10.00	80

ISTD Solution ID 1/12/12 JAH ug/mL 3 uL Used 100
 Spiking Solution ID 2/22/12 JAH ug/mL 10 uL Used 41 Level, ppb 41
 g. Water Blank 10.00 Spike Item 026 g. Spike 10.00 g. Dup Spike 10.00
 Balance ID B19 Pipetter ID(s) E10011125

Analyst(s)/Operation**/Date Completed Bel Cohen Weighing, E, whc 10/15/12
D whc 10/18/12; re-injected whc 11/07/12

**E: Extraction C: Cleanup D: Determination

9/18/2012 2:02 PM

P. 9/11/12
B19 719 whc 11/08/12

Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
9	124	069	Noodles, egg	S	10.01	51
9	124	078	Apple (red)	S	10.02	82
9	124	079	Orange (navel/Valencia)	S	10.00	86
9	124	080	Banana	S	10.00	76
9	124	081	Watermelon	S	10.00	90
9	124	083	Peach, raw/frozen	S	10.01	86
9	124	084	Applesauce, bottled	S	10.00	84
9	124	085	Pear, raw	S	10.00	84
9	124	086	Strawberries, raw/frozen	S	9.99	87
9	124	087	Fruit cocktail, canned	S	10.02	85
9	124	088	Grapes (red/green)	S	10.00 10.00	82 ^{wkc 10/15/12}
9	124	089	Cantaloupe	S	10.00	89
9	124	092	Grapefruit, raw	S	10.00	85
9	124	093	Pineapple, canned	S	10.01	84
9	124	097	Avocado	S	10.00	73
9	124	098	Orange juice, frozen conc	S	10.00	87
9	124	099	Apple juice, bottled	S	10.01	88

ISTD Solution ID 1/12/12 JAH ug/mL 3 uL Used 100
 Spiking Solution ID 2/22/12 JAH ug/mL 10 uL Used 73 Level, ppb 73
 g. Water Blank 10.01 Spike Item 069 g. Spike 10.00 g. Dup Spike 10.00
 Balance ID B19 Pipetter ID(s) E1001125

Analyst(s)/Operation**/Date Completed ^{wkc 10/15/12} 10/15/12
Beck Cook wegling wkc 10/15/12 E, C wkc 10/16/12;
D wkc 10/18/12; re-injected wkc 11/07/12

**E: Extraction C: Cleanup D: Determination

9/18/2012 2:08 PM

p. 12/11
819 wkc 11/08/12

Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
10	124	100	Grapefruit juice, frozen conc	S	10.00	88
10	124	103	Prune juice, bottled	S	10.00	82
10	124	105	Lemonade, frozen conc	S	10.00	84
10	124	107	Spinach, fresh/frozen	S	10.00	92
10	124	108	Collards, fresh/frozen	S	9.99	89
10	124	109	Lettuce, iceberg	S	10.01	94
10	124	110	Cabbage, fresh	S	10.02	92
10	124	113	Broccoli, fresh/frozen	S	10.01	91
10	124	114	Celery	S	10.00	92
10	124	115	Asparagus, fresh/frozen	S	10.01	93
10	124	116	Cauliflower, fresh/frozen	S	10.00	93
10	124	117	Tomato, raw	S	10.00	93
10	124	119	Tomato sauce, plain	S	10.00	90
10	124	121	Green beans, fresh/frozen	S	10.01	90
10	124	122	Green beans, canned	S	9.99	93
10	124	123	Cucumber, peeled	S	10.00	94
10	124	124	Summer squash, fresh/frozen	S	10.00	93

ISTD Solution ID 1/12/12 JAH ug/mL 3 uL Used 100
 Spiking Solution ID 2/22/12 JAH ug/mL 10 uL Used 39 Level, ppb 39
 g. Water Blank 10.01g Spike Item 100 g. Spike 10.00 g. Dup Spike 10.00
 Balance ID B19 Pipetter ID(s) E1001112E

Analyst(s)/Operation**/Date Completed

Bill Cooke Weighing, E WKC 10/16/12; C 10/17/12 WKC;
D WKC 10/18/12; re-injected 11/07/12

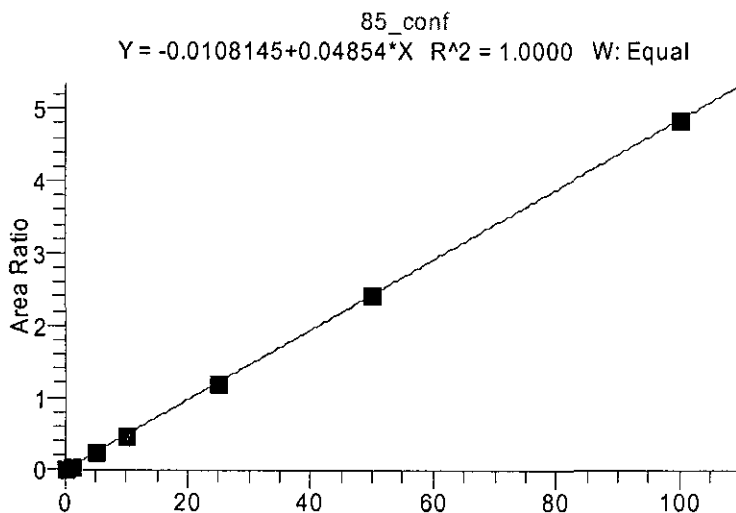
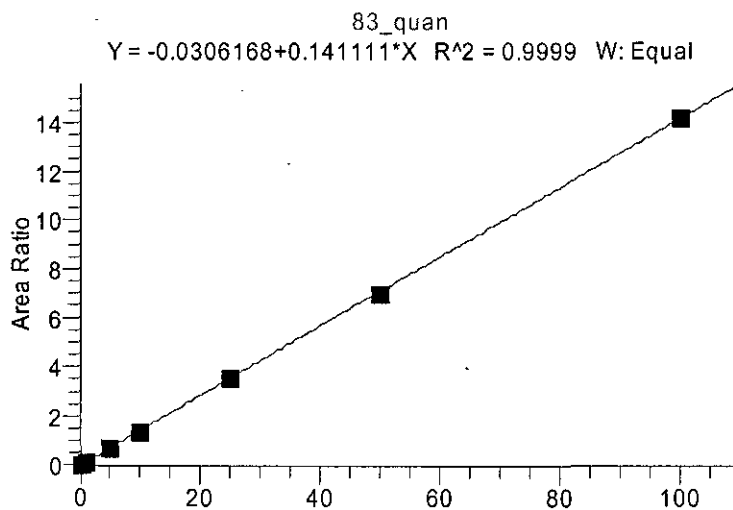
**E: Extraction C: Cleanup D: Determination

9/18/2012 2:14 PM

P. H/H
 9/9 WKC 11/08/12

Calibration Curves

MB 2012-04-05, 06, 08, 09 & 10



Perchlorate 0 ng std

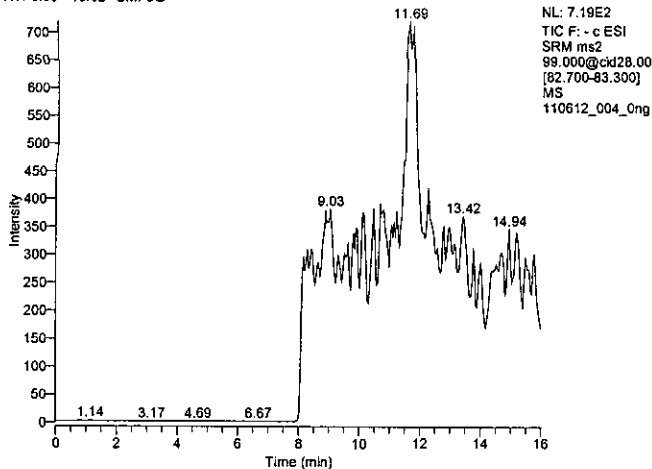
Dil Fac 1.00 Basket 124 Batch 5 Item 0 ng/mL

Operator: William K. Cooke
 Data File: 110612_004_0ng
 Vial: A:1
 Acquisition Date: 11/06/12 05:48:35 PM
 Sample Type: Std Bracket
 Calibration Level: 1
 Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-04\Batch 5\110512_re-injection

Component Name	RT	Area	Response Ratio	S/N
83_quan	N/A	N/A	N/A	N/A
85_conf	N/A	N/A	N/A	N/A
89_istd	11.75	865947.86	N/A	288.96

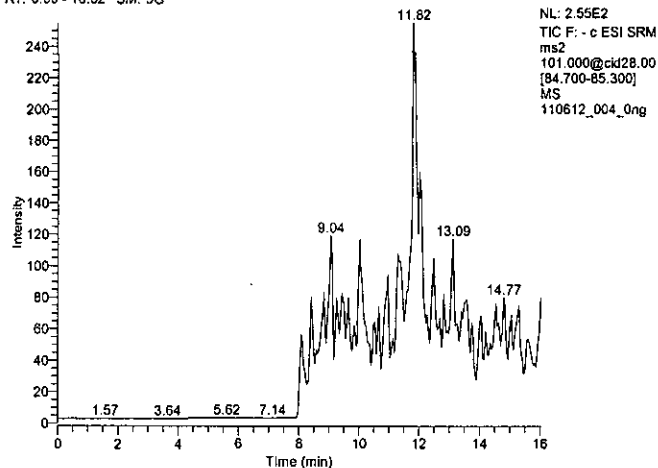
83 - Quantitation

RT: 0.00 - 16.02 SM: 5G



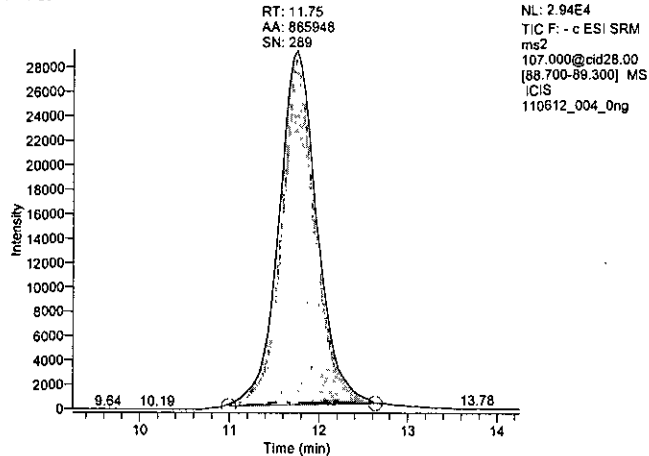
85 - Confirmation

RT: 0.00 - 16.02 SM: 5G



89 - Internal Standard

RT: 9.25 - 14.25 SM: 5G



Perchlorate 0.25 ng std

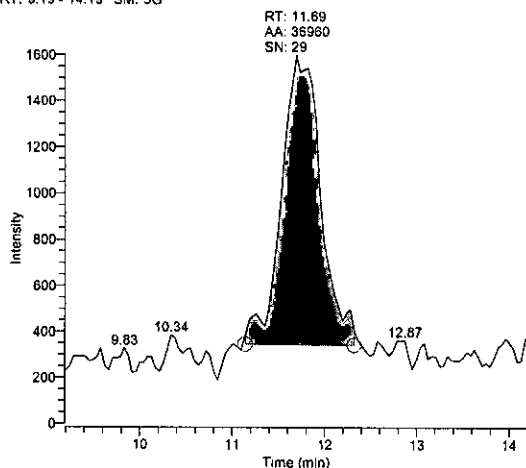
Dil Fac 1.00 Basket 124 Batch 5 Item 0.25 ng/mL

Operator: William K. Cooke
 Data File: 110612_005_025ng
 Vial: A:2
 Acquisition Date: 11/06/12 06:05:59 PM
 Sample Type: Std Bracket
 Calibration Level: 2
 Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-04\Batch 5\110512_re-injection

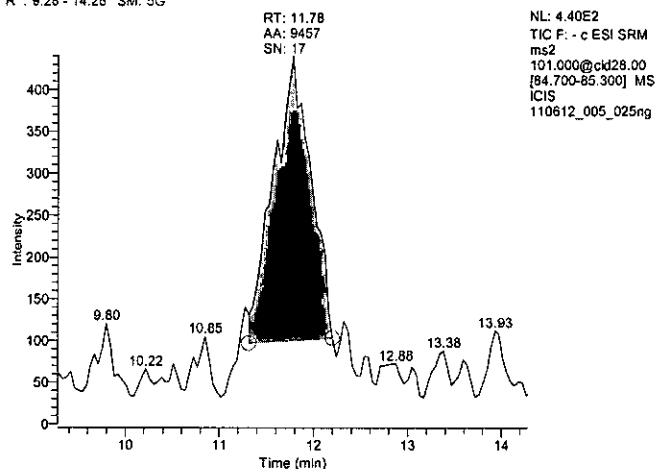
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.69	36959.77	0.045	28.66
85_conf	11.78	9456.56	0.011	17.23
89_istd	11.75	829146.00	N/A	215.21

83 - Quantitation

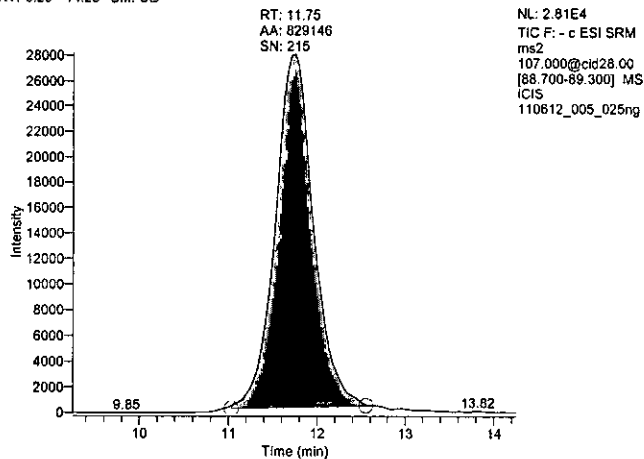
RT: 9.19 - 14.19 SM: 5G

**85 - Confirmation**

RT: 9.28 - 14.28 SM: 5G

**89 - Internal Standard**

RT: 9.25 - 14.25 SM: 5G



Perchlorate 1 ng std

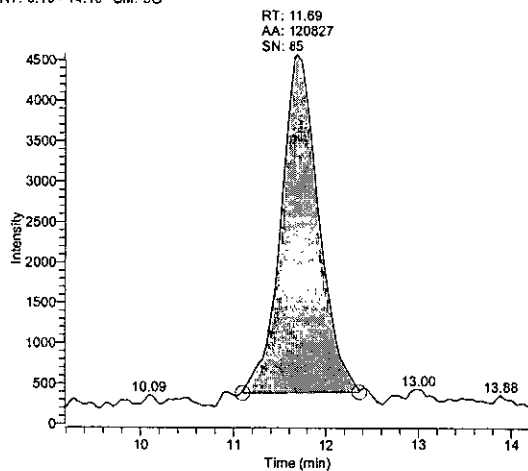
Dil Fac 1.00 Basket 124 Batch 5 Item 1 ng/mL

Operator: William K. Cooke
 Data File: 110612_006_1ng
 Vial: A:3
 Acquisition Date: 11/06/12 06:23:25 PM
 Sample Type: Std Bracket
 Calibration Level: 3
 Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-04\Batch 5\110512_re-injection

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.69	120826.96	0.143	84.86
85_conf	11.74	34804.44	0.041	40.54
89_istd	11.71	843942.98	N/A	289.76

83 - Quantitation

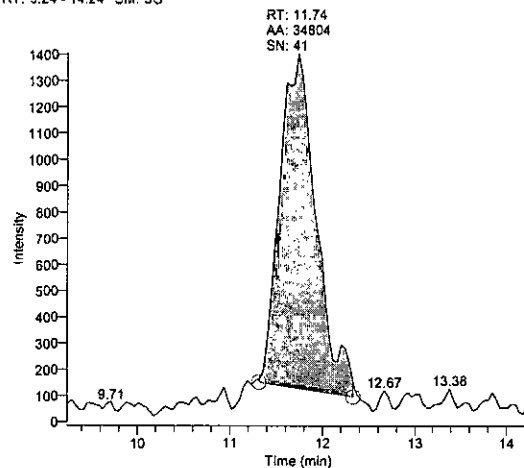
RT: 9.19 - 14.19 SM: 5G



NL: 4.58E3
 TIC F: - c ESI SRM
 ms2
 99.000@cid28.00
 [82.700-83.300] MS
 ICIS
 110612_006_1ng

85 - Confirmation

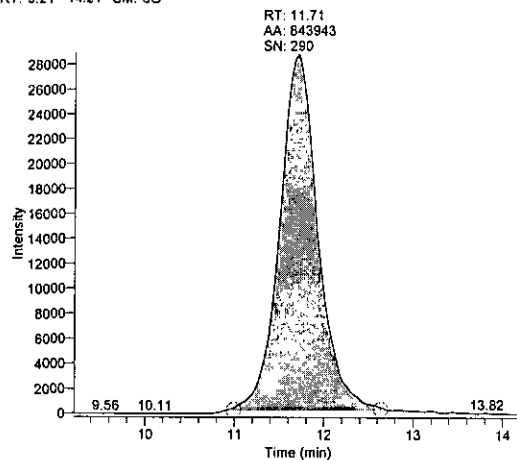
RT: 9.24 - 14.24 SM: 5G



NL: 1.40E3
 TIC F: - c ESI SRM
 ms2
 101.000@cid28.00
 [84.700-85.300] MS
 ICIS
 110612_006_1ng

89 - Internal Standard

RT: 9.21 - 14.21 SM: 5G



NL: 2.89E4
 TIC F: - c ESI SRM
 ms2
 107.000@cid28.00
 [88.700-89.300] MS
 ICIS
 110612_006_1ng

Perchlorate 5 ng std

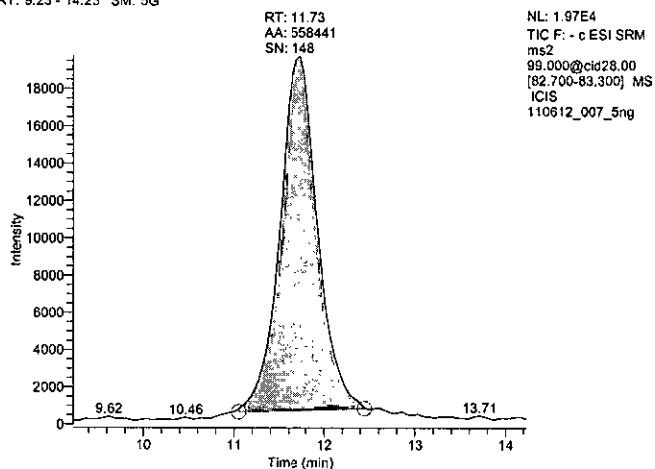
Dil Fac 1.00 Basket 124 Batch 5 Item 5 ng/mL

Operator: William K. Cooke
 Data File: 110612_007_5ng
 Vial: A:4
 Acquisition Date: 11/06/12 06:40:49 PM
 Sample Type: Std Bracket
 Calibration Level: 4
 Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-04\Batch 5\110512_re-injection

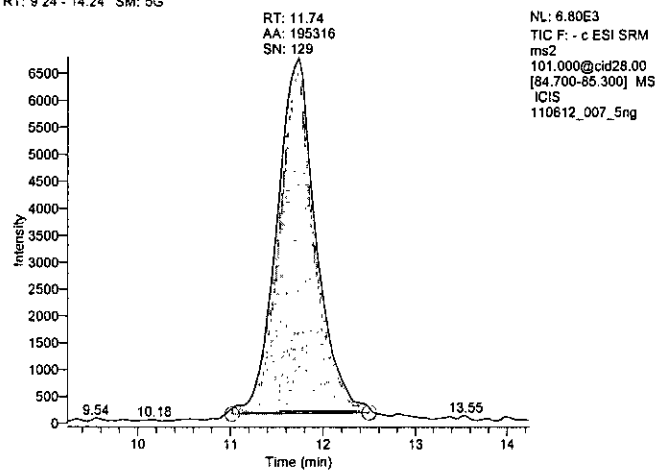
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.73	558441.23	0.673	148.40
85_conf	11.74	195316.39	0.235	128.91
89_istd	11.67	829869.68	N/A	216.41

83 - Quantitation

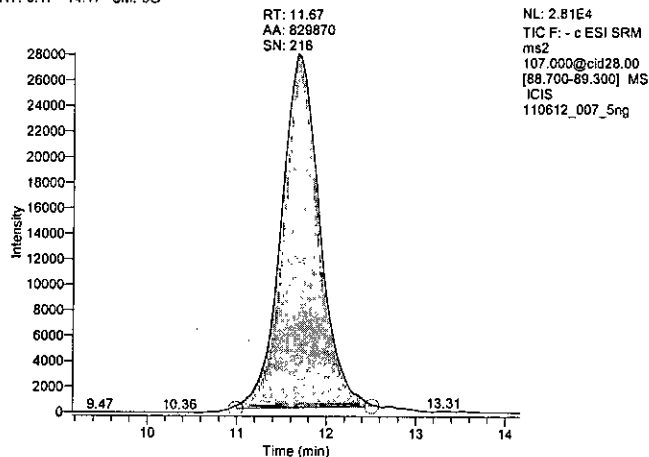
RT: 9.23 - 14.23 SM: 5G

**85 - Confirmation**

RT: 9.24 - 14.24 SM: 5G

**89 - Internal Standard**

RT: 9.17 - 14.17 SM: 5G



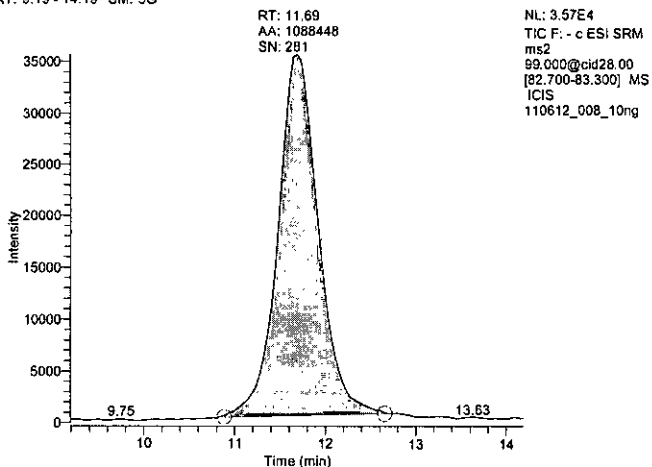
Perchlorate 10 ng std**Dil Fac 1.00 Basket 124 Batch 5 Item 10 ng/mL**

Operator: William K. Cooke
Data File: 110612_008_10ng
Vial: A:5
Acquisition Date: 11/06/12 06:58:12 PM
Sample Type: Std Bracket
Calibration Level: 5
Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-04\Batch 5\110512_re-injection

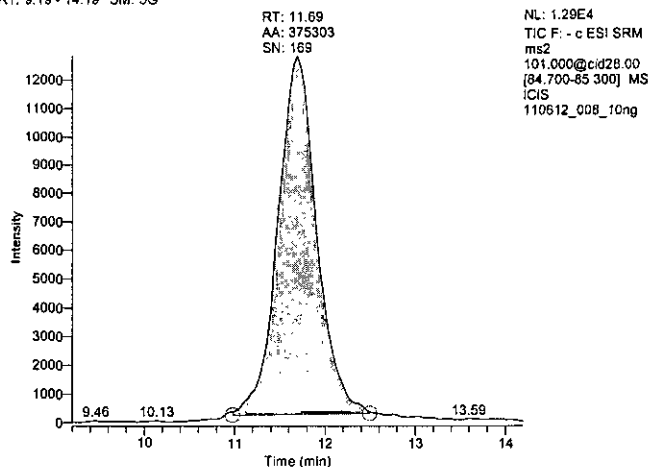
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.69	1088448.39	1.343	281.19
85_conf	11.69	375302.61	0.463	168.54
89_istd	11.67	810654.67	N/A	275.95

83 - Quantitation

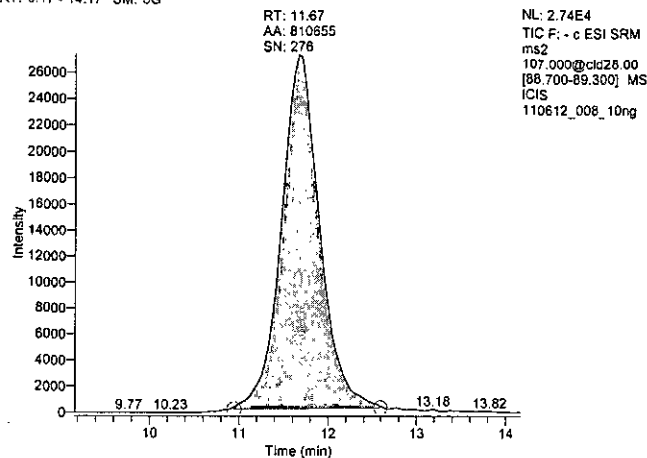
RT: 9.19 - 14.19 SM: 5G

**85 - Confirmation**

RT: 9.19 - 14.19 SM: 5G

**89 - Internal Standard**

RT: 9.17 - 14.17 SM: 5G



Perchlorate 25 ng std

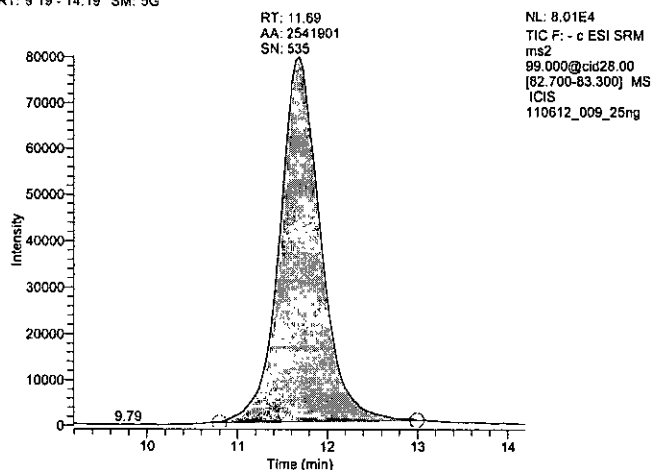
Dil Fac 1.00 Basket 124 Batch 5 Item 25 ng/mL

Operator: William K. Cooke
 Data File: 110612_009_25ng
 Vial: A:6
 Acquisition Date: 11/06/12 07:15:37 PM
 Sample Type: Std Bracket
 Calibration Level: 6
 Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-04\Batch 5\110512_re-injection

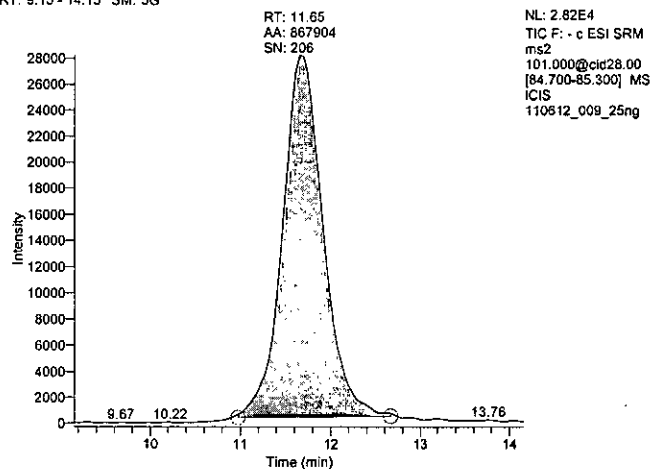
Component Name	RT	Area	Response Ratio	S/N
83_quan	11.69	2541900.79	3.492	535.20
85_conf	11.65	867904.43	1.192	205.61
89_istd	11.67	727893.88	N/A	180.08

83 - Quantitation

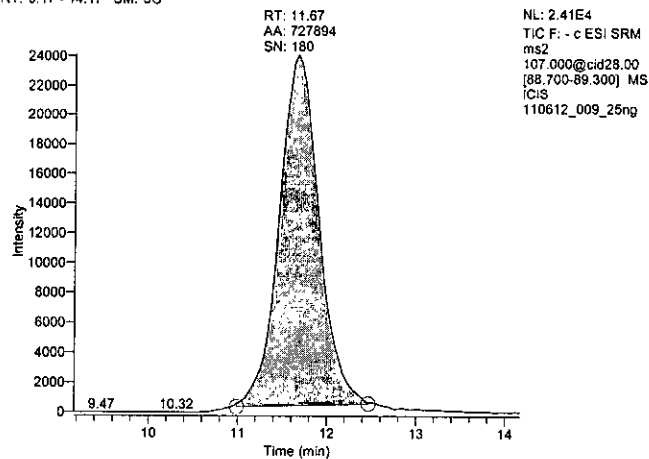
RT: 9.19 - 14.19 SM: 5G

**85 - Confirmation**

RT: 9.15 - 14.15 SM: 5G

**89 - Internal Standard**

RT: 9.17 - 14.17 SM: 5G



Perchlorate 50 ng std

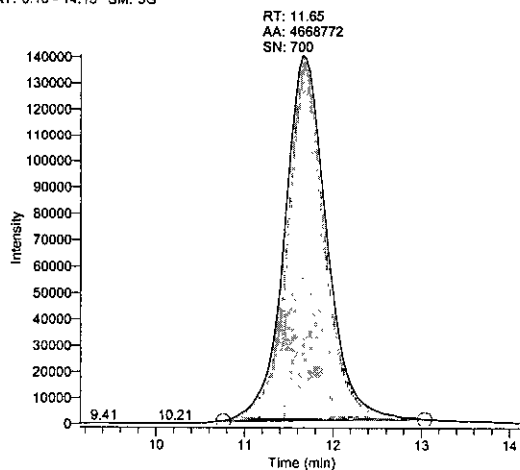
Dil Fac 1.00 Basket 124 Batch 5 Item 50 ng/mL

Operator: William K. Cooke
 Data File: 110612_010_50ng
 Vial: A:7
 Acquisition Date: 11/06/12 07:33:01 PM
 Sample Type: Std Bracket
 Calibration Level: 7
 Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-04\Batch 5\110512_re-injection

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.65	4668772.45	6.960	700.31
85_conf	11.65	1622617.08	2.419	447.13
89_istd	11.67	670798.01	N/A	190.52

83 - Quantitation

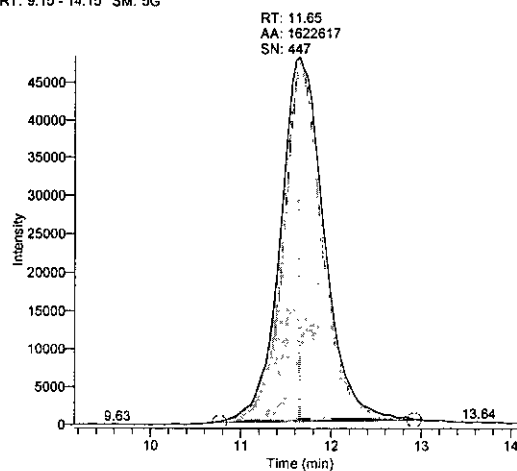
RT: 9.15 - 14.15 SM: 5G



NL: 1.41E5
 TIC F: - c ESI SRM
 ms2
 99.000@cid28.00
 [82.700-83.300] MS
 ICIS
 110612_010_50ng

85 - Confirmation

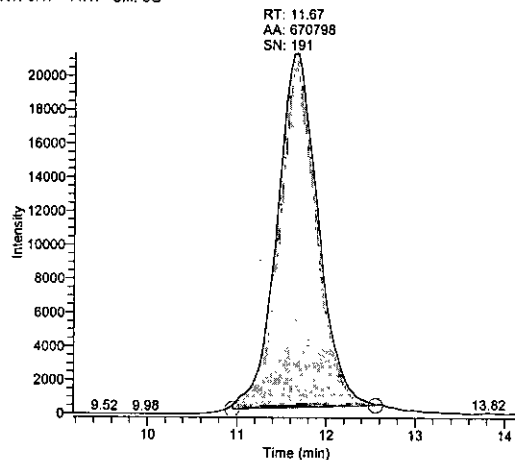
RT: 9.15 - 14.15 SM: 5G



NL: 4.83E4
 TIC F: - c ESI SRM
 ms2
 101.000@cid28.00
 [84.700-85.300] MS
 ICIS
 110612_010_50ng

89 - Internal Standard

RT: 9.17 - 14.17 SM: 5G



NL: 2.13E4
 TIC F: - c ESI SRM
 ms2
 107.000@cid28.00
 [88.700-89.300] MS
 ICIS
 110612_010_50ng

Perchlorate 100 ng std

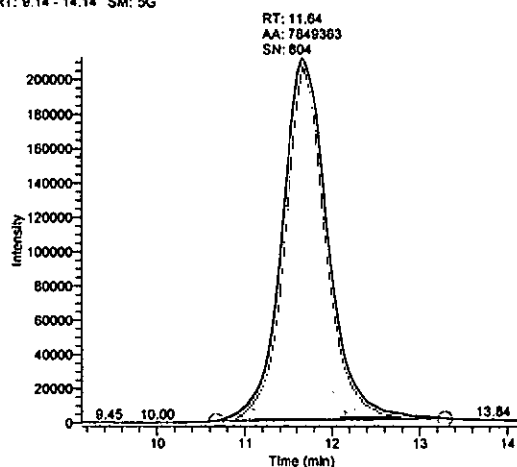
Dil Fac 1.00 Basket 124 Batch 5 Item 100 ng/mL

Operator: William K. Cooke
 Data File: 110612_011_100ng
 Vial: A:8
 Acquisition Date: 11/06/12 07:50:25 PM
 Sample Type: Std Bracket
 Calibration Level: 8
 Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-04\Batch 5\110512_re-injection

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.64	7849363.39	14.118	803.81
85_conf	11.65	2693985.25	4.845	425.55
89_istd	11.66	555996.91	N/A	172.19

83 - Quantitation

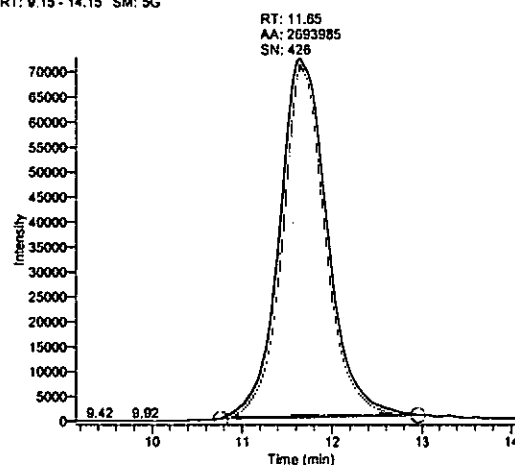
RT: 9.14 - 14.14 SM: 5G



NL: 2.13E5
 TIC F: - c ESI SRM
 ms2
 99.000@cid28.00
 [82.700-83.300] MS
 ICIS
 110612_011_100ng

85 - Confirmation

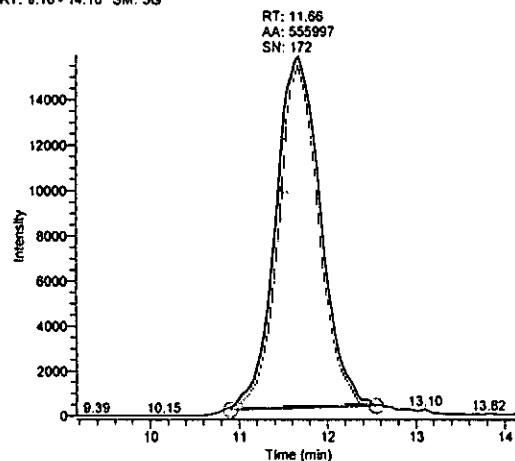
RT: 9.15 - 14.15 SM: 5G



NL: 7.28E4
 TIC F: - c ESI SRM
 ms2
 101.000@cid28.00
 [84.700-85.300] MS
 ICIS
 110612_011_100ng

89 - Internal Standard

RT: 9.16 - 14.16 SM: 5G



NL: 1.60E4
 TIC F: - c ESI SRM
 ms2
 107.000@cid28.00
 [88.700-89.300] MS
 ICIS
 110612_011_100ng

Perchlorate 4 ng icv

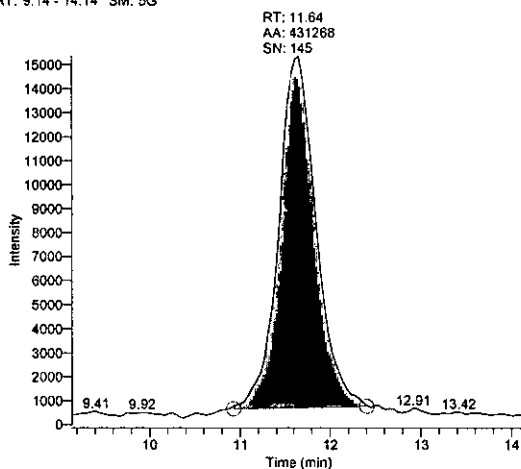
Dil Fac 1.00 Basket 124 Batch 5 Item ICV 4 ng/mL

Operator: William K. Cooke
 Data File: 110612_012_ICV
 Vial: A:9
 Acquisition Date: 11/06/12 08:07:50 PM
 Sample Type: QC
 Calibration Level: icv
 Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
 Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-04\Batch 5\110512_re-injection

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.64	431267.82	0.525	144.99
85_conf	11.65	142758.47	0.174	111.38
89_istd	11.62	821341.61	N/A	289.97

83 - Quantitation

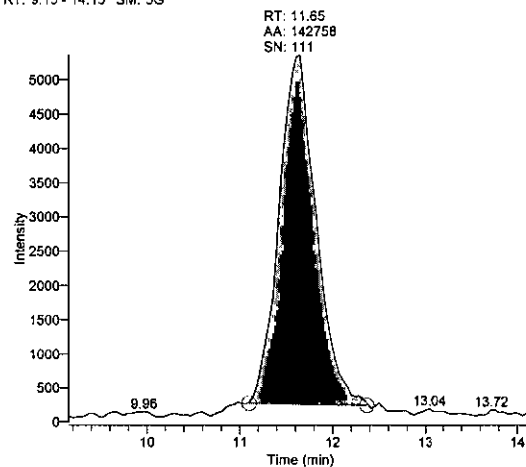
RT: 9.14 - 14.14 SM: 5G



NL: 1.53E4
 TIC F: - c ESI SRM
 ms2
 99.000@cid28.00
 [82.700-83.300] MS
 ICIS
 110612_012_ICV

85 - Confirmation

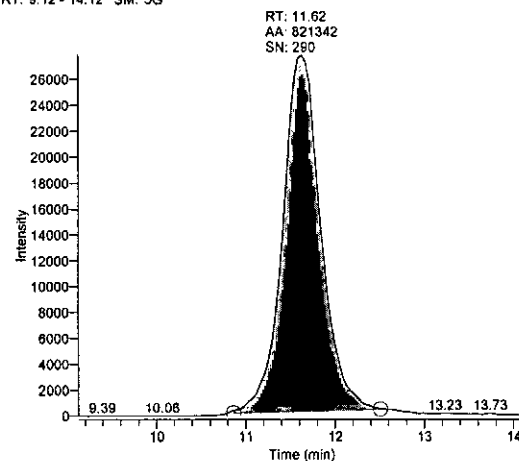
RT: 9.15 - 14.15 SM: 5G



NL: 5.38E3
 TIC F: - c ESI SRM
 ms2
 101.000@cid28.00
 [84.700-85.300] MS
 ICIS
 110612_012_ICV

89 - Internal Standard

RT: 9.12 - 14.12 SM: 5G



NL: 2.79E4
 TIC F: - c ESI SRM
 ms2
 107.000@cid28.00
 [88.700-89.300] MS
 ICIS
 110612_012_ICV

Perchlorate blank 8

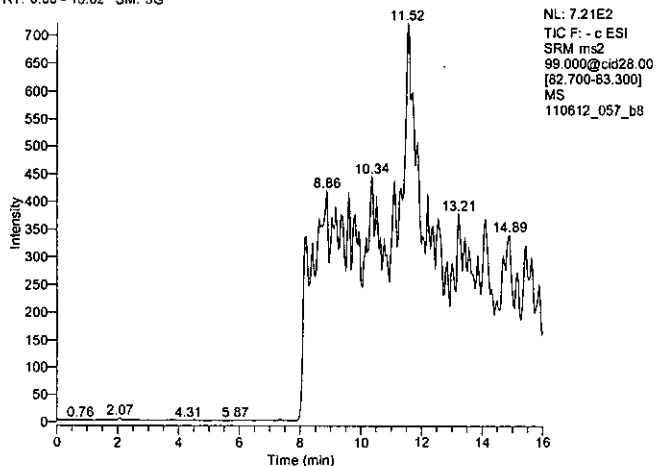
Dil Fac 3.00 Basket 124 Batch 8 Item Blank 8

Operator: William K. Cooke
Data File: 110612_057_b8
Vial: c:1
Acquisition Date: 11/07/12 09:10:54 AM
Sample Type: QC
Calibration Level: b
Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-04\Batch 8\110512_re-injection

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	N/A	N/A	N/A	N/A	N/A
85_conf	N/A	N/A	N/A	N/A	N/A
89_istd	11.58	670113.51	N/A	N/A	237.85

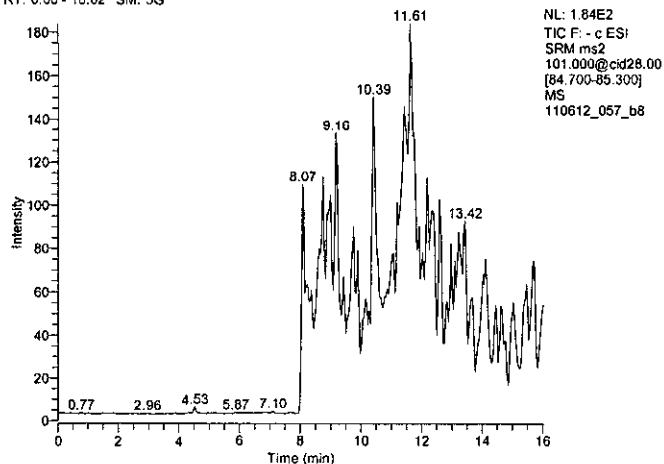
83 - Quantitation

RT: 0.00 - 16.02 SM: 5G



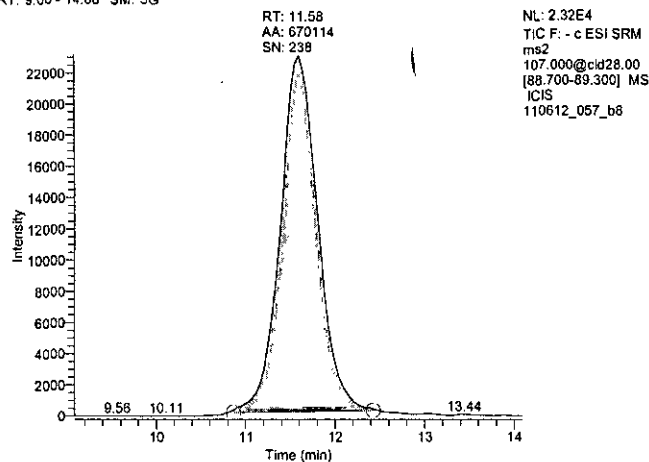
85 - Confirmation

RT: 0.00 - 16.02 SM: 5G



89 - Internal Standard

RT: 9.08 - 14.08 SM: 5G



Perchlorate Turkey breast

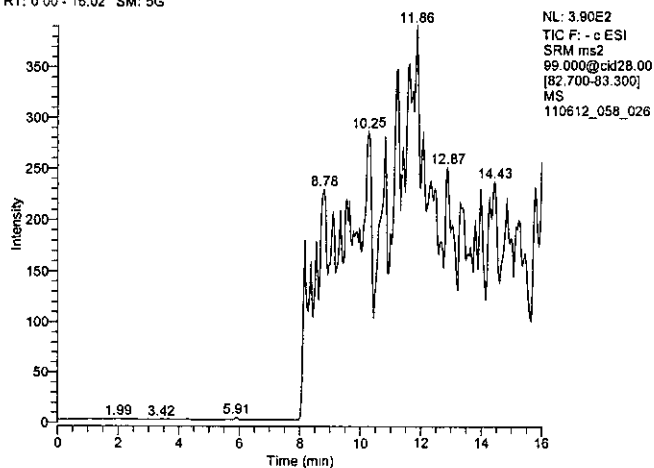
Dil Fac 3.00 Basket 124 Batch 8 Item 026

Operator: William K. Cooke
Data File: 110612_058_026
Vial: C:2
Acquisition Date: 11/07/12 09:28:19 AM
Sample Type: QC
Calibration Level: p
Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-04\Batch 8\110512_re-injection

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	N/A	N/A	N/A	N/A	N/A
85_conf	N/A	N/A	N/A	N/A	N/A
89_istd	11.58	646353.47	N/A	N/A	170.80

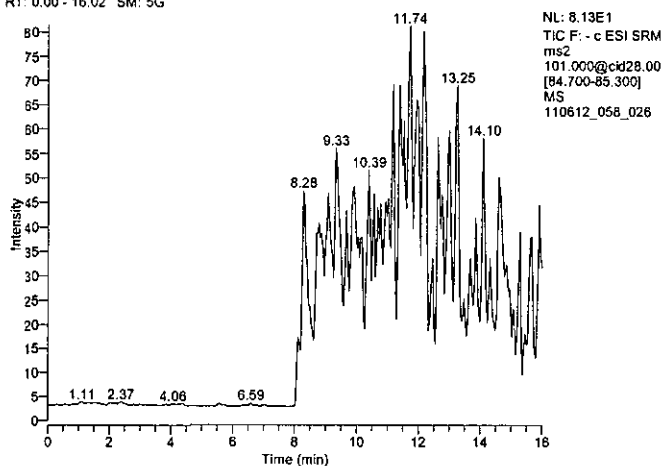
83 - Quantitation

RT: 0.00 - 16.02 SM: 5G



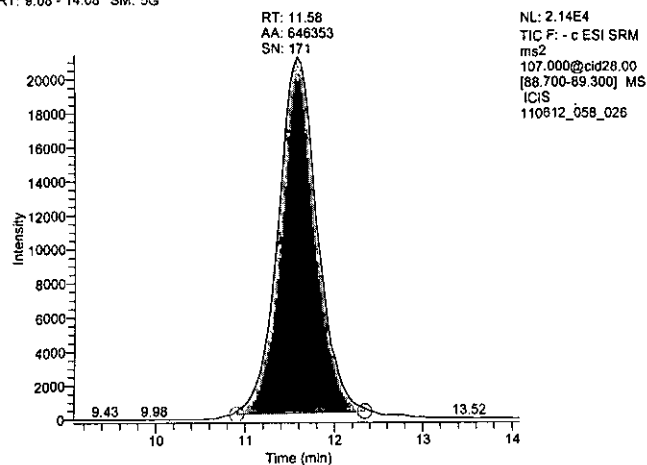
85 - Confirmation

RT: 0.00 - 16.02 SM: 5G



89 - Internal Standard

RT: 8.08 - 14.08 SM: 5G



Perchlorate Turkey breast

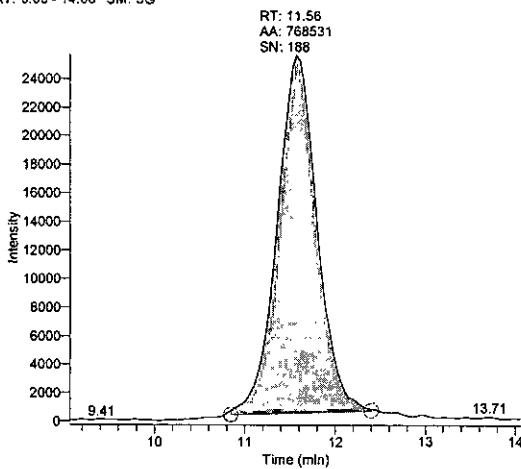
Dil Fac 3.00 Basket 124 Batch 8 Item 026s

Operator: William K. Cooke
Data File: 110612_059_026s
Vial: C:3
Acquisition Date: 11/07/12 09:45:44 AM
Sample Type: QC
Calibration Level: spk
Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-04\Batch 8\110512_re-injection

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.56	768531.15	1.789	38.68	187.85
85_conf	11.57	265657.03	0.618	38.89	149.43
89_istd	11.58	429624.79	N/A	N/A	184.07

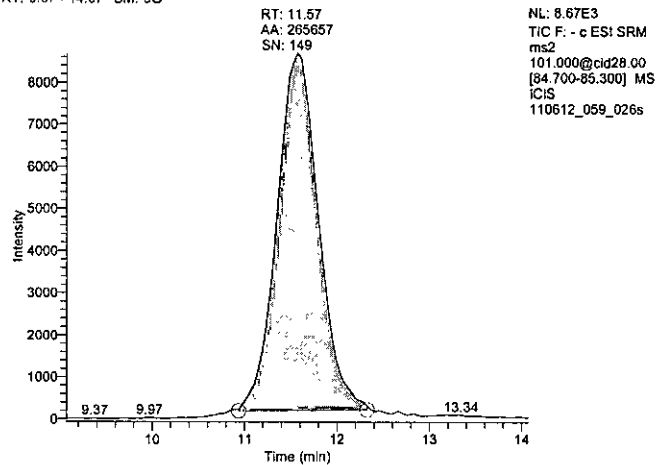
83 - Quantitation

RT: 9.06 - 14.06 SM: 5G



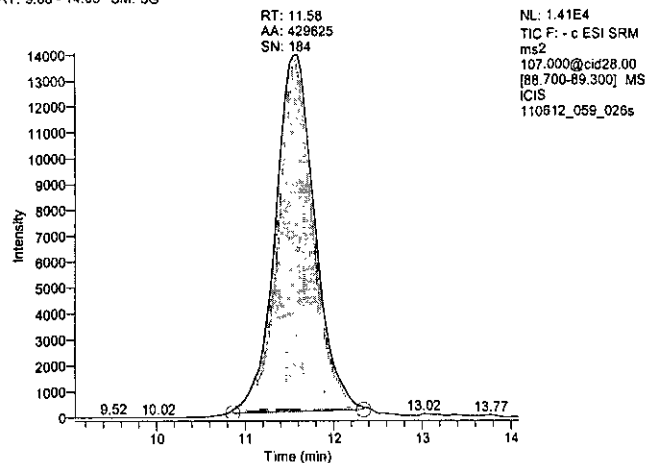
85 - Confirmation

RT: 9.07 - 14.07 SM: 5G



89 - Internal Standard

RT: 9.08 - 14.08 SM: 5G



Perchlorate Turkey breast

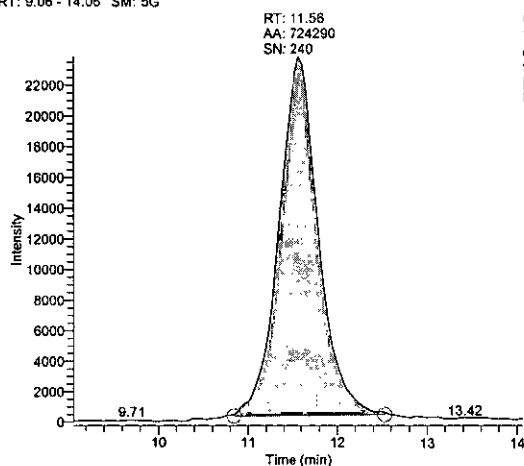
Dil Fac 3.00 Basket 124 Batch 8 Item 026s2

Operator: William K. Cooke
Data File: 110612_060_026s2
Vial: C:4
Acquisition Date: 11/07/12 10:03:09 AM
Sample Type: QC
Calibration Level: spk
Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-04\Batch 8\110512_re-injection

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.56	724290.32	1.834	39.65	240.05
85_conf	11.57	243530.97	0.617	38.78	120.60
89_istd	11.54	394879.06	N/A	N/A	186.01

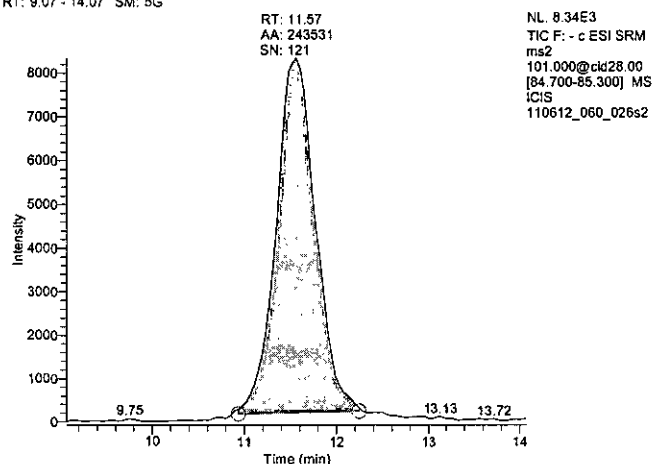
83 - Quantitation

RT: 9.06 - 14.06 SM: 5G



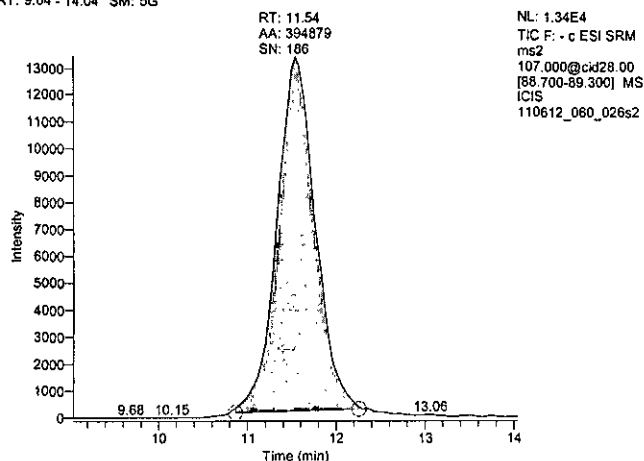
85 - Confirmation

RT: 9.07 - 14.07 SM: 5G



89 - Internal Standard

RT: 9.04 - 14.04 SM: 5G



Perchlorate Bologna

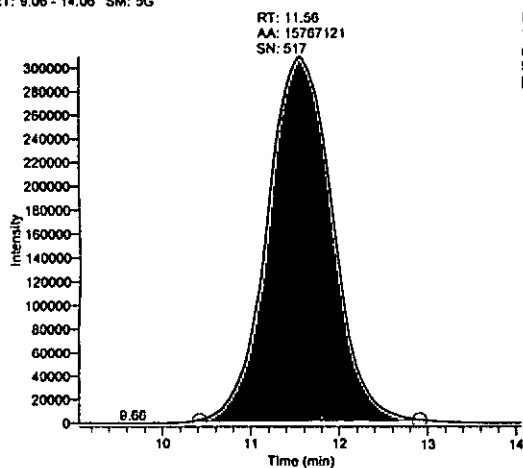
Dil Fac 3.00 Basket 124 Batch 8 Item 029

Operator: William K. Cooke
Data File: 110612_063_029
Vial: C:7
Acquisition Date: 11/07/12 10:55:21 AM
Sample Type: Unknown
Calibration Level:
Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-04\Batch 8\110512_re-injection

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.56	15767121.43	73.198	1556.82	517.23
85_conf	11.52	5341097.96	24.796	1533.15	307.22
89_istd	11.50	215404.86	N/A	N/A	122.31

83 - Quantitation

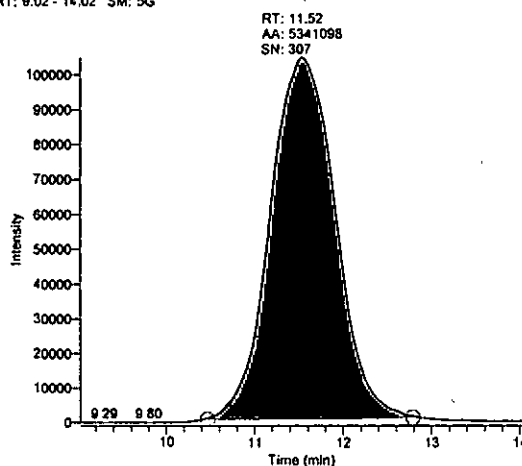
RT: 9.06 - 14.06 SM: 5G



NL: 3.10E5
TIC F: - c ESI SRM
ms2
99.000@cid28.00
[82.700-83.300] MS
ICIS
110612_063_029

85 - Confirmation

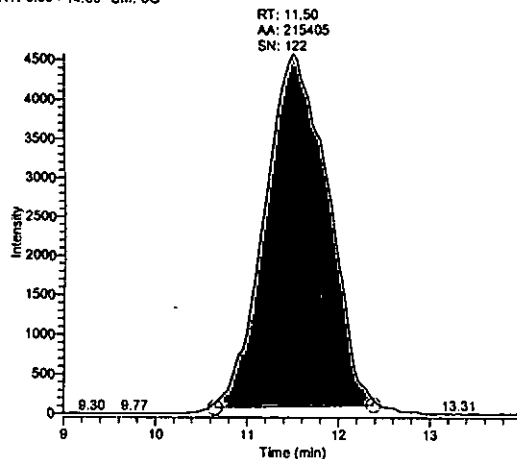
RT: 9.02 - 14.02 SM: 5G



NL: 1.05E5
TIC F: - c ESI SRM
ms2
101.000@cid28.00
[84.700-85.300] MS
ICIS
110612_063_029

89 - Internal Standard

RT: 9.00 - 14.00 SM: 5G



NL: 4.56E3
TIC F: - c ESI SRM
ms2
107.000@cid28.00
[88.700-89.300] MS
ICIS
110612_063_029

Perchlorate Results

Basket 124

Sequence 7

Batch	Item	Sample Name	Result	Type	QC Level	QC%*	Spk RPD	ISTD Rec	Ion RPD
19	ICV 4 ng/m 4 ng icv		4	icv	4	96%		101%	3%
19	b 19	blank	ND	b	0			97%	n/a
19	382	Tea, decaffeinated	ND	p				75%	n/a
19	382s	Tea, decaffeinated	85	spk	86	99%		54%	-1%
19	382s2	Tea, decaffeinated	87	spk	86	101%	2%	49%	-1%
19	029	Bologna	1584					51%	-1%
19	107	Spinach, fresh/frozen	89					31%	3%
19	108	Collards, fresh/frozen	19					90%	1%
19	123	Cucumber, peeled	16					84%	4%
19	125	Pepper, sweet, green	37					64%	-2%
19	239	Luncheon meat, ham	29					91%	0%
19	CCV1 10ng	CCV1 10 ng/mL	10	ccv	10	99%		100%	-1%
19	373	Sweet & sour sauce	ND					154%	n/a
19	728	BF, veg w/turkey	28					72%	1%
19	CCV2 25ng	CCV2 25 ng/mL	25	ccv	25	101%		98%	-1%

2012-04-19

11/15/2012

Reviewed By

J. Hellegers 11/19/12

Attachment(s) A-B

p. 1/2

*QC percentages are derived from unrounded results

Supv. A. Raie

Perchlorate Batch Sheet

Batch	MB	Item	Description	Method	Weight, g	%Water
19	124	029	Bologna	S	2.50	① 54
19	124	107	Spinach, fresh/frozen	S	10.01	92
19	124	108	Collards, fresh/frozen	S	10.00	89
19	124	123	Cucumber, peeled	S	10.00	94
19	124	125	Pepper, sweet, green	S	10.02	83
19	124	239	Luncheon meat, ham	S	10.00	72
19	124	373	Sweet & sour sauce	S	10.00	71
19	124	382	Tea, decaffeinated	S	10.00	100
19	124	728	BF, veg w/turkey	S	10.00	86

ISTD Solution ID 1017/12 WKE ug/mL 3 uL Used 100
 Spiking Solution ID 1017/12 WKE ug/mL 10 uL Used 86 Level, ppb 86
 g. Water Blank 10.02 Spike Item 382 g. Spike 10.00 g. Dup Spike 10.00
 Balance ID B19 Pipetter ID(s) E1001112E

Analyst(s)/Operation**/Date Completed

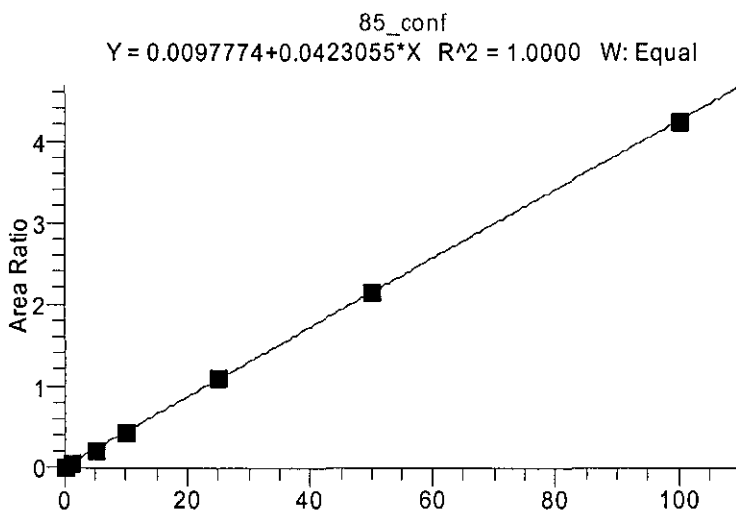
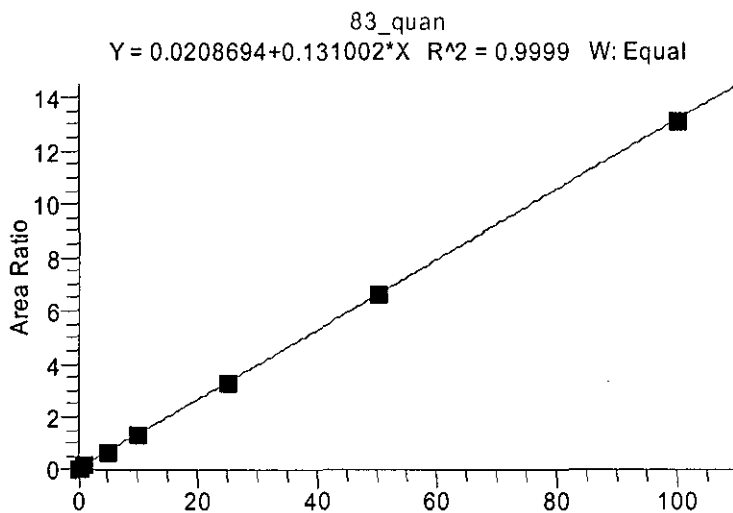
Bill Cohen weighing, etc WKE 11/13/12; D ^{WKE 11/14/12} ~~WKE 11/14/12~~ WKE 11/14/12

**E: Extraction C: Cleanup D: Determination

11/13/2012 2:54 PM

① Sample size reduced to 2.50 g due to previous results being beyond outside calibration curve. 100 mL of 3.0 mg/mL ISTD used. WKE 11/13/12. ^{p. 2 / 2 WKE 11/13/12}

Calibration Curves MB 2012-04-19



Perchlorate 0 ng std

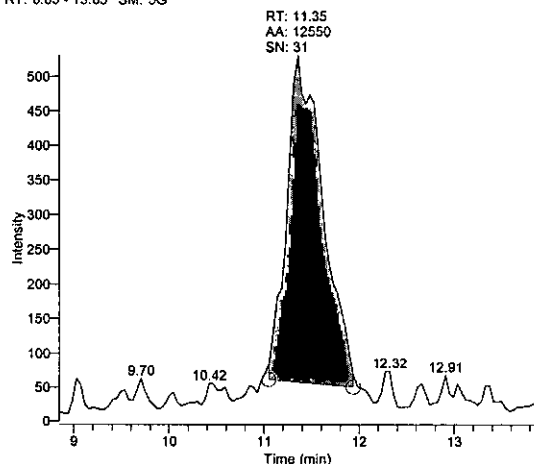
Dil Fac 1.00 Basket 124 Batch 19 Item 0 ng/mL

Operator: William K. Cooke
Data File: 111412_004_0ng
Vial: A:1
Acquisition Date: 11/14/12 10:59:38 AM
Sample Type: Std Bracket
Calibration Level: 1
Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-04\Batch 19

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.35	12549.62	0.021	30.85
85_conf	11.35	1949.43	0.003	19.83
89_istd	11.37	597572.22	N/A	260.38

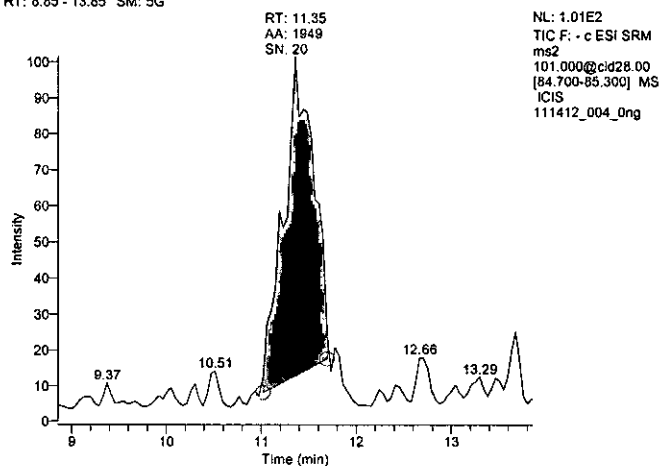
83 - Quantitation

RT: 8.85 - 13.85 SM: 5G



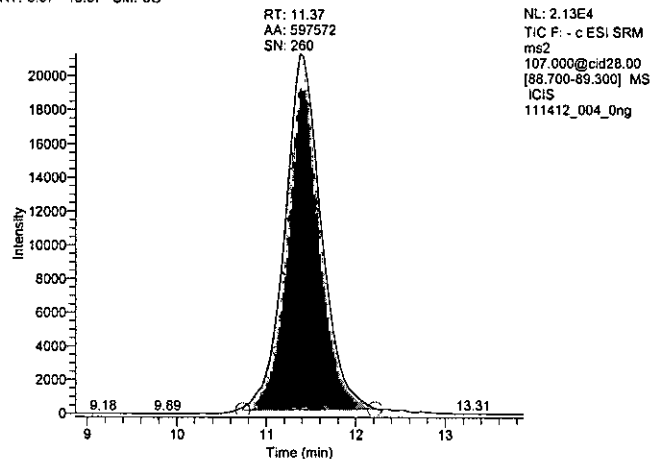
85 - Confirmation

RT: 8.85 - 13.85 SM: 5G



89 - Internal Standard

RT: 8.87 - 13.87 SM: 5G



Perchlorate 0.25 ng std

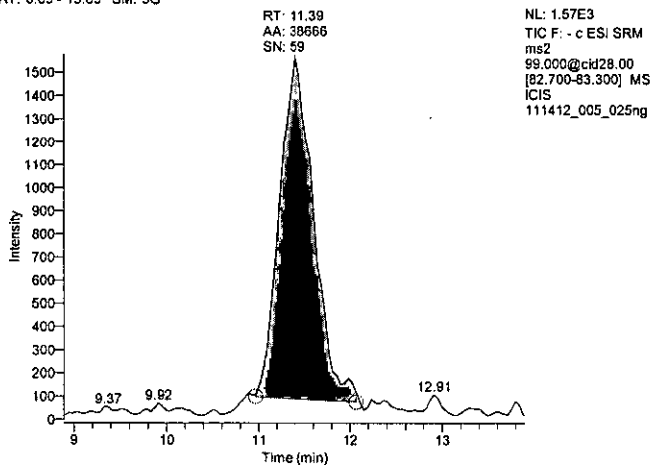
Dil Fac 1.00 Basket 124 Batch 19 Item 0.25 ng/mL

Operator: William K. Cooke
Data File: 111412_005_025ng
Vial: A:2
Acquisition Date: 11/14/12 11:17:03 AM
Sample Type: Std Bracket
Calibration Level: 2
Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-04\Batch 19

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.39	38665.82	0.062	59.08
85_conf	11.36	11559.72	0.019	40.56
89_istd	11.41	621628.16	N/A	215.01

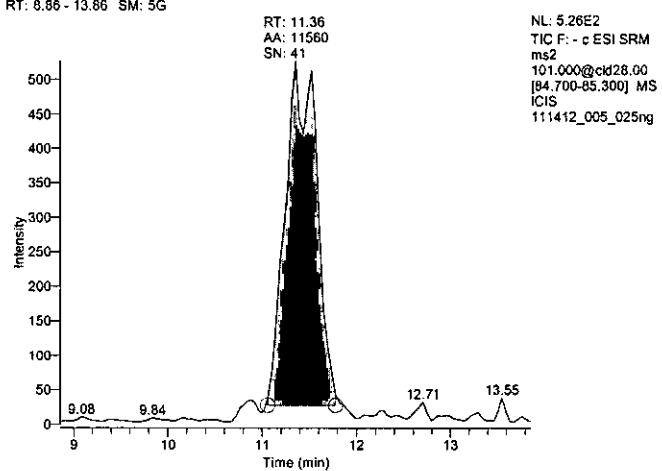
83 - Quantitation

RT: 8.89 - 13.89 SM: 5G



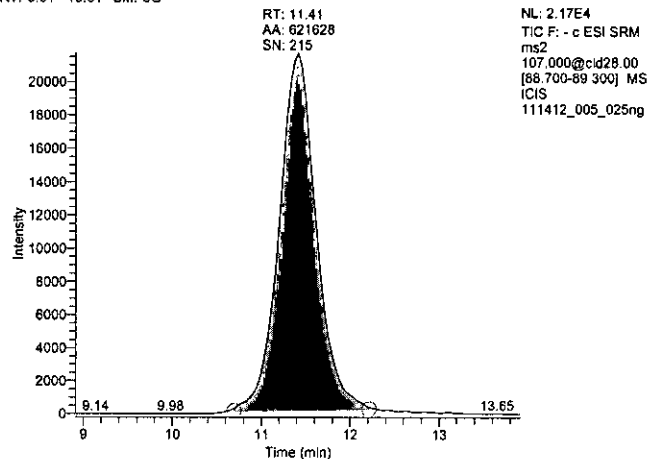
85 - Confirmation

RT: 8.86 - 13.86 SM: 5G



89 - Internal Standard

RT: 8.91 - 13.91 SM: 5G



Perchlorate 1 ng std

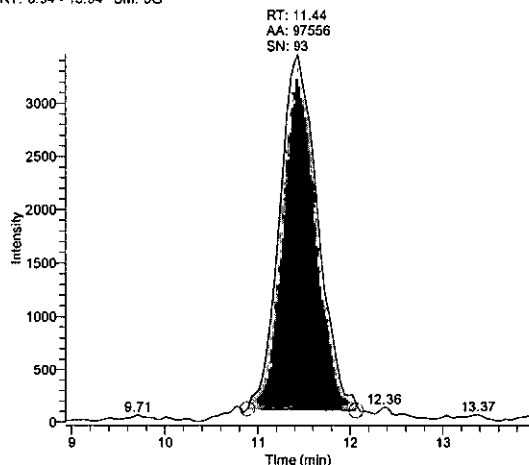
Dil Fac 1.00 Basket 124 Batch 19 Item 1 ng/mL

Operator: William K. Cooke
Data File: 111412_006_1ng
Vial: A:3
Acquisition Date: 11/14/12 11:34:28 AM
Sample Type: Std Bracket
Calibration Level: 3
Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-04\Batch 19

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.44	97555.91	0.160	93.08
85_conf	11.44	32471.51	0.053	82.93
89_istd	11.41	608731.39	N/A	254.73

83 - Quantitation

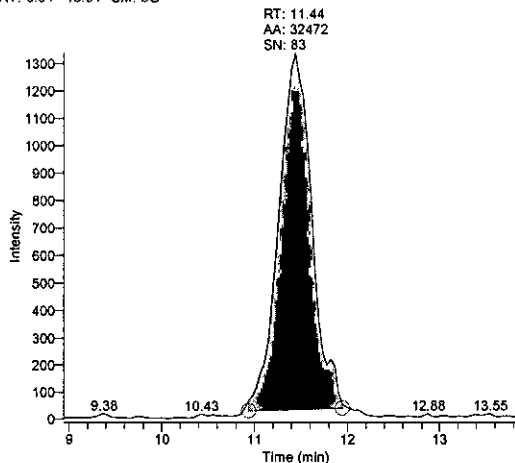
RT: 8.94 - 13.94 SM: 5G



NL: 3.48E3
TIC F: - c ESI SRM
ms2
99.000@cid28.00
[82.700-83.300] MS
ICIS
111412_006_1ng

85 - Confirmation

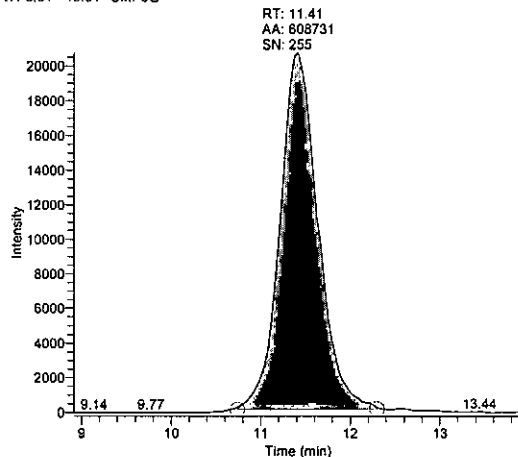
RT: 8.94 - 13.94 SM: 5G



NL: 1.34E3
TIC F: - c ESI SRM
ms2
101.000@cid28.00
[84.700-85.300] MS
ICIS
111412_006_1ng

89 - Internal Standard

RT: 8.91 - 13.91 SM: 5G



NL: 2.07E4
TIC F: - c ESI SRM
ms2
107.000@cid28.00
[88.700-89.300] MS
ICIS
111412_006_1ng

Perchlorate 5 ng std

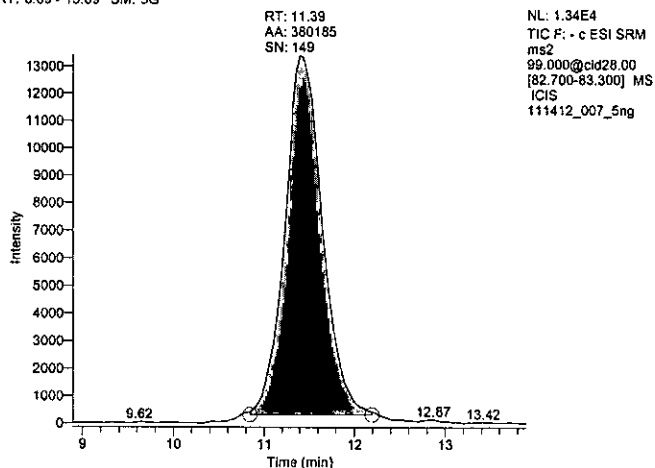
Dil Fac 1.00 Basket 124 Batch 19 Item 5 ng/mL

Operator: William K. Cooke
Data File: 111412_007_5ng
Vial: A:4
Acquisition Date: 11/14/12 11:51:52 AM
Sample Type: Std Bracket
Calibration Level: 4
Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-04\Batch 19

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.39	380184.93	0.651	149.28
85_conf	11.40	126997.51	0.218	136.91
89_istd	11.41	583825.00	N/A	183.79

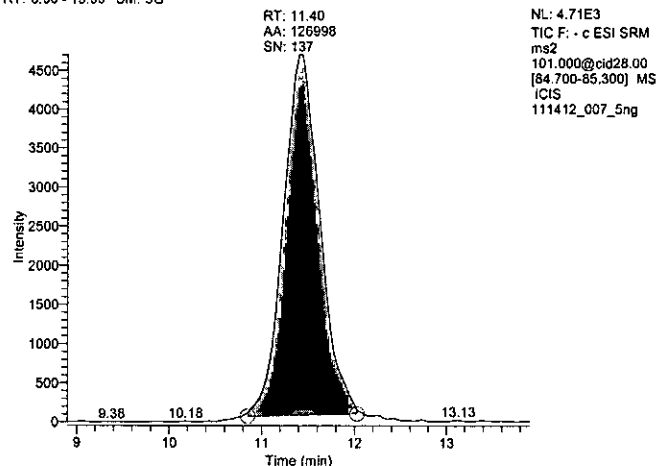
83 - Quantitation

RT: 8.89 - 13.89 SM: 5G



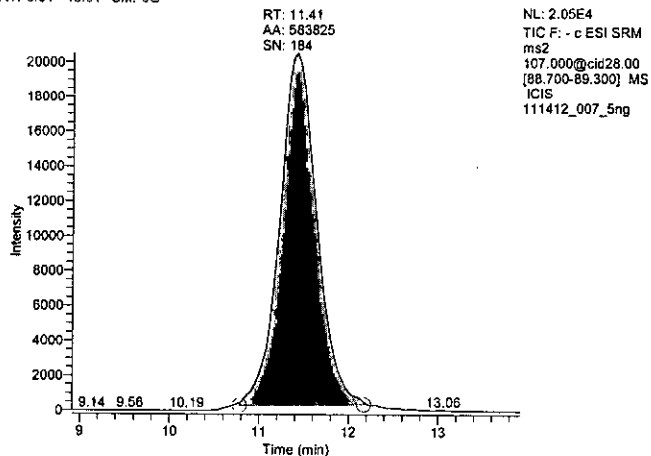
85 - Confirmation

RT: 8.90 - 13.90 SM: 5G



89 - Internal Standard

RT: 8.91 - 13.91 SM: 5G



Perchlorate 10 ng std

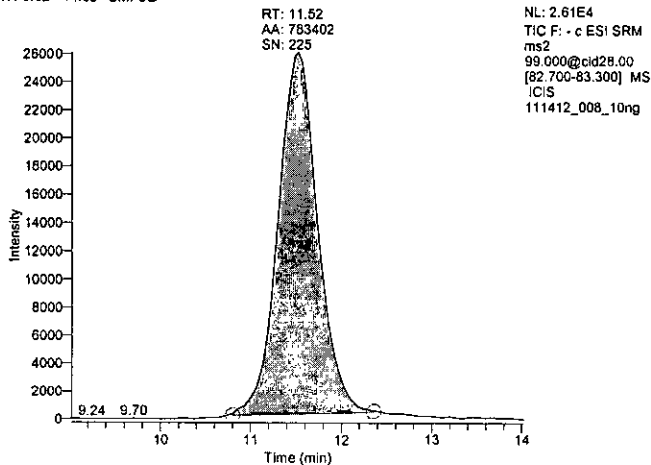
Dil Fac 1.00 Basket 124 Batch 19 Item 10 ng/mL

Operator: William K. Cooke
Data File: 111412_008_10ng
Vial: A:5
Acquisition Date: 11/14/12 12:09:16 PM
Sample Type: Std Bracket
Calibration Level: 5
Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-04\Batch 19

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.52	783402.42	1.315	225.12
85_conf	11.48	252470.86	0.424	178.37
89_istd	11.50	595617.92	N/A	200.21

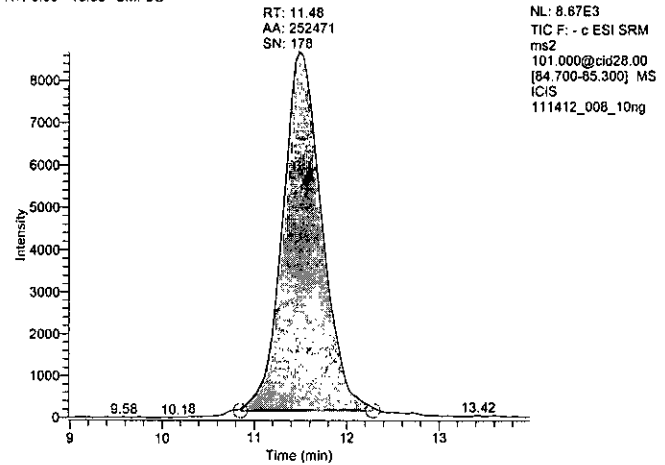
83 - Quantitation

RT: 9.02 - 14.02 SM: 5G



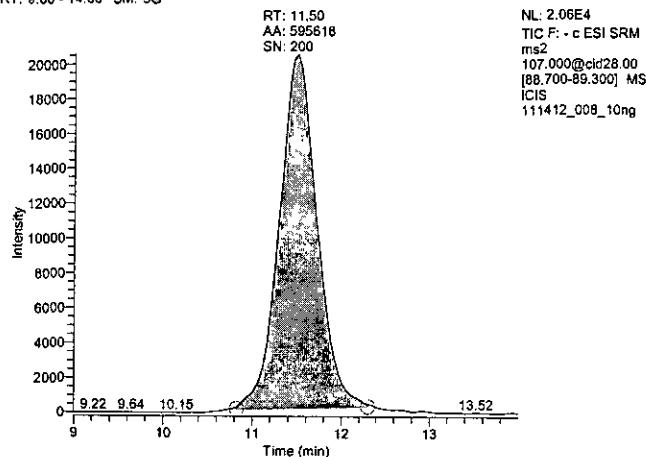
85 - Confirmation

RT: 8.98 - 13.98 SM: 5G



89 - Internal Standard

RT: 9.00 - 14.00 SM: 5G



Perchlorate 25 ng std

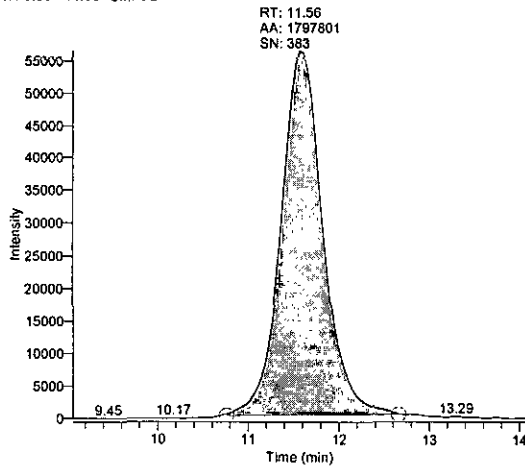
Dil Fac 1.00 Basket 124 Batch 19 Item 25 ng/mL

Operator: William K. Cooke
Data File: 111412_009_25ng
Vial: A:6
Acquisition Date: 11/14/12 12:26:39 PM
Sample Type: Std Bracket
Calibration Level: 6
Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-04\Batch 19

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.56	1797800.60	3.273	382.68
85_conf	11.57	590681.27	1.075	212.17
89_istd	11.54	549217.95	N/A	216.05

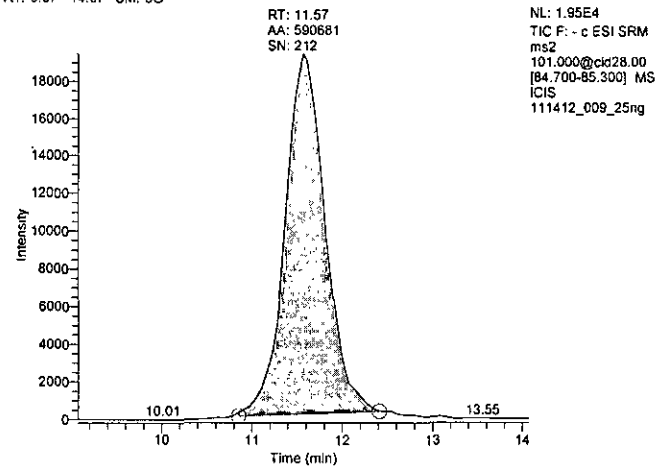
83 - Quantitation

RT: 9.06 - 14.06 SM: 5G



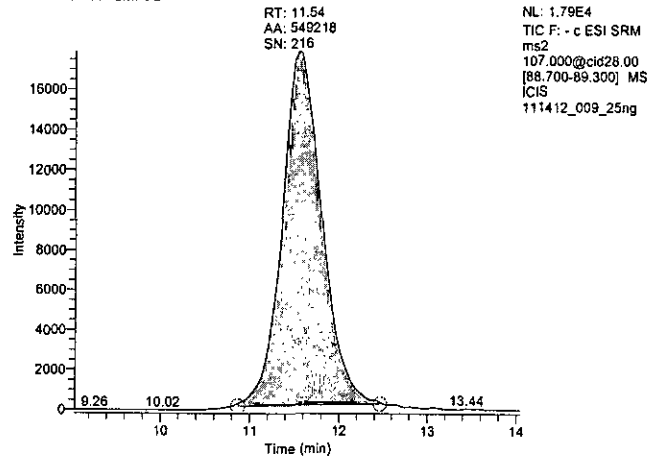
85 - Confirmation

RT: 9.07 - 14.07 SM: 5G



89 - Internal Standard

RT: 9.04 - 14.04 SM: 5G



Perchlorate 50 ng std

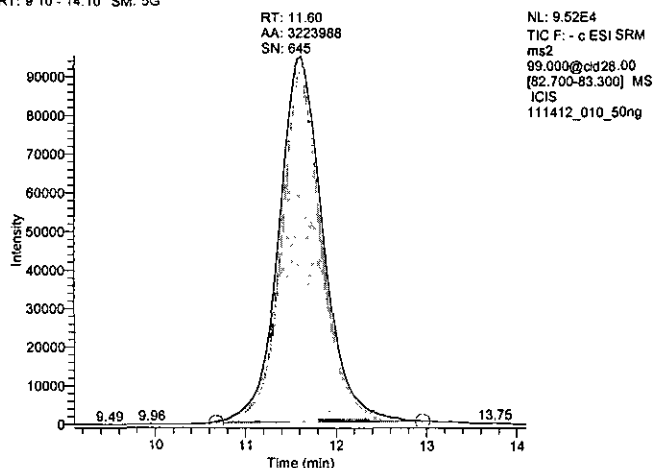
Dil Fac 1.00 Basket 124 Batch 19 Item 50 ng/mL

Operator: William K. Cooke
Data File: 111412_010_50ng
Vial: A:7
Acquisition Date: 11/14/12 12:44:05 PM
Sample Type: Std Bracket
Calibration Level: 7
Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-04\Batch 19

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.60	3223987.93	6.646	645.02
85_conf	11.57	1036769.50	2.137	213.17
89_istd	11.58	485098.86	N/A	159.12

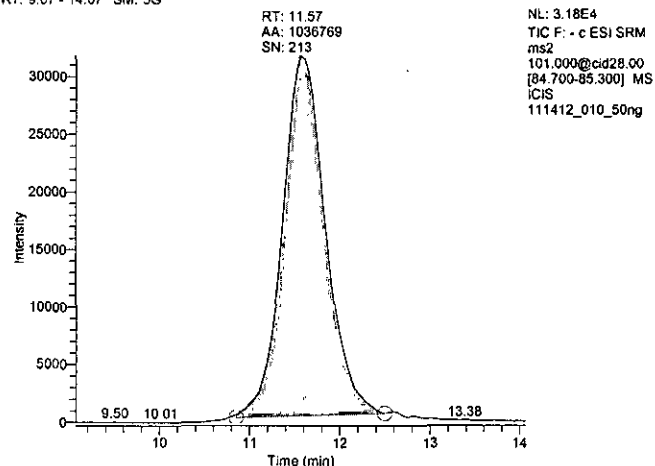
83 - Quantitation

RT: 9.10 - 14.10 SM: 5G



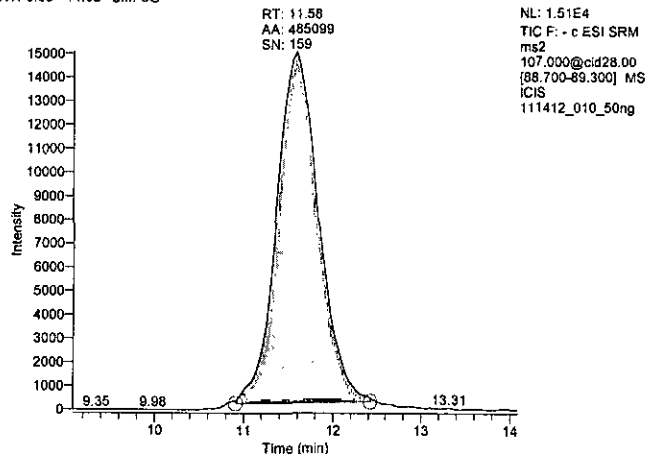
85 - Confirmation

RT: 9.07 - 14.07 SM: 5G



89 - Internal Standard

RT: 9.08 - 14.08 SM: 5G



Perchlorate 100 ng std

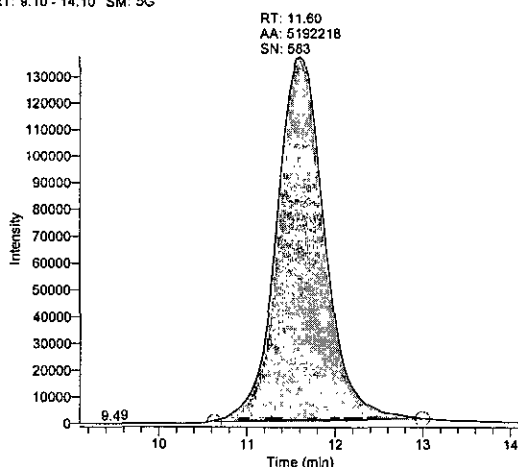
Dil Fac 1.00 Basket 124 Batch 19 Item 100 ng/mL

Operator: William K. Cooke
Data File: 111412_011_100ng
Vial: A:8
Acquisition Date: 11/14/12 01:01:28 PM
Sample Type: Std Bracket
Calibration Level: 8
Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-04\Batch 19

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.60	5192218.11	13.092	582.92
85_conf	11.57	1678918.83	4.233	244.11
89_istd	11.58	396599.09	N/A	154.75

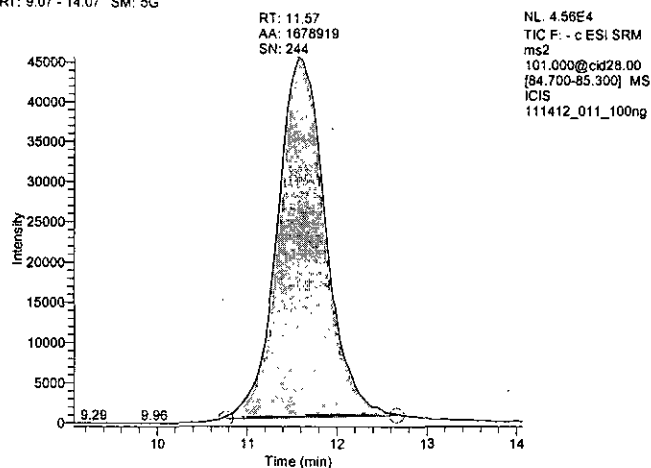
83 - Quantitation

RT: 9.10 - 14.10 SM: 5G



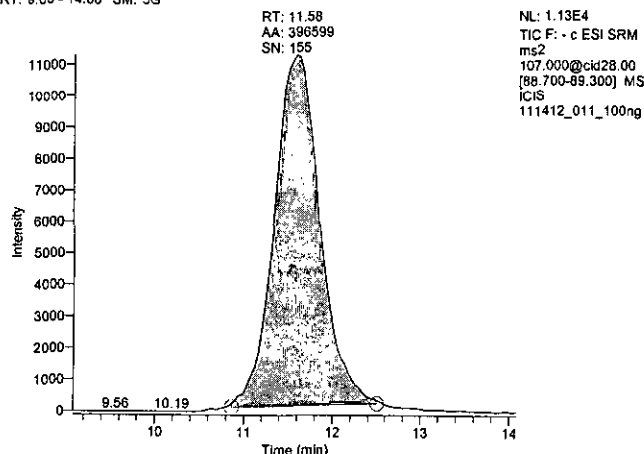
85 - Confirmation

RT: 9.07 - 14.07 SM: 5G



89 - Internal Standard

RT: 9.08 - 14.08 SM: 5G



Perchlorate 4 ng icv

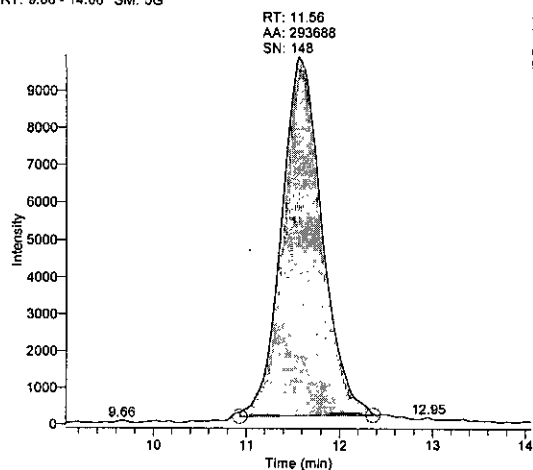
Dil Fac 1.00 Basket 124 Batch 19 Item ICV 4 ng/mL

Operator: William K. Cooke
Data File: 111412_012_ICV
Vial: A:9
Acquisition Date: 11/14/12 01:18:52 PM
Sample Type: QC
Calibration Level: icv
Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-04\Batch 19

Component Name	RT	Area	Response Ratio	S/N
83_quan	11.56	293688.08	0.522	147.94
85_conf	11.61	93890.25	0.167	108.16
89_istd	11.58	562587.99	N/A	197.62

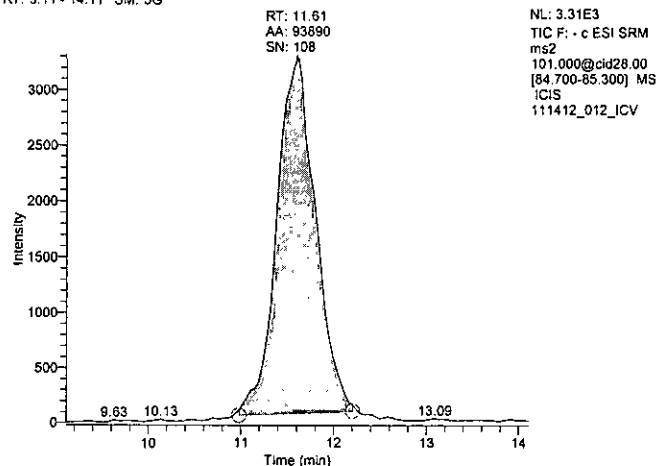
83 - Quantitation

RT: 9.06 - 14.06 SM: 5G



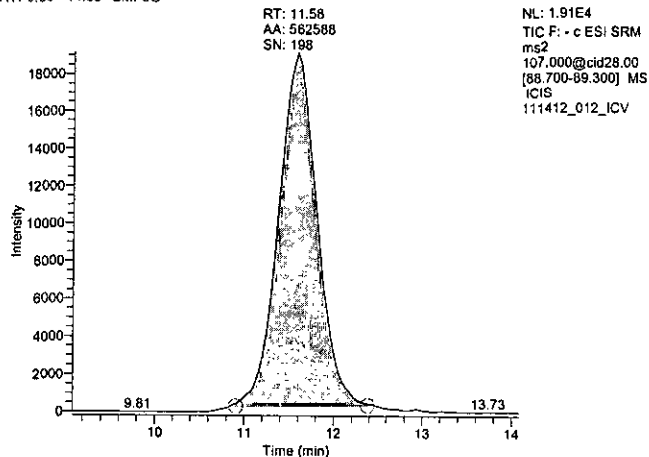
85 - Confirmation

RT: 9.11 - 14.11 SM: 5G



89 - Internal Standard

RT: 9.08 - 14.08 SM: 5G



Perchlorate blank

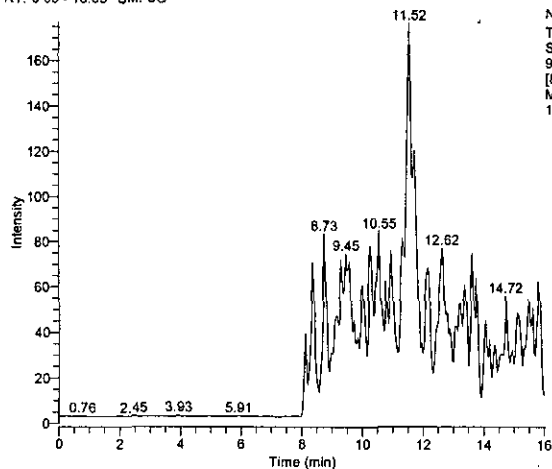
Dil Fac 3.00 Basket 124 Batch 19 Item b 19

Operator: William K. Cooke
Data File: 111412_013_b19
Vial: b:1
Acquisition Date: 11/14/12 01:36:17 PM
Sample Type: QC
Calibration Level: b
Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-04\Batch 19

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	N/A	N/A	N/A	N/A	N/A
85_conf	N/A	N/A	N/A	N/A	N/A
89_istd	11.50	538941.56	N/A	N/A	198.37

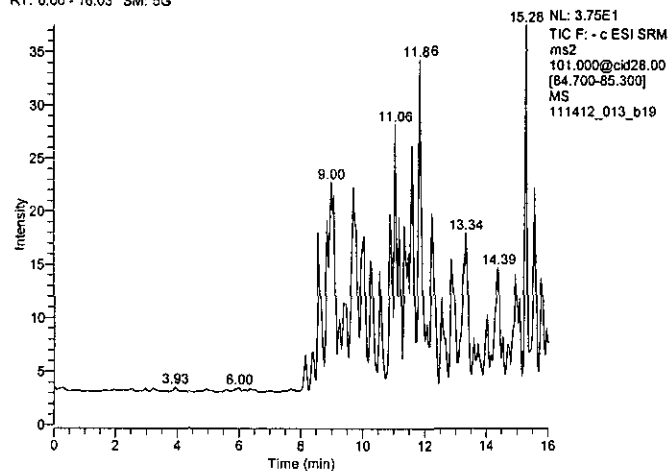
83 - Quantitation

RT: 0.00 - 16.03 SM: 5G



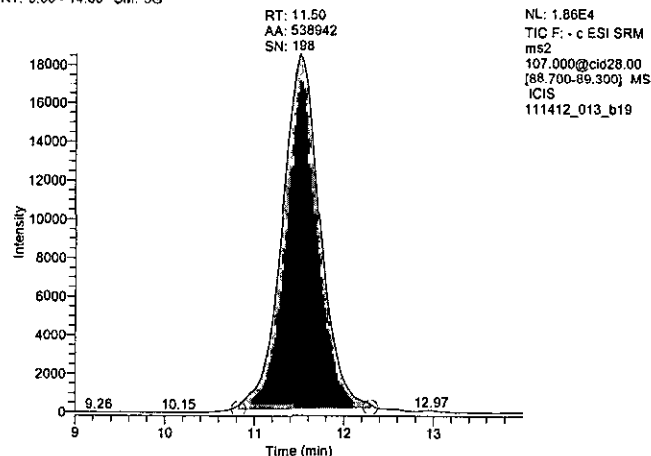
85 - Confirmation

RT: 0.00 - 16.03 SM: 5G



89 - Internal Standard

RT: 9.00 - 14.00 SM: 5G



Perchlorate Tea, decaffeinated

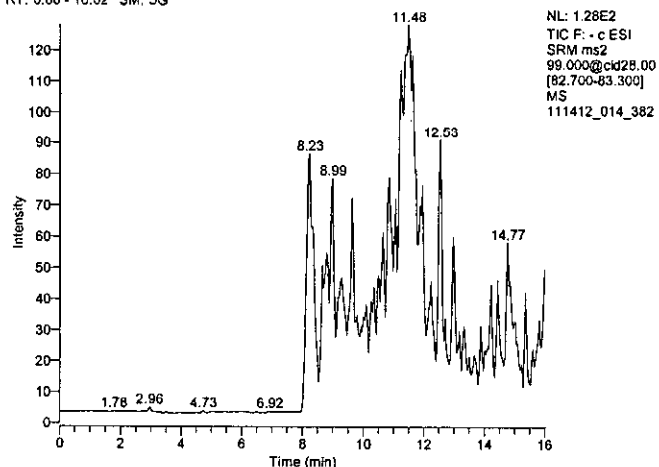
Dil Fac 3.00 Basket 124 Batch 19 Item 382

Operator: William K. Cooke
Data File: 111412_014_382
Vial: B:2
Acquisition Date: 11/14/12 01:53:41 PM
Sample Type: QC
Calibration Level: p
Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-04\Batch 19

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	N/A	N/A	N/A	N/A	N/A
85_conf	N/A	N/A	N/A	N/A	N/A
89_istd	11.45	413499.85	N/A	N/A	161.44

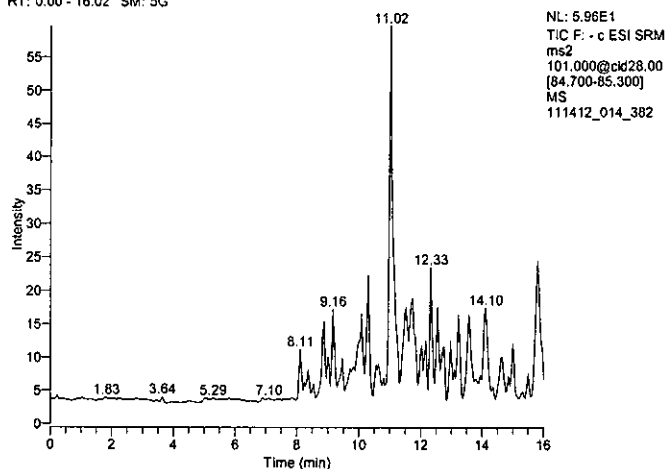
83 - Quantitation

RT: 0.00 - 16.02 SM: 5G



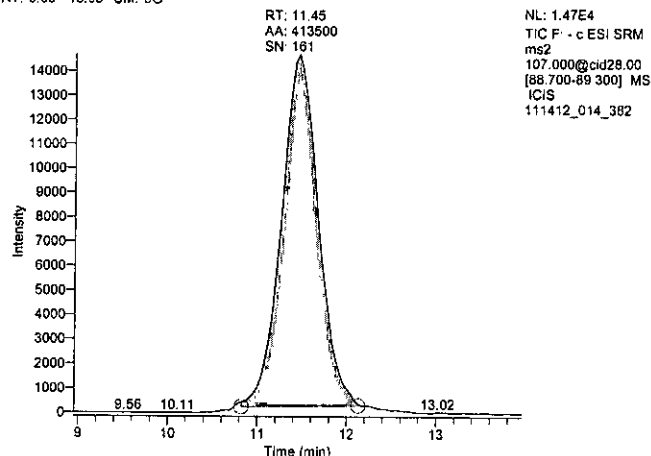
85 - Confirmation

RT: 0.00 - 16.02 SM: 5G



89 - Internal Standard

RT: 8.95 - 13.95 SM: 5G



Perchlorate Tea, decaffeinated

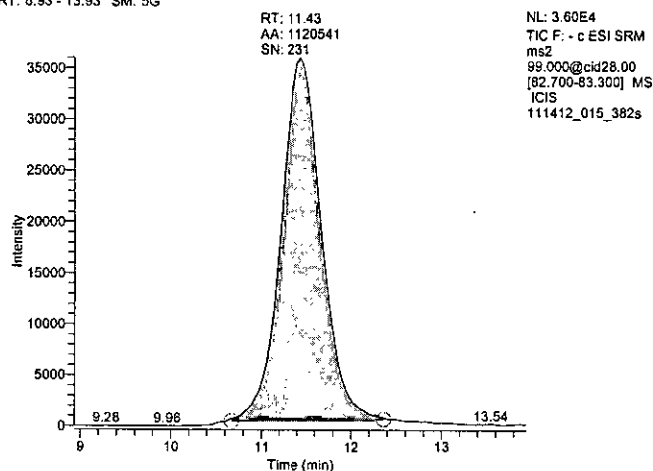
Dil Fac 3.00 Basket 124 Batch 19 Item 382s

Operator: William K. Cooke
Data File: 111412_015_382s
Vial: B:3
Acquisition Date: 11/14/12 02:11:05 PM
Sample Type: QC
Calibration Level: spk
Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-04\Batch 19

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.43	1120540.63	3.751	85.41	231.10
85_conf	11.44	366700.71	1.227	86.34	189.57
89_istd	11.41	298770.97	N/A	N/A	173.62

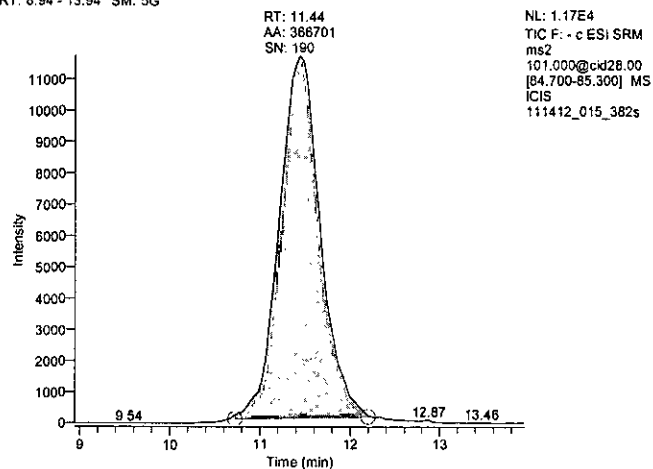
83 - Quantitation

RT: 8.93 - 13.93 SM: 5G



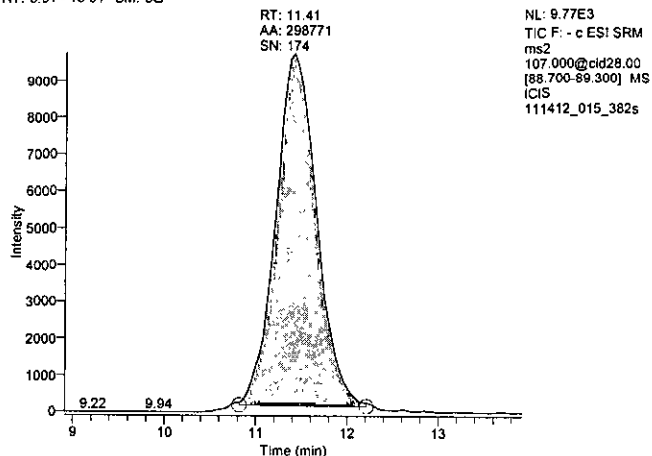
85 - Confirmation

RT: 8.94 - 13.94 SM: 5G



89 - Internal Standard

RT: 8.91 - 13.91 SM: 5G



Perchlorate Tea, decaffeinated

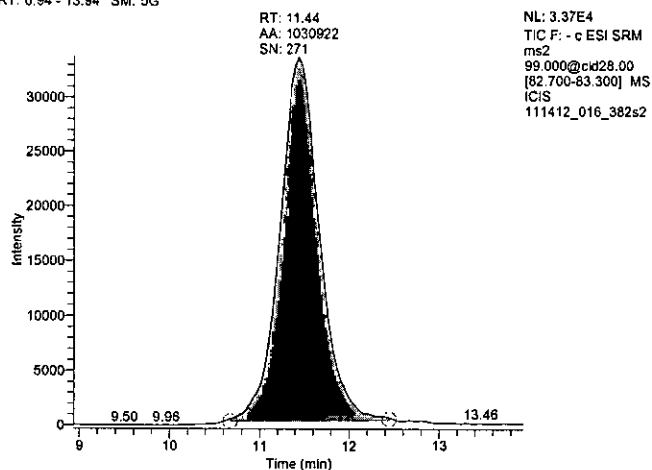
Dil Fac 3.00 Basket 124 Batch 19 Item 382s2

Operator: William K. Cooke
Data File: 111412_016_382s2
Vial: B:4
Acquisition Date: 11/14/12 02:28:29 PM
Sample Type: QC
Calibration Level: spk
Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-04\Batch 19

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.44	1030922.26	3.823	87.06	271.41
85_conf	11.44	335481.80	1.244	87.52	164.62
89_istd	11.41	269692.69	N/A	N/A	150.02

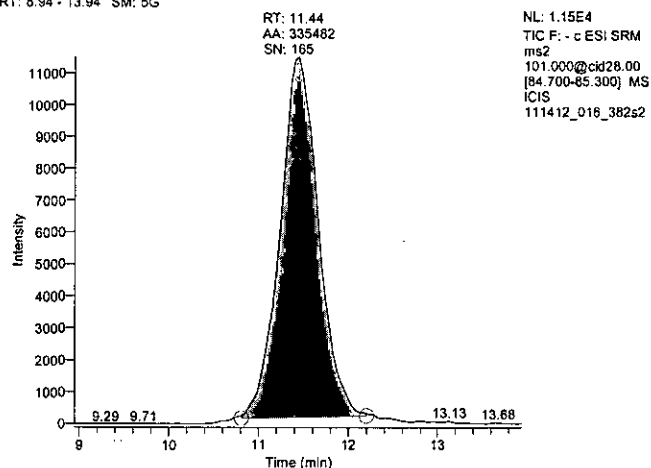
83 - Quantitation

RT: 8.94 - 13.94 SM: 5G



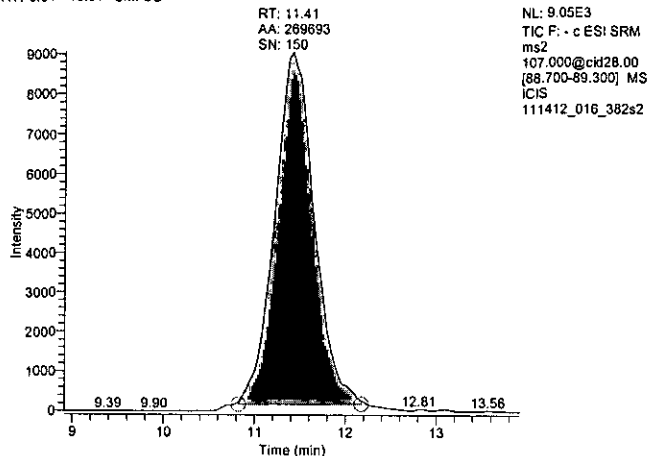
85 - Confirmation

RT: 8.94 - 13.94 SM: 5G



89 - Internal Standard

RT: 8.91 - 13.91 SM: 5G



Perchlorate BF, veg w/turkey

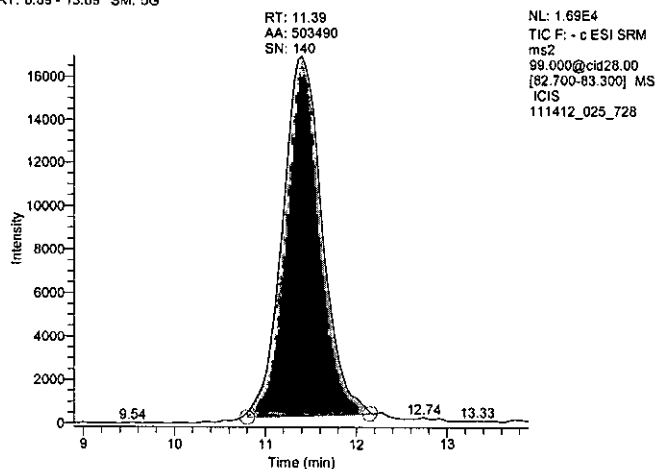
Dil Fac 3.00 Basket 124 Batch 19 Item 728

Operator: William K. Cooke
Data File: 111412_025_728
Vial: b:12
Acquisition Date: 11/14/12 05:05:11 PM
Sample Type: Unknown
Calibration Level:
Instrument Method: C:\Xcalibur\Total Diet Perchlorates 2012\perchlorate negative anionMS
Original Data Path: C:\Xcalibur\Total Diet Perchlorates 2012\MB2012-04\Batch 19

Component Name	RT	Area	Response Ratio	Calculated Amount	S/N
83_quan	11.39	503490.04	1.255	28.25	140.42
85_conf	11.40	163011.17	0.406	28.11	132.67
89_istd	11.37	401328.53	N/A	N/A	171.38

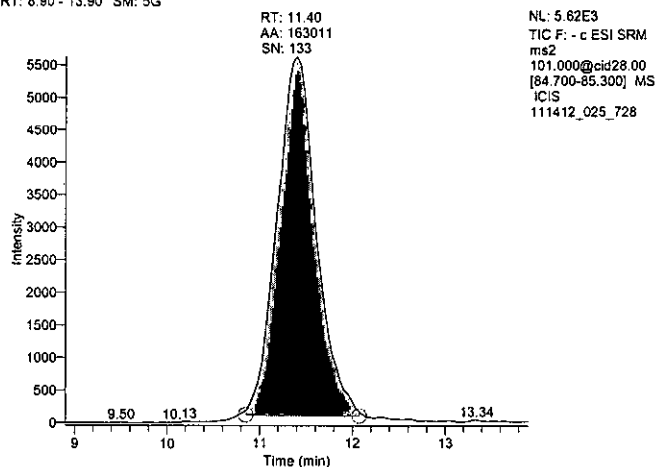
83 - Quantitation

RT: 8.89 - 13.89 SM: 5G



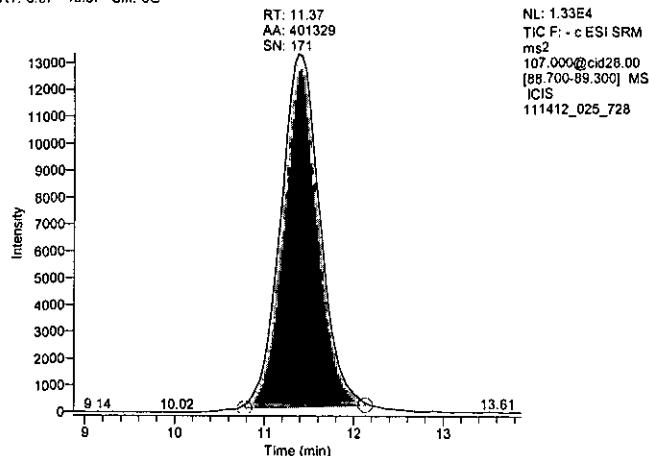
85 - Confirmation

RT: 8.80 - 13.90 SM: 5G



89 - Internal Standard

RT: 8.87 - 13.87 SM: 5G



**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 419716

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Official	12191330	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3005935638	11/08/2011	37XYY99	Dealer	04839	8
3005974281				21839	6
3008095176					
3009224236					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	KAN-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					
Product Description					
Total Diet Study Market Basket 2012-1					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Dillons Store	225 E Cloud Ave Andover, KS 67002 US	Dealer	3008095176		
Wal-Mart SuperCenter	10600 W 21st St N Wichita, KS 67205-1886 US	Dealer	3005974281		
Dillons Marketplace	1624 N Rock Road Derby, KS 67037 US	Dealer	3009224236		
Dillons Store # 20	7707 E Central Ave Wichita, KS 67206-2100 US	Dealer	3005935638		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample					
Sample Week #5 - List attached					
Method of Collection					
Purchased from store shelves.					
How Prepared					
Sample items ID'd with labels provided with the assignment; packed in boxes and sealed; FDA 525's attached.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
			"419716 11/8/2011 Rick Rutherford"		
Sample Delivered To	Date Delivered	Orig C/R & Records To			
UPS, Wichita		KAN-DO			
	Lab w/Split Sample	Lab			
Document Number	Document Date	Document Type	Document Remarks		

Date: 08/01/2017

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**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 419716

This is an accurate reproduction of the original electronic record as of 08/01/2017

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
		No	No	Richard L Rutherford
Name of Signer		Date & Time of Signature		Meaning
Richard L Rutherford		11/08/2011 11:46 AM ET		Collector

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 422430

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Survey Sample		Total Diet Study Market Basket Week #3			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12202537	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3009681647	07/31/2012	37XYY99	Dealer	04839	34
3009681662				21839	2
3009681676					
3009681694					
3009681704					
3009681728					
3009681738					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	PHI-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				various	
Product Description					
Total Diet Study Market Basket 2012-4					
Product Label					
various lables					
Reason for Collection		MFG Codes		Expiration Date	
Sample collected according to C.P. 7304.839, as part of the Total Diet Study Market Basket 2012-4, FACTS Assignment # 1412754, OP ID # 6164186					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Acme	1161 Wilmington Pike West Chester, PA 19382 US	Dealer	3009681647		
ShopRite,	1115 West Chester Pike West Chester, PA 19382. US	Dealer	3009681662		
New Haven Pizza	18 N Church St West Chester, PA 19380-3051 US	Dealer	3009681676		
Yori's Bakery	15 North Church Street West Chester, PA 19380 US	Dealer	3009681694		
McDonald's	701 E. Gay Street West Chester, PA 19380 US	Dealer	3009681704		
Dunkin Donuts	1009 West Chester Pike West Chester, PA 19382 US	Dealer	3009681728		
Kentucky Fried Chicken	519 East Market Street West Chester, PA 19382 US	Dealer	3009681738		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
n/a	\$ 723.24	None		07/31/2012	
Description of Sample					
Week #3					
Method of Collection					
Refer to Remarks					

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 422430

This is an accurate reproduction of the original electronic record as of 08/01/2017

How Prepared

Collector's Identification on Package and/or Label

n/a

Collector's Identification on Seal

n/a

Sample Delivered To

Fed EX Wilmington, DE

Date Delivered

Orig C/R & Records To

PHI-DO

Lab w/Split Sample

Lab

Document Number

Document Date

Document Type

Document Remarks

Remarks

See continuation.

Payment Amount

Payment Method

704(d) Sample

702(b) Portion

Collector's Name

Credit Card

No

No

Stephanie C Mangigian

Name of Signer

Date & Time of Signature

Meaning

Stephanie C Mangigian

07/31/2012

04:46 PM

ET

Collector

Stephanie C Mangigian

07/31/2012

04:25 PM

ET

Collector

Stephanie C Mangigian

07/31/2012

04:10 PM

ET

Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 422430

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Remarks

Per assignment instructions, subs were identified w/ preprinted labels only.

No additional ID was on subs. There were 8 shipping containers sent to Kansas City; no official seal and no FDA Form 525. All items were collected on 7/30/12.

All items were kept under lock and key at the Wilmington Resident Post until prepared and shipped. The refrigerated and freezer items were stored according to the product's labeling.

All items were basically left in their own containers for shipping. Products in glass were bubble wrapped, i.e., jelly and beer per shipping instructions. Frozen items were bagged in plastic and packed in dry ice per instructions. Refrigerated items were bagged in plastic and packed with coolants per instructions. Frozen and refrigerated items were shipped in insulated containers on 7/31/12; all other items were bagged in plastic or brown paper bags placed in cardboard containers and shipped on 7/30/12.

Please note: Week 2, item # 109, iceberg lettuce, leaf that was missing from week 2's item list shipment, was packed in a plastic bag and shipped on 7/31/12 with the refrigerated items.

All items were paid by credit card except for item# 198, beer was paid by cash.

All items were collected at ACME, West Chester, PA except for the following:

Item#007, McDonalds, West Chester, PA
Item#198, New Haven Pizza, West Chester, PA
Item#290, Dunkin Donuts, West Goshen, PA
Items#336 and 338, KFC, West Chester, PA
Item#369, Yoris, West Chester, PA

The below items were collected at Shop Rite in West Chester, PA:

Item#027
Item#182
Item#265
Item#266
Item#339
Week 2, Item# 109

Per assignment instructions, lab assignment was not created in FACTS.

The collection and shipping team consisted of CSO's: Erika Wilkerson, Lauren Shade and Stephanie Mangigian from the PHI-DO, Wilmington Resident Post.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 629814

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12198197	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
1021186	04/23/2012	37XYY99	Dealer	04839	32
3005667743				21839	32
3005667752					
3005681697					
3005715851					
3009514512					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	ATL-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various National and Store (Private Label) brands	
Product Description					
Total Diet Study Market Basket 2012-3					
Product Label					
Various					
Reason for Collection			MFG Codes	Expiration Date	
CP 7304.839 ; FACTS Assignment ID #1384864.			Various	Various	
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Kroger	350 Six Forks Rd Raleigh, NC 27608 US	Dealer	3005681697		
HARRIS TEETER #0021	OBERLIN RD RALEIGH, NC 27605 US	Dealer	3005715851		
Wal Mart	1725 New Hope Church Rd Raleigh, NC 27609-6285 US	Dealer	3005667752		
Aldi	4031 Wake Forest Road Raleigh, NC 27609 US	Dealer	3009514512		
Krispy Kreme Donut Corp	549 N Person St Raleigh, NC 27604-1257 US	Dealer	1021186		
Food Lion Store #90	4317 Falls Of Neuse Rd Raleigh, NC 27609-6283 US	Dealer	3005667743		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
N/A		None			
Description of Sample					
Sample consists of various food items collected as specified by the collection guide for week #3 Basket #2012-3.					
Method of Collection					
Sample collected at random from dealer's grocery stock as specified on the attached collection guide for week #3.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Pre-printed item labels			N/A		
Sample Delivered To	Date Delivered		Orig C/R & Records To		

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 629814

This is an accurate reproduction of the original electronic record as of 08/01/2017

UPS pick up from 300 Fayetteville St. Raleigh NC

04/24/2012

ATL-DO

Lab w/Split Sample

Lab

0

KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
	04/20/2012	Other	Store Receipt - Aldi
	04/20/2012	Other	Store Receipt - Food Lion
	04/20/2012	Other	Store Receipt - Walmart
	04/23/2012	Other	Store Receipt - Krispy Kreme
	04/23/2012	Other	Store receipt - McDonald's
	04/23/2012	Other	Store Receipt - Harris Teeter
	04/23/2012	Other	Store Receipt - Kroger
	04/23/2012	Other	Store receipt - Walmart
	04/23/2012	Other	Store Receipt - Church's Chicken

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$538.82	Cash	No	No	Betsy C Galliher

Name of Signer	Date & Time of Signature	Meaning
Betsy C Galliher	05/02/2012 04:35 PM ET	Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 629814

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Sample ID'd using pre-printed item labels provided by KAN-DO. Frozen items were packed using approximately 5 lbs of dry ice per carton in styrofoam coolers. Perishable items were packed in coolers with gel packs. Non-perishable items were packed in cardboard boxes as appropriate i.e. with bubble wrap. Cartons were shipped via UPS overnight.

Remarks

Items 375-377, 039, 294, 183, and 184 were collected from Aldi at 4031 Wake Forest Road. Items 293, 295, 172, 170, 382, 190, 193, 197, 051, 305, 052, 053, 367, 298, 296, 306, 194, 191, 156, 283, 155, 145, 198, 291, and 292 were collected from Food Lion at 4317 Falls of Neuse Rd. Items 381, 370, 020, 028, 187, 371, 182, 019, and 027 were collected from Walmart at 1725 New Hope Church Rd. Item 178 was collected from Walmart at 4431 New Bern Ave. Items 157, 369, 265, 266, 318, 339, 018, 034, and 046 were collected from Kroger at 350 Six Forks Rd. Items 346, 353, 355, 177, and 286-288 were collected from Harris Teeter at Cameron Village. Item 290 was collected from Krispy Kreme at 549 N. Person St. Items 336 and 338 were collected from Church's Chicken at 1401 New Bern Ave. Item 007 was collected from McDonald's at 703 W. Peace St.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 629815

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12198515	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3005667752	04/30/2012	37XYY99	Dealer	04839	40
3005681697				21839	40
3009530746					
3009530751					
3009530755					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	ATL-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various National and Store (Private Label) brands	
Product Description					
Total Diet Study Market BAsket 2012-3					
Product Label					
Various					
Reason for Collection			MFG Codes	Expiration Date	
CPGM 7304.839 Market Basket Survey Week #4 FACTS			Various	Various	
Assignment ID 1384867					
Firm Legal Name		Address	Type of Firm	Firm FEI	FCE
Wal Mart		1725 New Hope Church Rd Raleigh, NC 27609-6285 US	Dealer	3005667752	
Walmart		4500 Fayetteville Rd Raleigh, NC 27603 US	Dealer	3009530746	
Walmart		2010 Kildaire Farm Rd Cary, NC 27518 US	Dealer	3009530751	
Walmart		1001 Shiloh Glenn Dr Morrisville, NC 27560 US	Dealer	3009530755	
Kroger		350 Six Forks Rd Raleigh, NC 27608 US	Dealer	3005681697	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
N/A		None			
Description of Sample					
Sample consists of various food items collected as specified by collection guide for week #4 Basket # 2012-3.					
Method of Collection					
Sample collected at random from dealer's grocery stock as specified on the attached collection guide for week #4.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Pre-printed item labels			N/A		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
UPS pick up from 300 Fayetteville St Suite 422.			05/01/2012	ATL-DO	

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 629815

This is an accurate reproduction of the original electronic record as of 08/01/2017

Document Number	Document Date	Document Type	Document Remarks	Lab w/Split Sample	Lab
	04/25/2012	Other	Store Receipt Walmart Cary NC	0	KAN-LAB
	04/30/2012	Other	Store receipt - Walmart Morrisville		
	04/30/2012	Other	Store Receipt - Walmart New Hope Church Rd.		
	04/27/2012	Other	Store Receipt - Walmart Fayetteville Rd.		
	04/27/2012	Other	Store Receipt - Walmart New Hope Church Rd.		
	04/27/2012	Other	Store Receipt - Kroger		
	04/30/2012	Other	Store receipt Kroger		
	04/27/2012	Other	Store receipt - Babies R Us		
	04/27/2012	Other	Store receipt - Joyce's Produce		
	04/30/2012	Other	Receipt - CiCi's Pizza		
	05/01/2012	Other	Receipt - Taco Bell		
	05/01/2012	Other	Receipts - McDonald's		

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$524.19	Cash	No	No	Betsy C Galliher

Name of Signer	Date & Time of Signature	Meaning
Betsy C Galliher	05/02/2012 04:33 PM ET	Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 629815

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Sample ID'd using pre-printed item labels provided by KAN-DO. Frozen items were packed using additional gel packs in coolers. Other perishable items were also packed in coolers with gel packs. Non-perishable items were packed in cardboard boxes as appropriate i.e. with bubble wrap. Cartons were shipped via UPS overnight.

Remarks

Items 372, 230, 331, 342, 038, 249, 250, 378, 351, 077, 350, 323, 251, 084, 226, 324, 373, 063, 352, and 359 were collected from Walmart at 4500 Fayetteville RD. Items 099, 220, 216, 214, 380, 211, 225, 215, 256, 185, and 186 were collected from Walmart at 1725 New Hope Church Rd. Items 218, 223, 320, 221, 227, 313, 219, 215, and 328 were collected from Walmart at 2010 Kildaire Farms Rd Cary NC. Item 212 was collected from Walmart at 1001 Shiloh Glenn Dr Morrisville NC. Items 368, 205, 207, 124, 268, 102, 100, 257, 098, 267, 152, 042, 244, 344, 334, and 054 were collected from Kroger at 350 Six Forks Rd. Items 202 and 309 were collected from Babies R Us at 3501 Capital Blvd. Items 279 and 365 were collected from Taco Bell at 3224 S. Wilmington St. Items 241 and 258 were collected from McDonald's at 1567 Hwy 70 W Garner, NC. Item 281 was collected from CiCi's Pizza at 3501-132 Capital Blvd. Item 126 was collected from Joyce's Produce 1209 Farmer's Market Dr.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 641008

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer

Monica M McClure

Date & Time of Signature

11/01/2011 04:10 PM ET

Meaning

Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 641008

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Remarks

Target, Wichita NE, 10800 E 21st St, Wichita, KS 67206

038 2 lbs Pinto beans, dry
042 5 lbs Lima beans, immature, frz
054 6 lbs Corn, fresh/frz
063 3 lbs Tortillas, flour, rfrgd
077 40 oz Cereal, oat ring
084 5-1 btle Applesauce, btld
098 12 fl oz OJ frz conc
099 2-46 fl oz Apple juice, btld
105 18 oz Lmnde frzn conc
124 3.5 lbs Squash, summer, fresh/frzn
126 3.5 lbs Squash, winter (Hubbard or acorn), fresh/frzn
152 40 oz Chkn potpie, frzn
185 40 oz Pie, aple, fresh/frzn
186 40 oz Pie, pmpkn, fresh/frzn
205 20-2.5 oz jars BF, beef and broth/gravy
207 20-2.5 oz jars BF, chicken and broth/gravy
218 12-4 oz jars BF, carrots
219 10-4 oz jars BF, grn bns
221 8-4 oz jars BF, sweet potatoes
223 8-4 oz jars BF, peas
225 12-4 oz jars BF, applesauce
227 8-4 oz jars BF, pears
230 40 fl oz BF, apple juice
244 3 lbs Shrimp, precooked, shells remvd
249 3 lbs Bagels, pln
250 2 lbs English muffins, pln
251 2 lbs Graham crackers
267 2.5 lbs Okra, fresh/frzn
268 5 lbs Mixed vegetables, frzn
309 48 fl oz BF, infant formula, soy-based, ready-to-feed
313 10-4 oz jars BF, bananas
323 24 oz BF, cereal, oatmeal, dry
324 24 oz BF, cereal, rice, dry
328 20-2.5 oz jars BF, turkey and broth/gravy
331 2 qt Meal replacement, liquid RTD, any flavor
342 2 lbs Beans, white, dry
344 2 lbs Pancakes, frozen

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 641008

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

350 48 oz Fruit juice blend (100% juice), canned/bottled
351 48 oz Cranberry juice cocktail, canned/bottled
352 48 oz OJ, btld/carton
359 2 lbs Tomato salsa, btld
368 32 oz Pudding, ready-to-eat, flavor other than chocolate
372 7-3.5 oz Popcorn, microwave, butter-flavored
373 3-16 oz Sweet & sour sauce
378 40 oz Olive oil
380 6- 12 oz bottles Bottled drinking water (mineral/spring), not carbonated or flvord

See Continuation Sheet, 464a for remaining products sampled on 11/1/2011.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 656974

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12193515	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	01/09/2012	37XYY99	Dealer	04839	29
				21839	2
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	DEN-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Yes				Multiple	
Product Description					
Total Diet Study Market Basket 2012-2					
Product Label					
various					
Reason for Collection			MFG Codes	Expiration Date	
Surveillance sample collected per CP 7304.839, Total Diet Study, and FACTS assignment #1360855 (week #1). Analyze for contaminants and nutrients.			Multiple		
Firm Legal Name		Address	Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
N/A		None			
Description of Sample					
See continuation.					
Method of Collection					
The sample was collected from shelves at a retail store, Chinese restaurant, and a liquor store on 01/09/12. See Remarks for continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
None, see Remarks Section			None, See Remarks Section		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
DEN-DO FEDEX Shipping Area, See Remarks for tracking numbers.			01/10/2012	DEN-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	
Document Number	Document Date	Document Type	Document Remarks		
Attachment 1		Other	Week 1 Total Diet Study Collection List (2 pages)		
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 656974

This is an accurate reproduction of the original electronic record as of 08/01/2017

\$648.59	Cash	No	No	Elisa J Beard	
Name of Signer			Date & Time of Signature		Meaning
Elisa J Beard			01/12/2012 12:19 PM ET		Collector
Elisa J Beard			01/10/2012 03:42 PM ET		Collector
Elisa J Beard			01/10/2012 02:15 PM ET		Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 656974

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Description of Sample

Market Basket 2009-2 Week #1: This sample consists of various food items requested by KAN-DO LAB. The subs were purchased at a retail store and fast food restaurants in Boulder, CO.

How Prepared

On 1/09/12, the subs placed under lock and key in the sample prep room and Sample Custodian's walk in refrigerator and freezer until 1/10/12. On 1/09/09, each non-refrigerated item was identified with a white stick-on label provided by KAN-DO LAB. On 1/10/12 each refrigerated item was identified with a white stick-on label provided by KAN-DO Lab. See Remarks for continuation.

Remarks

Collection Method continued:

On 1/09/12, Items 001, 002, 003, 004, 010, 012, 013, 014, 029, 030, 035, 047, 048, 058, 062, 064, 065, 066, 067, 069, 071, 072, 073, 074, 075, 076, 114, 119, 125, 128, 136, 146, 162, 164, 164, 169, 235, 236, 237, 239, 248, 252, 264, 269, 285, 300, 332, 333, 335, 340, 343, 347, 379, 900, 901, 902, 903, 904, 905, 906, and 908 were purchased from KING Soopers, 3600 Table Mesa Drive, Boulder, CO 80305.

On 1/09/12, Items 362, 363, and 364 were purchased from Tsing Tao Chinese Restaurant, 607 S. Broadway St. # A, Boulder, CO 80305.

On 1/09/12, Items 199 and 907 were purchased from Petty John's Liquor & Wine, 613 S. Broadway, Boulder, CO 80305.

On 1/09/12 The sample was transported in coolers and cardboard boxes to the DEN-DO Office.

How Prepared continued. - Identification required by the IOM was not placed on each sub as instructed by, Ron Sisk, KAN-DO LAB. As per the assignment, no official seal was applied. On 1/10/12, all subs were packed in boxes and coolers with bubble wrap (total 12). The coolers were also packed with blue ice. An FDA-525 with completed C/R was included in BOX #10. The sample consisted of a total of 5 coolers (numbered 1-5) and 7 cardboard boxes (numbered 6-12) and were shipped by UPS overnight to KAN-LAB on 1/10/12.

UPS Tracking Numbers: Box 1:1ZA4995A0194657600; Box 2: 1ZA4995A0194775616; Box 3: 1ZA4995A0192188228; Box 4:1ZA4995A0192011435; Box 5: 1ZA4995A0193721247; Box 6: 1ZA4995A0191753654; Box 7:1ZA4995A0192104666; Box 8:1ZA4995A0194930279; Box 9: 1ZA4995A0193146486; Box 10: 1ZA4995A0192029293; Box 11: 1ZA4995A0194814707; and Box 12: 1ZA4995A0194298712.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 656975

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12193995	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	01/23/2012	37XYY99	Dealer	04839 21839	26 2
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
656974	INV	DEN-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Yes				Multiple	

Product Description

Total Diet Study Market Basket 2012-2

Product Label

various

Reason for Collection

Surveillance sample collected per CP 7304.839, Total Diet Study, and FACTS assignment #1360856 (week #2). Analyze for contaminants and nutrients.

MFG Codes

Multiple

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
------------------------	----------------	---------------------	-----------------	------------

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
N/A		None		

Description of Sample

See continuation.

Method of Collection

The sample was collected from shelves at a retail store and Mc Donald's on 01/23/12. See Remarks for continuation.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

None, see how prepared.

Collector's Identification on Seal

None, see how prepared.

Sample Delivered To

DEN-DO UPS Shipping Area, See Remarks for tracking numbers.

Date Delivered

01/24/2012

Orig C/R & Records To

DEN-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
Attachment 1		Other	Week 2 Total Diet Study Collection List (2 pages)

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$570.68	Cash	No	No	Elisa J Beard

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 656975

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer
Elisa J Beard

Date & Time of Signature
01/25/2012 07:44 PM ET

Meaning
Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 656975

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Description of Sample

Market Basket 2009-2 Week #2: This sample consists of various food items requested by KAN-DO LAB. The subs were purchased at a retail store and fast food restaurants in Boulder, CO.

How Prepared

On 1/23/12, the subs placed under lock and key in the sample prep room and Sample Custodian's walk in refrigerator and freezer until 1/24/12. On 1/23/12, each non-refrigerated item was identified with a white stick-on label provided by KAN-DO LAB. On 1/24/12 each refrigerated item was identified with a white stick-on label provided by KAN-DO Lab. See Remarks for continuation.

Remarks

Collection Method continued:

On 1/23/12, Items 017, 021, 026, 050, 055, 061, 078, 079, 080, 081, 083, 085, 086, 087, 088, 089, 092, 093, 095, 097, 103, 107, 108, 109, 110, 113, 115, 116, 117, 121, 122, 123, 131, 138, 161, 167, 168, 240, 254, 255, 259, 261, 263, 299, 307, 337, 341, 345, 348, 356, 357, 358, 361, and 374 were purchased from KING Soopers, 3600 Table Mesa Drive, Boulder, CO 80305.

On 1/23/12, Items 147, 275, 276, 278, and 366 were purchased from Mc Donald's, 2920 Baseline Road, Boulder, CO 80303.

Note: Item 276, fish sandwich on bun, only contains 7 fish sandwiches and not 8. Missing fish sandwich was discussed with Ron Sisk on 01/24/11.

On 1/23/12 The sample was transported in coolers and cardboard boxes to the DEN-DO Office.

How Prepared continued. - Identification required by the IOM was not placed on each sub as instructed by, Ron Sisk, KAN-DO LAB. As per the assignment, no official seal was applied. On 1/24/12, all subs were packed in boxes and coolers with bubble wrap (total 12). The coolers were also packed with blue ice. An FDA-525 with completed C/R was included in Cooler #1. The sample consisted of a total of 8 coolers (numbered 1-8) and 4 cardboard boxes (numbered 9-12) and were shipped by UPS overnight to KAN-LAB on 1/24/12.

UPS Tracking Numbers: Cooler 1: 1ZA4995A0195699439 18.0 lbs; Cooler 2. 1ZA4995A0195144448 40.0 lbs; Cooler 3. 1ZA4995A0199599450 39.0 lbs; Cooler 4. 1ZA4995A0199064465 36.0 lbs; Cooler 5. 1ZA4995A0198539472 30.0 lbs; Cooler 6. 1ZA4995A0198024483 45.0 lbs; Cooler 7. 1ZA4995A0197519496 53.0 lbs; Cooler 8. 1ZA4995A0197024501 37.0 lbs; Box 9. 1ZA4995A0196539510 25.0 lbs; Box 10. 1ZA4995A0196064523 23.0 lbs; Box 11. 1ZA4995A0195599538 32.0 lbs; and Box 12. 1ZA4995A0195144546 30.0 lbs.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 662494

This is an accurate reproduction of the original electronic record as of 08/01/2017

\$578.02

Cash

No

No

Carla R Hinz

Name of Signer

Carla R Hinz

Date & Time of Signature

02/13/2012

01:59 PM

ET

Meaning

Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 662494

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Description of Sample

Market Basket 2012-2 Week #4: This sample consists of various food items requested by KAN-DO LAB. The subs were purchased at a retail store and fast food restaurants in Boulder, CO.

How Prepared

On 2/6/12, the subs were placed under lock and key in the sample prep room and Sample Custodian's walk in refrigerator and freezer until 2/7/12. On 2/6/12, each non-refrigerated item was identified with a white stick-on label provided by KAN-DO LAB. On 2/7/12 each refrigerated item was identified with a white stick-on label provided by KAN-DO Lab. See Remarks for continuation.

Remarks

Collection Method continued:

On 02/06/12, Items 038, 042, 054, 063, 077, 084, 098, 099, 100, 105, 124, 126, 152, 185, 186, 202, 230, 244, 249, 250, 251, 256, 257, 267, 268, 309, 323, 324, 331, 334, 342, 344, 350, 351, 352, 359, 368, 372, 373, 378, and 380 were purchased from KING Soopers, 3600 Table Mesa Drive, Boulder, CO 80305.

On 02/06/12, Items 241, and 258, were purchased from McDonalds 2920 Baseline Road, Boulder, CO 80303.

On 02/06/12, item 281 was purchased from Papa Murphy's 659 S. Broadway, Boulder, CO 80305.

On 02/06/12, items 279, and 365 were purchased from Taco Bell (003194) 2450 Baseline Road, Boulder, CO 80305-3323.

On 02/06/12, Items 205, 207, 211, 212, 214, 215, 216, 218, 219, 220, 221, 223, 225, 226, 227, 313, 320, 328, were purchased from a combination of the following three stores: Safeway at 4800 E. Baseline Rd, Boulder, CO 80302; Safeway at 2798 Arapahoe, Boulder, CO 80302, and Target at 2800 Pearl St., Boulder, CO 80301.

On 02/06/12, item 293 from week 3 was recollected per request of Susan Nickols of KAN-LAB and is included in this weeks collection.

On 02/06/12 The sample was transported in coolers and grocery bags to the DEN-DO Office.

Note, item 215 was not located at any of the locations visited. In its place are 3 jars of Spaghetti in Tomato Sauce with Beef, and 3 jars of Lasagna with Meat Sauce. Each jar is 6oz.

How Prepared continued. - Identification required by the IOM was not placed on each sub as instructed by Ron Sisk, KAN-DO LAB. As per the assignment, no official seal was applied. On 02/07/12, all subs were packed in boxes and coolers with bubble wrap (total 14). The coolers were also packed with blue ice. An FDA-525 with completed C/R was included in BOX #5. The sample consisted of a total of 4 coolers (numbered 1-4) and 10 cardboard boxes (numbered 5-14) and were shipped by UPS overnight to KAN-LAB on 02/07/12.

Tracking numbers are included in Attachment 1.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 662495

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer

Carla R Hinz

Date & Time of Signature

03/27/2012 11:33 AM ET

Meaning

Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 662495

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Description of Sample

Market Basket 2012-2 Week #5: This sample consists of various food items requested by KAN-DO LAB. The subs were purchased at retail stores in Boulder, CO.

Remarks

Collection Method continued:

On 02/13/12, Items 317, 700, 701, 711, 712, 713, 714, 717, 720, 721, 723, 725, 726, 728, 729, 730, and 731 were purchased from a combination of the following stores: KING Soopers, 3600 Table Mesa Drive, Boulder, CO 80305; Safeway at 4800 E. Baseline Rd, Boulder, CO 80302; Target at 2800 Pearl St., Boulder, CO 80301; and Sprouts Farmers Market at 2950 Baseline Road, Boulder, CO 80303.

Note: Insufficient quantities found, or substitutions made

Item 700-there was no barley only cereal, so the substitution is a multigrain cereal with barley

Item 713-only one store, of all the stores visited, had this item and only 42 oz available, not 48 oz

Item 720-this item could not be found, substitute is peach apricot muesli and only 36 oz available, not 48 oz

On 02/13/12 The sample was transported in grocery bags to the DEN-DO Office, identified with labels provided by KAN-DO LAB, and locked in the DEN-DO sample preparation room overnight.

How Prepared continued. - Identification required by the IOM was not placed on each sub as instructed by Ron Sisk, KAN-DO LAB. As per the assignment, no official seal was applied. On 02/14/12, all subs were packed in boxes with styrofoam popcorn (total 3). An FDA-525 with completed C/R was included in BOX #3. The sample consisted of a total of 3 cardboard boxes (numbered 1-3) and were shipped by UPS overnight to KAN-LAB on 02/14/12.

Tracking numbers are:

Box 1 1ZA4995A0190337936

Box 2 1ZA4995A0193737749

Box 3 1AA4995A0190860156

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 680001

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12189972	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3001907842	10/04/2011	37XY99	Dealer	04839	22
				21839	22
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	CHI-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
No					
Product Description					
Total Diet Study Market Basket 2012-1					
Product Label					
various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Kroger Co.	9219 N Lindbergh Dr Peoria, IL 61615-1425 US		Dealer	3001907842	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample					
Week # 1					
Method of Collection					
Purchased direct from dealers' shelves as offered for sale. Carry out items purchased from restaurant.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
picked up by FedEx at RP			10/04/2011	CHI-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
\$486.97		No	No	Donna K Speer	

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 680001

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer	Date & Time of Signature	Meaning
Donna K Speer	10/17/2011 02:04 PM ET	Collector
Donna K Speer	10/04/2011 11:12 AM ET	Collector
Donna K Speer	10/04/2011 11:02 AM ET	Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 680001

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Samples prepared as directed by compliance program; individual item labels affixed; cartons labeled with sample number, carton number, stand and week#, district; semi-perishables packed in cardboard cartons and perishable items packed in coolers.

Remarks

On 10/03/11 at Krogers 9219 N Lindbergh Peoria IL 61615 purchased all grocery items listed on week #1. Chinese carry out items purchased 10/03/11 at Dynasty Buffet North 7708 N University St Peoria IL 61614.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 686575

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	11190005	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
2182652	10/04/2011	37XYY99	Dealer	04839	19
3009163543				21839	19
3009163549					
3009163560					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	MIN-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket 2012-1					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Cash Wise Foods	250 33rd Avenue South St. Cloud, MN 56301 US	Dealer	3009163543		
Leeann Chin	3959 2nd Street S. St. Cloud, MN 56301 US	Dealer	3009163560		
Cash Wise Liquor	250 33rd Avenue South St. Cloud, MN 56301 US	Dealer	3009163549		
Byerly'S St Cloud	2510 W Division St Saint Cloud, MN 56301-3815 US	Dealer	2182652		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
	\$ 614.62	None	UPS	10/04/2011	
Description of Sample					
Week #1					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Products labeled using labels provided by KAN-DO.			No seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
UPS			10/04/2011	KAN-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 686575

This is an accurate reproduction of the original electronic record as of 08/01/2017

Document Number	Document Date	Document Type	Document Remarks
1(6 pages)	10/03/2011	Other	Receipts of items purchased for Total Diet Study Market Basket 2012-1
2 through 66 (90 pages)	10/03/2011	Other	Pictures of item labels purchased for Total Diet Study Market Basket 2012-1
464a (6 pages)	10/03/2011	Other	C/R Continuation Sheet Items purchased
67(2 pages, 2 copies)	10/03/2011	Other	Official Copy CD of Photos taken of Item Labels

Remarks

See continuation sheets.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$614.62	Cash	No	No	Lauren E Merz

Name of Signer	Date & Time of Signature	Meaning
Lauren E Merz	10/05/2011 04:50 PM ET	Collector
Lauren E Merz	10/05/2011 04:49 PM ET	Collector
Lauren E Merz	10/05/2011 01:23 PM ET	Collector
Lauren E Merz	10/05/2011 01:03 PM ET	Collector
Lauren E Merz	10/04/2011 04:44 PM ET	Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 686575

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Method of Collection

Products purchased at one of four retailers listed in remarks section. Products transported back to MIN-DO via government vehicle. Products locked stored in refrigerator, freezer, or ambient storage over night based on product need.

How Prepared

All meats, seafood items (except canned), butter, and margarine shipped frozen in coolers with ice packs. Parishables refrigerated and shipped in coolers with ice packs. Ambient items shipped in cardboard boxes. 525 with C/R included in each package sent to KAN-DO Lab.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 686576

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12190468	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3009188066	10/17/2011	37XYY99	Dealer	04839	16
3009188083				21839	16
3009188091					
3009188098					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	MIN-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket 2012-1					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Walmart Supercenter	21 County Road 120 St. Cloud, MN 56303	Dealer	3009188066		
	US				
McDonald's	2120 W Division St Saint Cloud, MN 56301-3923 US	Dealer	3009188083		
McDonald's	120 Twin Rivers Ct Sartell, MN 56377 US	Dealer	3009188091		
Coborn's	900 Cooper Ave St. Cloud, MN 56301 US	Dealer	3009188098		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
	\$ 535.31	None			
Description of Sample					
Total Diet Study Market Basket 2012-1 Week #2					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Products labeled using labels provided by KAN-DO			No seal		
Sample Delivered To		Date Delivered	Orig C/R & Records To		
UPS		10/18/2011	KAN-DO		
		Lab w/Split Sample	Lab		
		0	KAN-LAB		
Document Number	Document Date	Document Type	Document Remarks		
1 (4 pages)	10/17/2011	Other	Receipts of items purchsed for Total Diet Study		

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 686576

This is an accurate reproduction of the original electronic record as of 08/01/2017

2-57 (127 pages)		Other	Market Basket 2012-1, Week #2, from McDonald's (St. Cloud), Coborn's, Walmart Supercenter, and McDonald's (Sartell).
58 (1 page, 2 copies)	10/18/2011	Other	Photographs of item labels purchased for Total Diet Study Market Basket 2012-1, Week #2. 127 pages CD-Rs containing photographs of labels of items purchased during Total Diet Study Market Basket 2012-1, Week #2. 2 copies (Copy 1 - Official CD-R, Copy 2- Working CD-R)
464a (8 pages)	10/17/2011	Other	C/R Continuation Sheet - Items purchased

Remarks

See Continuation Sheets.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$535.31	Cash	No	No	Lauren E Merz
Name of Signer		Date & Time of Signature		Meaning
Lauren E Merz		10/19/2011 11:25 AM ET		Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 686576

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Method of Collection

Products purchased at one of four retailers listed in remarks section. Products transported back to MIN-DO via government vehicle. Products locked stored in refrigerator, freezer, or ambient storage over night based on product need.

How Prepared

All meats and vegetables that are frozen were frozen overnight in freezer and shipped in coolers with ice packs. Parishables refrigerated and shipped in coolers iwth ice packs. Ambient items shipped in cardboard boxes. 525 with C/R included in each package sent to KAN-DO Lab.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 686577

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12190720	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
2114526	10/24/2011	37XYY99	Dealer	04839	18
2182652				21839	18
3009163543					
3009200480					
3009200484					
3009200491					
3009200498					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	MIN-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket 2012-1 Week #3					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Byerly'S St Cloud	2510 W Division St Saint Cloud, MN 56301-3815 US	Dealer	2182652		
Cash Wise Foods	250 33rd Avenue South St. Cloud, MN 56301 US	Dealer	3009163543		
Cashwise Foods	1001 4th Street SE St. Cloud, MN 56304 US	Dealer	3009200480		
P X Liquor	1107 West St. Germain st cloud, MN 56301 US	Dealer	3009200484		
Dairy Queen	611 Hwy 10 SE st cloud, MN 56304 US	Dealer	3009200491		
KFC	625 S Hwy 10 st cloud, MN 56304 US	Dealer	3009200498		
Saint Cloud Bakery	1408 W Saint Germain St Saint Cloud, MN 56301-4128 US	Dealer	2114526		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
	\$ 716.20	None			
Description of Sample					
Total DIet Study Market Basket 2012-1 Week #3					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 686577

This is an accurate reproduction of the original electronic record as of 08/01/2017

Products labeled using labels provided by KAN-DO

No seal

Sample Delivered To

UPS

Date Delivered

10/25/2011

Orig C/R & Records To

KAN-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number

Document Date

Document Type

Document Remarks

1 10/24/2011 Other

Receipts of items purchased for Total Diet Study Market Basket 2012-1, Week #3, from Byerly's, Dairy Queen, KFC, P X Liquor, St. Cloud Bakery, and two Cash Wise Foods located in St. Cloud, MN. Photographs of item labels purchased for Total Diet Study Market Basket 2012-1, Week #3.

2-63 (139 pages) Other

64 10/25/2011 Other

CD-Rs containing photographs of labels of items purchased during Total Diet Study Market Basket 2012-1, Week #3. 2 copies (Copy 1 - Official CD-R, Copy 2 - Working CD-R)

464a 10/24/2011 Other

C/R Continuation Sheet - Items Purchased

Remarks

See Continuation Sheets

Payment Amount

\$716.20

Payment Method

Cash

704(d) Sample

No

702(b) Portion

No

Collector's Name

Lauren E Merz

Name of Signer

Lauren E Merz

Date & Time of Signature

10/26/2011

02:44 PM

ET

Meaning

Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 686577

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Method of Collection

Products purchased at retailers listed in remarks section. Products transported back to MIN-DO via government vehicle. Products locked in stroed refrigerator, freezer, or ambient storage over night based on product need.

How Prepared

All meats and vegetables that are frozen were frozen overnight in freeer and shipped in coolers with ice packs. Ice cream items put in freezer overnight also and shipped in coolers with dry ice. Parishables refrigerated and shipped in coolers with ice packs. Ambient items shipped in cardboard boxes. 525 with C/R included in each package sent to KAN-DO Lab.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 686578

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12191015	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3009163543	11/01/2011	37XYY99	Dealer	04839	18
3009188066				21839	18
3009188083					
3009188098					
3009213630					
3009213637					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	MIN-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket 2012-1 Week #4					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Walmart Supercenter	21 County Road 120 St. Cloud, MN 56303 US	Dealer	3009188066		
McDonal's	2120 W Division St Saint Cloud, MN 56301-3923 US	Dealer	3009188083		
Coborn's	900 Cooper Ave St. Cloud, MN 56301 US	Dealer	3009188098		
Chipotle	3959 2nd Street South St. Cloud, MN 56301 US	Dealer	3009213630		
Little Caesars	2301 W. Division St. St. Cloud, MN 56301 US	Dealer	3009213637		
Cash Wise Foods	250 33rd Avenue South St. Cloud, MN 56301 US	Dealer	3009163543		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
	\$ 496.66	None			
Description of Sample					
Total Diet Study Market Basket 2012-1 Week #4					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Products labeled using labels provided by KAN-DO			No Seal		
Sample Delivered To		Date Delivered	Orig C/R & Records To		

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 686578

This is an accurate reproduction of the original electronic record as of 08/01/2017

UPS

11/01/2011

KAN-DO

Lab w/Split Sample
0

Lab
KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
1	10/31/2011	Other	Receipts of items purchased for Total Diet Study Market Basket 2012-1, Week #4, from Walmart, Coborn's, Cash Wise, McDonald's, Chipotle, Little Ceasar's in St. Cloud, MN. 7 pages
2-61		Other	Photographs of item labels purchased for Total Diet Study Market Basket 2012-1, Week #4. 168 pages
62	11/01/2011	Other	CD-Rs containing photographs of labels of items purchased during Total Diet Study Market Basket 2012-1, Week #4. 1 page, 2 copies (Copy 1 - Original CD-R, Copy 2 - Working CD-R)
464a	10/31/2011	Other	C/R Continuation Sheet - Items Purchased. 5 pages

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$496.66	Cash	No	No	Lauren E Merz

Name of Signer	Date & Time of Signature	Meaning
Lauren E Merz	11/02/2011 03:51 PM ET	Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 686578

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Method of Collection

Products purchased at retailers listed in remarks section. Products transported back to MIN-DO via government vehicle. Products locked in and stored in refrigerator, freezer, or ambient storage overnight based on product need

How Prepared

All meats, vegetables, other products that are frozen were kept frozen overnight in freezer, shipped in coolers with ice packs. Ice cream items put in freezer overnight also and shipped in coolers with dry ice. Perishables refrigerated, shipped in coolers with ice packs. Ambient items shipped in cardboard boxes. 525 with C/R included in each package sent to KAN-DO Lab. See remarks for continuation.

Remarks

It should be noted one product item, flour tortilla wraps - perforated edge of one bag came loose during transportation, bag was not opened and secondary seal remained. Perforated edge was taped shut and sealed to ensure package remained sealed. See continuation sheet.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 686580

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12191337	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3006539981	11/08/2011	37XY99	Dealer	04839	12
3009163543				21839	12
3009188066					
3009188098					
3009224449					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	MIN-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Various					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Walmart Supercenter	21 County Road 120 St. Cloud, MN 56303 US	Dealer	3009188066		
Coborn's	900 Cooper Ave St. Cloud, MN 56301 US	Dealer	3009188098		
Cash Wise Foods	250 33rd Avenue South St. Cloud, MN 56301 US	Dealer	3009163543		
Target Store (St. Cloud East)	125 Lincoln Ave SE Saint Cloud, MN 56304-0823 US	Dealer	3006539981		
Target	2401 West Division Street St Cloud, MN 56301 US	Dealer	3009224449		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
	\$ 152.70	None			
Description of Sample					
Total Diet Study Market Basket 2012-1 Week #5					
Method of Collection					
See continuation.					
How Prepared					
Products collected shipped in cardboard boxes via UPS. 525 with C/R included in each package sent to KAN-DO Lab. See remarks for continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Products labeled using labels provided by KAN-DO			No seal		
Sample Delivered To		Date Delivered	Orig C/R & Records To		
UPS		11/08/2011	KAN-DO		

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 686580

This is an accurate reproduction of the original electronic record as of 08/01/2017

Document Number	Document Date	Document Type	Lab w/Split Sample	Lab	Document Remarks
1	11/07/2011	Other	0	KAN-LAB	Receipts of items purchased for Total Diet Study Market Basket 2012-1, Week #5, from Walmart, Target, Cashwise, and Coborns. 5 pages.
2-19		Other			Photographs of item labels purchased for Total Diet Stid Market Basket 2012-1, Week #5. 59 pages.
20	11/08/2011	Other			CD-R's containing photographs of labels of items purchased during Total Diet Study Market Basket 2012-1 Week #5. 1 page, 2 copies (Original and Working copy).
464a	11/08/2011	Other			C/R Continuation Sheet - Items purchased 2 pages.

Remarks

See continuation

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$152.70	Cash	No	No	Lauren E Merz

Name of Signer	Date & Time of Signature	Meaning
Lauren E Merz	11/08/2011 01:51 PM ET	Collector
Lauren E Merz	11/08/2011 01:51 PM ET	Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 686580

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Method of Collection

Products purchased at retailers listed in remarks section. Products transported back to MIN-DO via government vehicle.
Products locked in and stored in ambient storage overnight in Minneapolis District Office.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 686643

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag Survey Sample		Flag Remarks Total Diet Study Market Basket 2012-2			
Episode Number	Origin Domestic	Basis Surveillance	Sample Type Investigational	FIS Smpl Num 12193528	Status Completed
FEI	Date Collected 01/09/2012	Product Code 37XYY99	Responsible Firm Dealer	PAC 04839 21839	Hours 23.5 23.5
Compliance Num	Country of Origin				
Related Smpl Num	Position Class INV	Sampling District SEA-DO	NDC Number	Permit Number	Storage Rqrmnt. Refrigerated
Dealer is Consumer Yes	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name Various	
Product Description Total Diet Study Market Basket 2012-2					
Product Label Various					
Reason for Collection Collected per Total Diet Study Market Basket 2012-2, CP 7304.839.			MFG Codes N/A		Expiration Date
Firm Legal Name		Address	Type of Firm	Firm FEI	FCE
Size of Lot N/A	Est. Value	Rcpt Type None	Carrier Name	Date Shipped	
Description of Sample Total Diet Study Market Basket 2012-2, Week 1					
Method of Collection Collected as directed per assigned week's shopping list.					
How Prepared See continuation.					
Collector's Identification on Package and/or Label "INV 686643 KLA" 1-9-12 or 1-10-12			Collector's Identification on Seal "INV 686643 Katherine L. Arnold, Investigator" 1-9 or 10-12		
Sample Delivered To KAN LAB			Date Delivered	Orig C/R & Records To KAN-DO	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks See continuation.					
Payment Amount \$603.16	Payment Method Cash	704(d) Sample No	702(b) Portion No	Collector's Name Katherine L Arnold	

Date: 08/01/2017

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**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 686643

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer

Katherine L Arnold

Date & Time of Signature

03/28/2012 08:24 PM ET

Meaning

Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 686643

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Adhesive labels, supplied with assignment, were affixed to each item then items were placed into either plastic-lined insulated Styrofoam cooler or plastic bag. Coolers and plastic bag were taped shut then FDA 415a was completed as noted and applied to the container. See Remarks

Remarks

Fred Meyer Bothell, WA - Item #199, 907, 058, 062, 064, 065, 248, 119, 285, 340, 905, 906, 071, 072, 073, 074, 075, 076, 166, 169, 379, 900, 901, 902, 903, 904, 069, 146, 347, 047, 048, 343, 908, 066, 067, 252, 162, 164, 013, 014, 029, 030, 239, 269, 335, 010, 012, 236, 237, 332, 235, 300, 333, 035, 001, 002, 003, 004, 114, 125, 128, 136 and 264.

PC Chinese Restaurant Bothell, WA - Item #362, 363 and 364.

Responsible firm listed as Dealer, in order to complete CR without indicating a specific firm.

Sample costs total \$603.16. Portion paid by Katherine Arnold: \$298.88. Portion paid by Marijo Kambere: \$304.28.

Digital photographs were taken of item labeling and placement of items within shipping container. Original CD-R containing digital photographs was submitted with CR.

from How Prepared:

FDA 525 was placed over each Form FDA 415a, Official Seal, then container was placed into larger ID'd cardboard box, prepared for shipment then delivered to SEA-DO security guard desk for UPS pick-up. Non-perishable items purchased on 1-6-12 then stored in boxes under official seal within locked Building D file room until 1-9-12. Items 002, 003, 004, 300, 333, 001, 237, 235, 035, 010, 236, 012, 162, 164, 013, 014, 029, 030, 239, 269, 335 and 332 purchased under refrigeration on 1-9-12 and shipped on 1-9-12. Items 162, 164, 013, 014, 029, 030, 239, 269 and 335 stored in SEA-DO sample prep room freezer for three hours prior to being shipped on 1-9-12. Official Seals broken 1-9-12 not included with CR.

Packages 1 to 5 were shipped via UPS to KAN LAB on 1-9-12, and consisted of five Styrofoam coolers with frozen gel packs. Items 001, 002, 003, 004, 013, 014, 029, 030, 035, 162, 164, 235, 239, 269 and 335 were placed individually into plastic bags. Packages 6 to 10 were shipped via UPS to KAN LAB on 1-10-12, and consisted of one box and four Styrofoam coolers. Items 905, 906, 119, 199, 285, 340, 379, 907 and 908 were placed individually into plastic bags.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 688056

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag Survey Sample		Flag Remarks CP 7304.839, Total Diet StudyMarket Basket 2012-4			
Episode Number	Origin Domestic	Basis Surveillance	Sample Type Investigational	FIS Smpl Num 12202104	Status Completed
FEI 3009668121 3009668324	Date Collected 07/20/2012	Product Code 37XYY99	Responsible Firm Dealer	PAC 04839 21839	Hours 33 23
Compliance Num	Country of Origin United States				
Related Smpl Num	Position Class INV	Sampling District NWJ-DO	NDC Number	Permit Number	Storage Rqrmnt. Refrigerated
Dealer is Consumer No	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name N/A	
Product Description Week #2					
Product Label Various					
Reason for Collection CP 7304.839		MFG Codes Various		Expiration Date Various	
Firm Legal Name Shoprite of Aberdeen Mcdonalds	Address 318 Lloyd Road Matawan, NJ 07747 US 164 Route 34 Aberdeen, NJ 07747 US		Type of Firm Dealer Dealer	Firm FEI 3009668121 3009668324	FCE
Size of Lot N/A	Est. Value	Rcpt Type None	Carrier Name UPS	Date Shipped	
Description of Sample Total Diet Study Market Basket 2012-4					
Method of Collection See continuation.					
How Prepared See continuation.					
Collector's Identification on Package and/or Label Total Diet Study Market Basket 2012-4 labels			Collector's Identification on Seal "INV688056 7/24/12 Jennifer MacMillan, CSO"		
Sample Delivered To NBRP front desk for UPS pick up			Date Delivered 07/25/2012	Orig C/R & Records To NWJ-DO	
			Lab w/Split Sample 0	Lab KAN-LAB	
Document Number	Document Date	Document Type	Document Remarks		
1	07/20/2012	Other	Shoprite of Aberdeen receipt, 3 pages.		
2	07/23/2012	Other	Shoprite of Aberdeen receipt, 3 pages.		
3	07/23/2012	Other	McDonalds of Aberdeen receipt, 1 page.		
4	07/23/2012	Other	McDonalds of Aberdeen receipt, 1 page.		
5	07/20/2012	Other	FDA 415a official seal broken by JM 7/24/2012, 1 page.		
6	07/20/2012	Other	FDA 415a official seal broken by JM 7/24/2012, 1		

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**Food and Drug Administration Office of Regulatory Affairs
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For Sample Number: 688056

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7	07/23/2012	Other	page. FDA 415a official seal broken by JM 7/24/2012, 1
8	07/23/2012	Other	page. FDA 415a official seal broken by JM 7/24/2012, 1
9	07/23/2012	Other	page. FDA 415a official seal broken by JM 7/24/2012, 1

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$575.06	Cash	No	No	Jennifer Macmillan
Name of Signer	Date & Time of Signature			Meaning
Jennifer Macmillan	08/13/2012 02:16 PM ET			Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 688056

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Method of Collection

Week #2 items were collected from Shoprite of Aberdeen in Matawan, NJ on 7/20/2012 and 7/23/2012 with the exception of the following items which were collected from McDonalds of Aberdeen on 7/23/2012: Item No. 147, 275, 276, 278, and 366 (refer to Remarks section).

Items which required refrigeration were placed in a cooler with coolants and all other items were stored at ambient temperatures. The sample was transported in the GOV to NBRP by CSOs. The sample was placed under official seal FDA 415a until the samples were ready to be labeled and packaged. Items were placed in the freezer, refrigerator, and at room temperature as per item storage requirement. Items collected at Shoprite of Aberdeen on 7/20/2012 were labeled that day and officially sealed until official seals were broken by CSO Jennifer MacMillan for packaging on 7/24/2012.

How Prepared

On 7/24/2012, official seals FDA 415a were broken. Week #2 items collected 7/23/2012 were identified with Total Diet Study, Market Basket 2012-4 labels. Items were then packaged by storage requirements, (frozen, refrigeration, room temp). The sample consists of 12 boxes, each officially sealed with Collector's ID on seal and 525 attached. Refer to Remarks section.

Remarks

Sample was placed in insulated cardboard shipping boxes and non-insulated shipping boxes.

Keep at room temperature Item No.: 050, 055, 087, 093, 095, 103, 122, 131, 138, 161, 254, 255, 261, 299, 307, 341, 348, 345, 358 and 374.

Keep refrigerated: 061, 147, 167, 168, 275, 276, 278, 366 (in addition, the following items collected were fresh) 078, 079, 080, 081, 083, 085, 086, 088, 089, 092, 107, 108, 109, 110, 113, 115, 116, 117, 121, 123, 259, 263, 356, 357.

Freeze (shipped frozen with refrigerated coolants): 017, 021, 026, 240, 337 and 361 (361 was collected frozen).

A hardcopy of the CR is in the FDA 525 attached in box #12.

Week #2 Items were collected from the following locations:

Shoprite of Aberdeen, 7/20/2012: 050, 055, 087, 093, 095, 103, 122, 131, 138, 161, 254, 255, 261, 299, 307, 341, 348, 358 and 374.

Shoprite of Aberdeen, 7/23/2012: 017, 021, 026, 061, 078, 079, 080, 081, 083, 085, 086, 088, 089, 092, 097, 107, 108, 109, 110, 113, 115, 116, 117, 121, 123, 167, 168, 240, 259, 263, 337, 345, 356, 357, 361.

McDonalds of Aberdeen, 7/23/2012: 147, 275, 276, 278, 366.

Shipping container contents:

Box #1- 103, 261, 307, 095, 161, 255, 254, 087.

Box #2- 122, 374, 341, 055, 348, 131, 299.

Box #3- 093, 358, 050, 345.

Box #4- 110, 081, 116, 089.

Box #5- 097, 078, 079, 092, 085.

Box #6- 088, 121, 080, 113.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 688056

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Continuation:

Box #7- 083, 259, 123, 356, 115, 263.

Box #8- 107, 357, 109.

Box #9- 086, 117, 108, 138.

Box #10- 167, 168, 361, 061, 021, 337.

Box #11- 276, 278, 275, 147, 366.

Box #12- 026, 240, 017.

This sample was collected and prepared by CSOs Jennifer MacMillan and Barbara Wilimczyk, and CST Gloria Person.

Per Request:

CC: DMPSB-HFR-CE-300 (Imler)

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 692213

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Flag Survey Sample		Flag Remarks CP 7304.839, Total Diet Study Market Basket 2012-4			
Episode Number	Origin Domestic	Basis Surveillance	Sample Type Investigational	FIS Smpl Num 12202508	Status Completed
FEI 3007494416 3009681042 3009681046 3009681058 3009681074 3009681081	Date Collected 07/31/2012	Product Code 37XYY99	Responsible Firm Dealer	PAC 04839 21839	Hours 28 28
Compliance Num	Country of Origin United States				
Related Smpl Num	Position Class CPO	Sampling District NWJ-DO	NDC Number	Permit Number	Storage Rqrmnt. Frozen
Dealer is Consumer No	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name N/A	
Product Description Week 3					
Product Label Various					
Reason for Collection CP 7304.839		MFG Codes		Expiration Date	
Firm Legal Name Wegmans Food Markets Store 95 Acme Kentucky Fried Chicken Dunkin Donuts Dunkin Donuts McDonalds	Address 55 Us Highway 9 Manalapan, NJ 07726-3018 US 3241 Hwy Rt. 9 Freehold, NJ 07728 US 1466 Rt 9 South Howell, NJ 07731 US 3633 Route 9 North Freehold, NJ 07728 US 336 Route 9 North Manalapan, NJ 07726 US 78 Route 9 Englishtown, NJ 07726 US		Type of Firm Dealer Dealer Dealer Dealer Dealer Dealer	Firm FEI 3007494416 3009681042 3009681046 3009681058 3009681074 3009681081	FCE
Size of Lot N/A	Est. Value	Rcpt Type None	Carrier Name		Date Shipped
Description of Sample Total Diet Study Market Basket 2012, Week 3					
Method of Collection See continuation.					
How Prepared See continuation.					
Collector's Identification on Package and/or Label Total Diet Study Market Basket 2012- 4 labels			Collector's Identification on Seal "INV692213 7/31/2012 Barbara Wilimczyk-Macri, CSO"		
Sample Delivered To NBRP front desk for UPS pick up			Date Delivered 08/01/2012	Orig C/R & Records To NWJ-DO	

Date: 08/01/2017

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**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 692213

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			Lab w/Split Sample	Lab
			0	KAN-LAB
Document Number	Document Date	Document Type	Document Remarks	
1	07/27/2012	Other	Receipt - Wegmans, Manalapan, 1 page	
2	07/27/2012	Other	Receipt - Wegmans, Manalapan, 1 page	
3	07/30/2012	Other	Receipt - Wegmans, Manalapan, 1 page	
4	07/30/2012	Other	Receipt -Kentucky Fried Chicken (KFC), Howell, 1 page	
5	07/30/2012	Other	Receipt - Acme, Freehold, 1 page	
6	07/30/2012	Other	Receipt - Dunkin Donuts, Freehold, 1 page	
7	07/30/2012	Other	Receipt - Dunkin Donuts, Manalapan, 1 page.	
8	07/30/2012	Other	Receipt - McDonalds, Englishtown, 1 page	
9	07/27/2012	Other	FDA 415a official seal broken by BJW 07/31/2012, 1 page	
10	07/27/2012	Other	FDA 415a official seal broken by BJW 07/31/2012, 1 page	
11	07/27/2012	Other	FDA 415a official seal broken by BJW 07/31/2012, 1 page	
12	07/30/2012	Other	FDA 415a official seal broken by BJW 07/31/2012, 1 page	
13	07/30/2012	Other	FDA 415a official seal broken by BJW 07/31/2012, 1 page	
14	07/30/2012	Other	FDA 415a official seal broken by BJW 07/31/2012, 1 page	

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$668.25	Cash	No	No	Barbara J Wilimczyk-Macri
Name of Signer	Date & Time of Signature			Meaning
Barbara J Wilimczyk-Macri	08/17/2012 12:47 PM ET			Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 692213

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Method of Collection

Week 3 items were collected from the following locations:

Wegmans in Manalapan, NJ on 07/27/2012 (039, 051, 052, 145, 155, 156, 157, 170, 172, 173, 183, 184, 187, 190, 191, 193, 194, 197, 198, 283, 293, 294, 295, 296, 298, 305, 306, 367, 370, 371, 375, 376, 377, 381, 382) and 07/30/2012 (018, 019, 020, 022, 028, 034, 046, 177, 178, 182, 265, 266, 286, 287, 288, 291, 318, 339, 346, 353, 355, 369). On 07/30/2012, items were also collected from Acme in Freehold, NJ (027, 292); Kentucky Fried Chicken in Howell, NJ (336, 338); Dunkin Donuts in Freehold, NJ and Manalapan, NJ (290); and McDonalds in Englishtown, NJ (007). Due to the difficulty in collecting 2 dozen cake-type donuts at one doughnut store, we purchased 15 chocolate glazed at the Dunkin Donuts in Freehold, NJ and 9 at the Dunkin Donuts in Manalapan, NJ upon speaking with ARL Sample Preparation and Collection Coordinator, Ron Sisk.

Items which required refrigeration or were frozen were placed in a cooler with coolants and all other items were stored at ambient temperatures. The samples were transported in the GOV to NBRP. Items were labeled with Total Diet Study, Market Basket 2012-4 labels. Items were placed in the freezer, refrigerator, and at room temperature as per item storage requirement and officially sealed with FDA 415a until they were prepared for shipment.

This sample was collected and packaged by CSOs Barbara Wilimczyk-Macri and Jennifer MacMillan and CST Gloria Person.

How Prepared

Items collected on 07/27/2012 & 07/30/2012 were labeled each collection day prior to being officially sealed. The samples were officially sealed with FDA 415a until they were prepared for shipment, all official seals, FDA 415a, were broken by CSO Wilimczyk-Macri for packaging on 07/31/2012. Items were packaged by storage requirements (frozen, refrigeration, ambient). Cont.-Remarks section.

Remarks

Keep at ambient: 039, 051, 052, 053, 145, 155, 156, 157, 170, 172, 173, 182, 183, 184, 190, 191, 193, 194, 197, 198, 283, 290, 291, 292, 293, 294, 295, 296, 298, 302, 305, 306, 367, 370, 375, 376, 377, 381, 382

Keep refrigerated: 178, 182, 187, 336, 338, 346, 353, 355, 369, 371 (following were fresh) 266, 265

Items 371 and 187 were refrigerated to prevent melting.

Freeze (shipped frozen with coolants): 034, 046, 318, 027, 018, 019, 020, 022, 028, 339

On dry ice, keep frozen: 007, 177, 286, 287, 288

How Prepared, cont.

This sample collection consists of 11 boxes and 19 packages, each package is officially sealed with Collector's ID on seal and 525 attached. Samples were double bagged and placed into insulated cardboard shipping boxes and non-insulated boxes. The frozen samples were placed inside an insulated cardboard shipping box containing a brown paper bag of 5 pounds of dry ice chips. A small whirlpak bag containing ice was placed inside of a small, brown, paper bag and stapled shut. This ice (control) was placed next to the officially sealed sample. The sample and dry ice were placed into an insulated cardboard shipping box. A Dry Ice Sticker (UN 1845) was affixed to the outside of the shipping box, along with sample INV 692213, DRY ICE; 9; UN1845, and PERISHABLE. A hardcopy of the CR is in the FDA 525 attached in Box 1.

Shipping Container contents:

Box 1, Pkg 1: 197, 382, 370, 293, 190, 052, 381, 183, 184, 305, 294, 367

Box 2, Pkg 2: 291, 182; Pkg 3: 290 (15 glazed donuts); Pkg 4: 292; Pkg 14: 290 (9 glazed donuts)

Box 3, Pkg 5: 145, 155, 296, 173, 051, 053, 193, 375

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 692213

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Box 4, Pkg 6: 376, 377, 398, 295, 170, 172, 306
Box 5, Pkg 7: 191, 194, 156, 039, 283, 198, 157
Box 6, Pkg 8: 266, 265, 346, 353, 355
Box 7, Pkg 9: 178, 369, 371, 187; Pkg 10: 336, 338
Box 8, Pkg 11: 020, 318, 339, 034, 046; Pkg 12: 027
Box 9, Pkg 13: 018, 019, 022, 028
Box 10, Pkg 15: 007; Pkg 16: 288; Pkg 17: 287
Box 11, Pkg 18: 177; Pkg 19: 286

Per Request: CC: DMPSB-HFR-CE-300 (Imler)

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 693459

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer
Michael S Kopf

Date & Time of Signature
10/25/2011 03:24 PM ET

Meaning
Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 693459

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Remarks

Dillons MarketPlace, 7707 E. Central Ave. Wichita KS. 67206

018 Pork chop

019 Pork sausage

020 Pork bacon

027 Liver, beef

028 Frankfurters, beef/pork

034 Fish sticks, frozen

039 Pork and beans, canned

046 Peas, green, frozen

051 Oatmeal, quick

155 Soup, chicken noodle

156 Soup, tomato

157 Soup, vegetable beef soup

170 Syrup, pancake

172 Honey

173 Tomato catsup

177 Ice cream, vanilla, light

178 Cake, choc. with choc. icing

182 Sweet rolls/Danish pastry

183 Chocolate chip cookie

184 Sandwich cookie w/ white creme filling

187 Candy bar, milk chocolate, plain

190 Gelatin dessert mix

191 Carbonated beverage, cola

193 Fruit drink powder

194 Carbonated beverage, cola, low-cal

197 Tea bags

265 Eggplant, fresh

266 Turnip, fresh

283 Soup, bean with bacon

286 Ice cream, reg , vanilla

287 Sherbet, fruit flav

288 Popsicle, fruit flav

291 Brownie

292 Sugar cookie

293 Candy, hard

294 Pretzels, hard, salted

295 Syrup, choc.

296 Jelly

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 693459

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

298 Mustard, yellow, plain
305 Coffee, grounds
306 Carbonated beverage, fruit-flav, reg
318 Salmon fillets, fresh
339 Catfish fillets
346 Macaroni salad
353 Potato salad, mayo-type
355 Coleslaw, mayo-type
367 Soup, Oriental noodles
369 Cake, white w/ icing
370 Granola bar, w/ raisins
371 Candy bar, choc. nougat, and nuts
375 Salad dressing, ranch, regular
376 Salad dressing, ranch low-cal
377 Salad dressing, Italian, reg
381 Coffee, grounds, decaf
382 Tea, bags, decaf

McDonalds, 8100 East 21st Court, Wichita KS. 67226
007 Milk shake, choc, fast-food

S&S Meats, 5331 E. Kellogg Dr. Wichita KS. 67218
022 Lamb chop

Walmart, 3030 N. Rock Rd, Wichita KS.
052 Cream of wheat, farina
053 Corn/hominy grits enriched
145 Chili w/ beans, canned
198 Beer

Krispy Kreme, 7777 East Central, Wichita KS. 67206
290 Doughnut, cake-type with icing,

Kentucky Fried Chicken, 6131 E. 21st St. N., Wichita KS. 67208
336 Chicken breast, fried, fast-food
338 Chicken leg, fried, fast-food

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 696018

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag
Survey Sample

Flag Remarks
2012-3

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12198650	Completed

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3002820269	05/01/2012	37XYY99	Dealer	04839	15.5
3004090768				21839	15.5
3006391661					
3008617156					

Compliance Num **Country of Origin**

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
729590	INV	FLA-DO			Frozen

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name
No				various

Product Description

Total Diet Study Market Basket 2012-3

Product Label

various

Reason for Collection	MFG Codes	Expiration Date
CP 7304.839	various	

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Publix Supermarket	1339 W Palmetto Park Rd # 553 Boca Raton, FL 33486-3303 US	Dealer	3002820269	
Publix, store # 600	1001 S Federal Hwy Boca Raton, FL 33432-7333 US	Dealer	3008617156	
Winn Dixie Supermarket	store #0355 7024 Beracasa Way Boca Raton, FL 33433 US	Dealer	3004090768	
Target Corp.	21637 SR 7 Boca Raton, FL 33428 US	Dealer	3006391661	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
various	\$ 668.47	None		

Description of Sample

Week #4

Method of Collection

See continuation.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

preassigned item number/FLA/item name/2012-3

Collector's Identification on Seal

Sample Delivered To	Date Delivered	Orig C/R & Records To
UPS; Tracking #1ZA5E8160197364241	05/02/2012	FLA-DO
	Lab w/Split Sample	Lab
	0	KAN-LAB

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 696018

This is an accurate reproduction of the original electronic record as of 08/01/2017

Document Number	Document Date	Document Type	Document Remarks
1		Other	Copy of receipts for goods purchased (11 pages).

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$668.47	Cash	No	No	Tamara J Henderson

Name of Signer	Date & Time of Signature	Meaning
Tamara J Henderson	07/05/2012 12:43 PM ET	Collector
Tamara J Henderson	07/05/2012 12:42 PM ET	Collector
Tamara J Henderson	05/22/2012 05:20 PM ET	Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 696018

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Method of Collection

Week 4 items collected at random from dealer stock shelf or restaurant at locations provided. See remarks section for a detailed list of where various items were collected.

How Prepared

Each item was identified with stick on labels provided by KAN-DO. Samples that require storage at ambient temperature were placed in cardboard boxes. Samples that require refrigeration or freezer were placed in coolers with 4 gel packs. The sample was sent in 8 boxes. The 6th box contained the completed 525 with a copy of the CR. Samples then prepared for shipment to KAN-LAB via UPS.

Remarks

Items 38, 54-84, 99, 100, 124, 126, 202, 205, 207, 211, 214,215, 221, 223, 225, 230, 249-251 collected at Publix at 127 South State Rd 7 in Royal Palm Beach, FL.

Item 207 collected at Publix at 1339 W. Palmetto Park Rd., Boca Raton, FL.

Item 205 collected at Publix at 7060 Palmetto Park Rd, Boca Raton, FL.

Items 212, 216, 218, 219, 220, 226, 227 collected at Babies R US at 21697 STATE ROAD 7 in Boca Raton, FL.

Item 331 collected at Target at 21637 State Road 7 in Boca Raton, FL.

Items 309, 244, 152, 42, 98, 105, 185 collected at Winn Dixie Supermarket 7024 Beracasa Way, Boca Raton, FL.

Items 279, 365 collected at Taco Bell 1361 W. Palmetto Park Rd, Boca Raton, FL.

Item 241 collected at McDonalds at 7030 Palmetto Park Rd, Boca Raton, FL.

Item 281 collected at Domino's Pizza Store 1328 Boca Raton Blvd., Boca Raton, FL.

Item 258 collected at Burger King, 175 North Federal Highway, Boca Raton, FL.

Item 205 & 207 collected on 5/4/12.

Item 126 recollected on 5/7/12.

Samples collected on 4/30/12 were kept in secure controlled access FDA office location until shipped on 5/1/2012.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 699654

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag	Flag Remarks				
Survey Sample	Total Diet Study Market Basket 2012-2				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12194410	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	01/31/2012	37XYY99	Dealer	04839	26
				21839	37
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	SEA-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Yes				various	

Product Description

Total Diet Study Market Basket 2012-2 Week 3

Product Label

various

Reason for Collection

Collected per Total Diet Study Market Basket 2012-2 Collection Instructions, and CP 7304.839.

MFG Codes

various

Expiration Date

various

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
------------------------	----------------	---------------------	-----------------	------------

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
N/A		None		

Description of Sample

TOTAL DIET STUDY MARKET BASKET 2012-2 WEEK 3

Method of Collection

Collected as directed per Collection Instructions for Total Diet Study Market Basket 2012-2.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

"INV 699654 GPD" 1/27, 30, or 31/2012

Collector's Identification on Seal

"INV 699654 Gerard P. De Leon, Investigator"1/27, 30-31/2012

Sample Delivered To

Guard@SEADO load dock for pickup/delivery via UPS. FedEx, Bothell, WA. See Remarks for tracking #s.

Date Delivered

Lab w/Split Sample

Orig C/R & Records To
KAN-DO

Lab

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$737.92		No	No	Gerard P De Leon

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 699654

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer

Gerard P De Leon

Date & Time of Signature

03/23/2012 11:45 AM ET

Meaning

Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 699654

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Subs lbl'd w/ adhesive lbl's supplied w/ assign. and placed into a plastic lined insulated cooler or cardboard box. Plastic bag was taped shut and FDA415a applied w/ FDA525 on top. Gel packs were placed in coolers for refrigerated and frozen items. Dry ice was placed in coolers for frozen items. Subs placed in cooler had tape around lid w/ FDA415a and 525 applied. See Remarks.

Remarks

Fred Meyer, Bothell, WA 98021: ITEM# 018; 019; 020; 027; 028; 034; 039; 046(f); 051; 052; 053; 145; 155; 156; 157; 170; 172; 173; 177; 178; 184; 187; 190; 191; 193; 194; 197; 198; 265; 266(F); 283; 286; 287; 288; 291; 292; 293; 294; 295; 296; 298; 305; 306; 318(f); 339(f); 346; 353; 355; 367; 369; 370; 371; 375; 376; 377; 381; 382. F= fresh; f= frozen.

Safeway, Bothell, WA 98021: ITEM# 022; 182; 183.

KFC, Woodinville, WA 98072 & Everett, WA 98204: ITEM# 336; 338.

McDonalds, Bothell, WA 98021: ITEM# 007.

Respons. firm listed as Dealer, in order to complete CR w/o indicating a specific firm.

TOTAL SAMP. COST \$737.92. Portion by Gerard P. De Leon \$390.80/card; Katherine L. Arnold \$347.12/cash.

UPS Track#s 1/30/12: Cs1-1ZA46W731590115934; Cs2-1ZA46W731594974348; Cs3-1ZA46W731591251955; Cs4-1ZA46W731593452761; Cs5- 1ZA46W731590560775; Cs6-1ZA46W731593639980. Cs7-1ZA46W731599589069; Cs8-1ZA46W731597798079. Cs1-6:Store AMB Cs7-8:Store REFRIG

UPS Track#s 1/31/12: Cs9-1ZA46W731593348820; Cs10-1ZA46W731594044030.

FedEx Track#s 1/31/12: Cs11-875842656410; Cs12-875842656394; Cs13-875842656409; Cs14-875842657254. Cs9-14:Store FRZ

Cs1-6 w/non-perish. items purch. on 1/27/12, bagged, sealed, pk'd in boxes, and kept in SEADO samp. prep rm. fr. 1/27-30/12. Cs7-8 w/perish. items purch. under refrig. on 1/30, bagged, sealed, pk'd in insul. cooler w/gel ice. Cs1-8 given to SEADO security for UPS pickup on 1/30/12.

Cs 9-10 w/perish. items purch. under refrig. and Cs 13-14 w/ perish. items purch. frz., on 1/30/12, bagged, sealed and kept in SEADO samp. prep. rm. freezer overnight on 1/30/12. Cs 9- 10 pk'd in insul. cooler w/gel ice, and Cs 13-14 pk'd in insul. cooler w/dry ice (13-14). Cs9-10 given to SEADO security for UPS pickup on 1/31/12.

Cs 11-12 w/perish. items purch. under refrig. on 1/31/12, bagged, sealed, and pk'd in insul. cooler w/dry ice. Cs11-14 hand delivered to FedEx 22028 26th Ave SE #102, Bothell, WA 98021 for delivery on 1/31/12.

CD-R w/samp photos w/CR

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 699655

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag	Flag Remarks				
Survey Sample	Total Diet Study Market Basket 2012-2				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12194746	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	02/06/2012	37XYY99	Dealer	04839	15
				21839	15
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	SEA-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Yes				various	

Product Description

Total Diet Study Market Basket 2012-2 Week 4

Product Label

various

Reason for Collection

Collected per Total Diet Study Market Basket 2012-2 Collection Instructions, and CP 7304.839.

MFG Codes

various

Expiration Date

various

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
------------------------	----------------	---------------------	-----------------	------------

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
N/A		None		

Description of Sample

TOTAL DIET STUDY MARKET BASKET 2012-2 WEEK 4

Method of Collection

Collected as directed per Collection Instructions for Total Diet Study Market Basket 2012-2.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

"INV 699655 GPD" 2/3, or 6/2012

Collector's Identification on Seal

"INV 699655 Gerard P. De Leon, Investigator" 2/3, or 6/2012

Sample Delivered To

Security guard at SEA-DO loading dock for pick-up and delivery via UPS. See Remarks for tracking #s.

Date Delivered

Orig C/R & Records To

KAN-DO

Lab w/Split Sample

Lab

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$628.75		No	No	Gerard P De Leon

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 699655

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer

Gerard P De Leon

Date & Time of Signature

03/23/2012 11:54 AM ET

Meaning

Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 699655

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Subs lbl'd w/ adhesive lbl's supplied w/ assign. and placed into a plastic lined insulated cooler. Plastic bag was taped shut and cooler lid applied. Tape applied around lid and FDA415a applied w/ FDA 525 on top. Gel packs were placed in coolers for refrigerated and frozen items. Cooler placed in cardboard box and taped shut. See Remarks.

Remarks

Safeway, Bothell, WA 98021:ITEM# 038, 077, 084, 099, 202, 207, 211, 218, 219, 221, 223, 225, 227, 230, 249, 250, 251, 309, 313, 320, 323, 324, 331, 342, 350, 351, 359, 372, 373, 378, 380.

Target, Lynnwood, WA 98037:ITEM# 328.

Fred Meyer, Lynnwood, WA 98087:ITEM# 042(f), 054(F), 063, 098, 105, 124(F), 126(F), 152, 185(f), 186(f), 205, 207, 214, 215, 216, 220, 226, 244, 256, 257, 267(f), 268(f), 334, 344, 352, 368. F=fresh; f=frozen

Taco Time, Lynnwood, WA 98087:ITEM# 279, 365.

QFC, Mill Creek, WA 98012:ITEM# 100, 212.

McDonalds, Mill Creek, WA 98012:ITEM# 241, 258.

Papa Johns, Mill Creek, WA 98012:ITEM# 281.

Respons. firm listed as Dealer, in order to complete CR w/o indicating a specific firm.

Multi Lot: ITEM207: 16OCT13(17), 11SEP13(1), 22NOV13(2); 215: 1818AUG2013(7), 1212FEB2013(1); 218: 13NOV13(5), 08DEC13(6), 02OCT13(1); 221: 16DEC13(4), 14NOV13(4); 223: 17JUL13(7), 10JUL13(1); 225: 14NOV13(8), 02NOV13(3); 22AUG13(1); 320: 12SEP13(6), 11SEP13(4); 324: 02OCT12(2), 10AUG12(1); 328: 12SEP13(8), 05SEP13(8), 20OCT13(3), 11SEP13(1); 373: Jul 19 2013(3), Oct 19 2013(1).

*ITEM220 purch as 2-3.5oz plast. per TDS coord approval

TOT SAMP COST \$628.75 Port. by Gerard P. De Leon \$333.83/card; Katherine L. Arnold \$294.92/cash & card

Cs1-5 w/non-perish. items purch. on 2/3/12, put in insul. cooler, sealed; kept in SEA-DO samp prep rm fr. 2/3-6/12. Seal on Cs 5 broken and Item 212 added and Cs5 resealed on 2/6. Cs 6-7 w/perish. items purch. under refrig. on 2/6, put in insul. cooler w/gel ice, sealed. Cs8-10 w/perish. items purch. frozen on 2/6, put in insul. cooler w/gel ice, sealed. Cs1-10 given to SEA-DO security for UPS pickup on 2/6/12.

UPS Track#s 2/6/2012:Cs1-1ZA46W731593528500; Cs2-1ZA46W731590465315; Cs3-1ZA46W731591629324; Cs4-1ZA46W731591484534; Cs5-1ZA46W731594174944; Cs6-1ZA46W731590124559; Cs7-1ZA46W731599784802; Cs8-1ZA46W731599666618; Cs9-1ZA46W731596261622; Cs10- 1ZA46W731596273833. Cs1-5:AMB; Cs6-7:REFRIG; Cs8-10:FRZ

CD-R w/samp photos w/CR.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 700266

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12202901	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3006153959	08/03/2012	37XY99	Dealer	04839	24
3009691332				21839	23
3009691676					
3009691677					
3009691727					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NWJ-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					
Product Description					
Total Diet Study Market Basket 2012-4					
Product Label					
various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839, FACTS ID #1412756, OP ID #6164194					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Wal*Mart #3236	326 W Main St Freehold, NJ 07728-2524 US	Dealer	3006153959		
ShopRite of Marlboro	280 Route 9 North Morganville, NJ 07751 US	Dealer	3009691332		
Taco Bell	Freehold Raceway Mall , 3710 Route 9 Freehold, NJ 07728 US	Dealer	3009691676		
Sbarro	Freehold Raceway Mall , 3710 Route 9 Freehold, NJ 07728 US	Dealer	3009691677		
Wendy's	Freehold Raceway Mall , 3710 Route 9 Freehold, NJ 07728 US	Dealer	3009691727		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
		None			
Description of Sample					
Week #4					
Method of Collection					
See Remarks.					
How Prepared					
See Remarks.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
NBRP Mail Area for pick up by UPS			08/07/2012	NWJ-DO	

Date: 08/01/2017

Page: 1 of 4

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 700266

This is an accurate reproduction of the original electronic record as of 08/01/2017

			Lab w/Split Sample	Lab
			0	KAN-LAB
Document Number	Document Date	Document Type	Document Remarks	
Att. 1		Other	Collection Instructions for Total Diet Study Week #4, 2 Pages	
Att. 2		Other	Copy of Shoprite of Marlboro receipt, dated 08/03/2012, 5 pages	
Att. 3		Other	Copy of Shoprite of Marlboro receipt, dated 08/06/2012, 2 pages	
Att. 4		Other	Copies of Sbarro, Taco Bell, Walmart, and Wendy's receipts, dated 08/06/2012, 1 pages	
Remarks				
See continuation.				
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$595.66	Cash	No	No	Kristen E Rescigno
Name of Signer		Date & Time of Signature		Meaning
Kristen E Rescigno		08/08/2012	03:57 PM ET	Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 700266

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Remarks

HOW PREPARED

The sample was placed inside 9 insulated cardboard shipping boxes. Box #1 contains an FDA-525 with a hardcopy of the C/R. Each shipping box contains the following Item Numbers:

Box #1: Item No. 077, 249, 084, 251, 372, 368, 323, 324, 038, 342, 250

Box #2: Item No. 313, 219, 320, 221, 223, 214, 211, 225, 218, 226

Box #3: Item No. 205, 212, 207, 220, 328, 227, 215, 216

Box #4: Item No. 099, 202, 309, 331, 373

Box #5: Item No. 350, 351, 359, 380, 230, 378

Box #6: Item No. 063, 124, 244, 334, 352

Box #7: Item No. 054, 126, 281, 365, 279, 258

Box #8: Item No. 042, 267, 105, 098, 257, 185, 186, 344

Box #9: Item No. 268, 152, 100, 256

-Items in Boxes #1-5 were collected at room temperature, held in the NBRP sample prep area until shipment, and shipped at room temperature.

-Items in Boxes #6-7 were collected fresh/refrigerated, held in the NBRP refrigerator until shipment, and shipped refrigerated.

-Items in Boxes #8-9 were collected frozen, held in the NBRP freezer until shipment, and shipped frozen.

-Coolants and temperature monitoring strips were included with the boxes containing refrigerated and frozen items.

-All items were identified with the pre-printed labels provided by KAN-LAB.

-As per guidance from KAN-LAB, the sample was not Officially Sealed.

COLLECTION METHOD

Items in Boxes #1, 2, 3, 4, and 5 were collected on 08/03/2012 from Shoprite of Marlboro.

Items in Boxes #6 and 8 were collected on 08/06/2012 from Shoprite of Marlboro.

Items in Box #7 were collected on 08/06/2012 from:

-Shoprite of Marlboro (Item Nos. 054, 126)

-Sbarro (Item No. 281)

-Taco Bell (Item Nos. 365, 279)

-Wendy's (Item Nos. 258, 241)

Items in Box #9 were collected on 08/06/2012 from:

-Shoprite of Marlboro (Item Nos. 268, 152)

-Walmart (Item Nos. 256, 100)

Refer to Page 1 of the hardcopy C/R for dealer locations.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 700266

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

The collection/shipping team included CSO Kristen E. Rescigno, CSO Doreen P. Canetti, and CST Dorothy Parillo.

Per Request

cc: DMPSB-HFR-CE-300 (Imler)

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 700268

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12203238	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3009702915	08/13/2012	37XYY99	Dealer	04839	5
3009703324				21839	5
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NWJ-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
No					
Product Description					
Total Diet Study Market Basket 2012-4					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839, FACTS ID #1412758, OP ID #6164199					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Babies "R" Us	17 Route 9 South Manalapan, NJ 07726 US	Dealer	3009702915		
Target	55 US Hwy 9 Manalapan, NJ 07726 US	Dealer	3009703324		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
		None			
Description of Sample					
Week #5					
Method of Collection					
See Remarks.					
How Prepared					
See Remarks.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
NBRP Mail Area for pick up by UPS			08/14/2012	NWJ-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	
Document Number	Document Date	Document Type	Document Remarks		
Att. 1, 1 pg		Other	Collection Instructions for Week #5 of Total Diet Study		
Att. 2, 1 pg		Other	Receipt from Babies "R" Us, dated 08/13/2012		
Att. 3, 1 pg		Other	Receipt from Target, dated 08/13/2012		
Remarks					
See continuation.					

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 700268

This is an accurate reproduction of the original electronic record as of 08/01/2017

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$174.35	Cash	No	No	Kristen E Rescigno
Name of Signer			Date & Time of Signature	Meaning
Kristen E Rescigno			08/14/2012 02:54 PM ET	Collector
Kristen E Rescigno			08/14/2012 02:49 PM ET	Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 700268

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Remarks

HOW PREPARED

The sample was placed inside 2 insulated cardboard shipping boxes. Box #1 contains an FDA-525 with a hardcopy of the C/R. Each shipping box contains the following Item Numbers:

Box #1: Item No. 317, 700, 725, 713, 717, 720, 728, 729, 731

Box #2: Item No. 701, 711, 712, 714, 721, 730, 726, 723

-Items in Box # 1 and #2 were collected at room temperature, held in the NBRP sample prep area until shipment, and shipped at room temperature.

-All items were identified with the pre-printed labels provided by KAN-LAB.

-As per guidance from KAN-LAB, the sample was not Officially Sealed.

COLLECTION METHOD

Items in Box #1 were collected on 08/13/2012 from Babies ?R? Us.

Items in Box #2 were collected on 08/13/2012 from Target.

Refer to Page 1 of the hardcopy C/R for dealer locations.

Per Request:

cc: DMPSB-HFR-CE-300 (Imler)

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 702585

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer
Melinda L Rice

Date & Time of Signature
02/16/2012 11:21 AM ET

Meaning
Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 702585

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Remarks

Items collected at:

Leekers Family Foods, 6223 N Broadway, Wichita, KS:

17 Ham, cured
21 Pork roast, loin
26 Turkey Breast, raw
240 Chicken breasts
337 Chicken Thighs
50 Rice, white, enriched
55 Corn, canned
87 Fruit cocktail, canned in juice
93 Pineapple, canned in juice
95 Raisins
103 Prune juice, bottles
122 Green beans, canned
131 Beets, canned
138 Potato chips
161 Dill cucumber pickles
168 Cream sub, non-dairy, liquid
254 Peaches, canned in syrup
255 Pears, canned in syrup
261 Tomato juice, bottles
307 Fruit drink, bottled
341 Refried beans, canned
345 Breakfast toaster pastry
348 Apricots, canned in syrup
358 Sweet potatoes, canned
374 Beef/Brown gravy, bottled
61 Biscuits, refrig dough
167 Cream, Half and half
78 Apples
79 Oranges, Venencia, raw
80 Bananas, raw
83 Peaches, raw
85 Pears, raw
86 Strawberries, raw
88 Grapes, green, raw
89 Cantalope, raw
92 Grapefruit, raw

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 702585

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

97 Avocados, raw
109 Iceberg lettuce, raw
110 Cabbage, fresh
117 Tomatoes, red, raw
123 Cucumber, raw
356 Carrots, baby, raw
259 Carrots, fresh
357 Lettuce, leaf, raw
107 Spinach, fresh
108 Collards, fresh
113 Broccoli, fresh
115 Asparagus, fresh
116 Cauliflower, fresh
121 Green beans
263 Brussels sprouts, fresh
361 Lasagna w/ meat, frozen

Dillons, 3707 N Woodlawn, Wichita, KS:
299 Olives, black, pitted
81 Watermelon, raw

McDonalds, 5900 Air Cap Dr., Park City, KS
147 Quarter-pound hamburger on bun
275 Quarter-pound cheeseburger on bun
276 Fish sandwich on bun
366 Chicken filet, grilled, sandwich on bun

McDonalds, 610 N Rock Rd, Wichita, KS:
278 Egg, cheese, and ham on english muffin

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 714740

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Official	11190065	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004201682	10/04/2011	37XYY99	Dealer	04839	15
3004493899				21839	.1
3009164647					
3009164649					
3009164652					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	KAN-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					
Product Description					
Total Diet Study Market Basket 2012-1					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Wal-Mart Supercenter	3030 N Rock Rd Wichita, KS 67226-1309 US	Dealer	3004493899		
Dillons Store #66	2244 N Rock Rd Wichita, KS 67226-2352 US	Dealer	3004201682		
Global Wine & Spirits	3550 N Woodlawn, Suite 200 Wichita, KS 67220 US	Dealer	3009164647		
Whole Foods	6574 East Central Wichita, KS 67206 US	Dealer	3009164649		
Great Wall Chinese Restaurant	2240 N Rock Rd, Suite 104 Wichita, KS 67226 US	Dealer	3009164652		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample					
Week 1, list attached.					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To	Date Delivered	Orig C/R & Records To			
		KAN-DO			

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 714740

This is an accurate reproduction of the original electronic record as of 08/01/2017

Lab w/Split Sample Lab

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
		No	No	Janet B Abt

Name of Signer	Date & Time of Signature	Meaning
Janet B Abt	10/05/2011 08:46 AM ET	Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 714740

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Remarks

Lot numbers that are different were the last of the available product.

On two of the Raisin Bran boxes, there is a label over another label. I thought a label page was missing and made my own, and then found the original.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 714740

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Official	11190065	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004201682	10/04/2011	37XYY99	Dealer	04839	15
3004493899				21839	.1
3009164647					
3009164649					
3009164652					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	KAN-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					
Product Description					
Total Diet Study Market Basket 2012-1					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Wal-Mart Supercenter	3030 N Rock Rd Wichita, KS 67226-1309 US	Dealer	3004493899		
Dillons Store #66	2244 N Rock Rd Wichita, KS 67226-2352 US	Dealer	3004201682		
Global Wine & Spirits	3550 N Woodlawn, Suite 200 Wichita, KS 67220 US	Dealer	3009164647		
Whole Foods	6574 East Central Wichita, KS 67206 US	Dealer	3009164649		
Great Wall Chinese Restaurant	2240 N Rock Rd, Suite 104 Wichita, KS 67226 US	Dealer	3009164652		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample					
Week 1, list attached.					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To	Date Delivered	Orig C/R & Records To			
		KAN-DO			

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 714740

This is an accurate reproduction of the original electronic record as of 08/01/2017

Lab w/Split Sample Lab

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
		No	No	Janet B Abt

Name of Signer	Date & Time of Signature	Meaning
Janet B Abt	10/05/2011 08:46 AM ET	Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 714740

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Remarks

Lot numbers that are different were the last of the available product.

On two of the Raisin Bran boxes, there is a label over another label. I thought a label page was missing and made my own, and then found the original.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 716691

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer	Date & Time of Signature	Meaning
Donna K Speer	10/24/2011 03:29 PM ET	Collector
Donna K Speer	10/18/2011 12:50 PM ET	Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 716691

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Samples prepared as directed by compliance program; individual item labels affixed; cartons labeled with sample number, carton number, stand and week#, district; semi-perishables packed in cardboard cartons and perishable items packed in coolers.

Remarks

On 10/03/11 at Krogers 9219 N Lindbergh Peoria IL 61615 purchased all grocery items listed on week #2. Fast food carry out items purchased 10/18/11 at Mc Donalds North University St Peoria IL 61614.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 716692

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12190663	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3001907842	10/24/2011	37XYY99	Dealer	04839	22
3004214914				21839	22
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	CHI-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
No					
Product Description					
Total Diet Study Market Basket 2012-1					
Product Label					
various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Kroger Co.	9219 N Lindbergh Dr Peoria, IL 61615-1425 US		Dealer	3001907842	
Wal Mart Supercenter	8915 N Allen Rd Peoria, IL 61615-1559 US		Dealer	3004214914	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample					
Week # 3					
Method of Collection					
Purchased direct from dealers' shelves as offered for sale. Carry out items purchased from restuarant.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
picked up by FedEx at RP			10/24/2011	CHI-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 716692

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer	No	No	Donna K Speer	
Donna K Speer		Date & Time of Signature		Meaning
		10/24/2011 03:37 PM ET		Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 716692

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Samples prepared as directed by compliance program; individual item labels affixed; cartons labeled with sample number, carton number, stand and week#, district; semi-perishables packed in cardboard cartons and perishable items packed in coolers.

Remarks

On 10/24/11 at Krogers 9219 N Lindbergh Peoria IL 61615 purchased all grocery items listed on week #3. Deli macaroni salad and deli coleslaw purchase at WalMart N Allen Rd Peoria IL. Fast food items purchased 10/24/11 at KFC N Allen Rd Peoria IL 61614. Milk shake purchased 10/24/11 at Dairy Queen N Knoxville Rd Peoria, IL.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 716693

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12190996	Completed

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3001907842	10/31/2011	37XYY99	Dealer	04839	22
3004214914				21839	22

Compliance Num	Country of Origin
-----------------------	--------------------------

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	CHI-DO			Refrigerated

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name
No				

Product Description

Total Diet Study Market Basket 2012-1

Product Label

various

Reason for Collection	MFG Codes	Expiration Date
CP 7304.839		

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Kroger Co.	9219 N Lindbergh Dr Peoria, IL 61615-1425 US	Dealer	3001907842	
Wal Mart Supercenter	8915 N Allen Rd Peoria, IL 61615-1559 US	Dealer	3004214914	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
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Description of Sample

Week # 4

Method of Collection

Purchased direct from dealers' shelves as offered for sale. Carry out items purchased from restuarant.

How Prepared

See continuation.

Collector's Identification on Package and/or Label	Collector's Identification on Seal
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Sample Delivered To	Date Delivered	Orig C/R & Records To
picked up by UPS at RP	11/01/2011	CHI-DO
	Lab w/Split Sample	Lab
	0	KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
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Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 716693

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer	No	No	Donna K Speer	
Donna K Speer		Date & Time of Signature		Meaning
		11/01/2011 08:44 AM ET		Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 716693

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Samples prepared as directed by compliance program; individual item labels affixed; cartons labeled with sample number, carton number, stand and week#, district; semi-perishables packed in cardboard cartons and perishable items packed in coolers.

Remarks

On 10/31/11 at Krogers 9219 N Lindbergh Peoria IL 61615 purchased all grocery items listed on week #4 with the exception of BF, turkey gravy,BF beef gravy, frz grapefruit conc and summer squash purchase 11/01/11 at WalMart N Allen Rd Peoria IL. Fast food items purchased 10/31/11 at Taco Bell N Knoxville Rd, Pizza Hut Pioneer Parkway Rd and McDonalds on N University Peoria IL 61614.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 716694

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12191303	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004214914	11/07/2011	37XYY99	Dealer	04839	7
				21839	7
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	CHI-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
No					
Product Description					
Total Diet Study Market Basket 2012-1					
Product Label					
various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Wal Mart Supercenter	8915 N Allen Rd Peoria, IL 61615-1559		Dealer	3004214914	
	US				
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample					
Week # 5					
Method of Collection					
Purchased direct from dealers' shelves as offered for sale.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
picked up by UPS at RP			11/07/2011	CHI-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
		No	No	Donna K Speer	

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 716694

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer
Donna K Speer

Date & Time of Signature
11/07/2011 12:30 PM ET

Meaning
Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 716694

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Samples prepared as directed by compliance program; individual item labels affixed; cartons labeled with sample number, carton number, stand and week#, district; semi-perishables packed in cardboard cartons.

Remarks

On 10/31/11 at WalMart Allen Rd Peoria IL 61615 purchased all grocery items listed on week #5 with exception of item # 720, BF dessert, peach cobbler not available. Checked for item #720 at Kroger Lindberg Dr Peoria IL and Toys R Us Peoria IL and found item not available. Contacted Susan Nickols and she said to not search any further and send other items.

Food and Drug Administration Office of Regulatory Affairs

Collection Report

For Sample Number: 721753

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12197185	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3008630742	04/02/2012	37XY99	Dealer	04839	11
3009483998				21839	11
3009484002					
3009484010					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NOL-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket 2012-3					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839, Total Diet Study					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
WalMart Neighborhood Market	5531 Edmondson Pike Nashville, TN 37211	Dealer	3009483998		
publix	15544 Old Hickory Blvd Nashville, TN 37211-7329 US	Dealer	3008630742		
Liquors Inc	15565 Old Hickory Blvd Nashville, TN 37211 US	Dealer	3009484002		
Panda House Restaraunt	853 Briley Parkway Nashville, TN 37217	Dealer	3009484010		
	US				
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
N/A		None			
Description of Sample					
Week #1					
Method of Collection					
Randomly collected from retail shelves and a restaurant on 04/02/2012.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
See Remarks			N/A		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
UPS				NOL-DO	
			Lab w/Split Sample	Lab	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 721753

This is an accurate reproduction of the original electronic record as of 08/01/2017

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$621.13	Credit Card	No	No	Laura L Staples
Name of Signer	Date & Time of Signature			Meaning
Laura L Staples	04/25/2012	11:47 AM	ET	Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 721753

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Subs were identified with the stickers provided by KAN-DO lab. All non-perishable items were identified and packaged for shipment on 04/02/2012. Perishable items were labeled on 04/02/2012 and stored in the sample fridge until 04/03/2012 when they were packaged for shipment. in appropriate coolers with frozen gel packs.

04/05/2012: The eggs did not survive shipping See Remarks

Remarks

Storage Requirements:

Boxes 1-6: Ambient (non-perishable items)

Boxes 7-11: Refrigerated (perishable items)

The following items were purchased at the associated store.

Wal-Mart Neighborhood Market 5531 Edmonson Pike, Nashville, TN 37211:

Items: 001, 002, 003, 004, 010, 012, 013, 029, 030, 035, 047, 048, 058, 062, 064, 065, 066, 067, 069, 071, 072, 074, 075, 076, 114, 119, 125, 128, 136, 146, 162, 164, 166, 169, 235, 236, 237, 239, 248, 252, 264, 285, 300, 332, 333, 335, 340, 343, 347, 379, 900, 901, 902, 903, 904, 905, 906, 908

Publix 15544 Old Hickory Boulevard, Nashville, TN 37211:

Items: 014, 073, 269

Liquors Inc 15565 Old Hickory Boulevard, Nashville, TN 37211:

Items: 199, 907

Panda House 853 Briley Parkway, Nashville, TN 37217

Items: 362, 363, 364

See Continuation Sheet for a detailed list of each item, its number, where purchased and which box it was packaged in for shipment.

Payment: Payment was made using a personal credit card.

04/05/2012:

Recollected 6 dozen eggs from Wal-Mart Neighborhood Market 5531 Edmonson Pike, Nashville, TN 3721. Wrapped in bubble wrap, in a styrofoam cooler and packed with 4 soft gel packs in a large garbage bag, closed with tape and identified with a label "721753 4/5/2012 LLS"

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 722458

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12194407	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	01/30/2012	37XYY99	Dealer	04839 21839	27 2
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
656974	INV	DEN-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Yes				Multiple	

Product Description

Total Diet Study Market Basket 2012-2

Product Label

various

Reason for Collection

Surveillance sample collected per CP 7304.839, Total Diet Study, and FACTS assignment #1360859 (week #3). Analyze for contaminants and nutrients.

MFG Codes

Multiple

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
------------------------	----------------	---------------------	-----------------	------------

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
N/A		None		

Description of Sample

See continuation.

Method of Collection

The sample was collected from shelves at a retail store, and purchased at McDonald's on 01/30/12. See Remarks for continuation.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

NA, see Remarks for continuation.

Collector's Identification on Seal

NA, see Remarks for continuation.

Sample Delivered To

DEN-DO UPS Shipping Area, See Remarks for tracking numbers.

Date Delivered

01/31/2012

Orig C/R & Records To

DEN-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
Attachment 1		Other	Week 3 Total Diet Study Collection List (2 pages)

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$613.15	Cash	No	No	Elisa J Beard

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 722458

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer
Elisa J Beard

Date & Time of Signature
01/31/2012 01:40 PM ET

Meaning
Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 722458

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Description of Sample

Market Basket 2009-2 Week #3: This sample consists of various food items requested by KAN-DO LAB. The subs were purchased at a retail store and fast food restaurants in Boulder, CO.

How Prepared

On 1/30/12, the subs placed under lock and key in the sample prep room and Sample Custodian's walk in refrigerator and freezer until 1/31/12. On 1/30/09, each non-refrigerated item was identified with a white stick-on label provided by KAN-DO LAB. On 1/31/12 each refrigerated item was identified with a white stick-on label provided by KAN-DO Lab. See Remarks for continuation.

Remarks

Collection Method continued:

On 1/30/12, Items 018, 019, 020, 022, 027, 028, 034, 039, 046, 051, 052, 053, 145, 155, 156, 156, 157, 170, 172, 173, 177, 178, 182, 183, 184, 187, 190, 191, 193, 194, 197, 198, 265, 266, 283, 286, 287, 288, 290, 291, 292, 293, 294, 295, 296, 298, 305, 306, 318, 336, 338, 339, 346, 353, 355, 367, 369, 370, 371, 375, 376, 377, 381, and 382 were purchased from KING Soopers, 3600 Table Mesa Drive, Boulder, CO 80305.

On 1/30/12, Item 007 were purchased from Mc Donalds Resturant, 2920 Baseline Rd., Boulder, CO 80303., 303-449-1916

On 1/30/12 The sample was transported in coolers and cardboard boxes to the DEN-DO Office.

How Prepared continued. - Identification required by the IOM was not placed on each sub as instructed by, Ron Sisk, KAN-DO LAB. As per the assignment, no official seal was applied. On 1/31/12, all subs were packed in boxes and coolers with bubble wrap (total 13). The coolers were also packed with blue ice and with dry ice. An FDA-525 with completed C/R was included in BOX #7. The sample consisted of a total of 6 coolers (numbered 1-6) and 7 cardboard boxes (numbered 7-13) and were shipped by UPS overnight to KAN-LAB on 1/31/12.

Note: Cooler #1 and #3 have Dry Ice.

UPS Tracking Numbers: Cooler 1:1ZA4995A0193689195 43.0 lbs; 2: 1ZA4995A0194928602 45.0 lbs; 3:1ZA4995A0190706617 35.0 lbs; 4: 1ZA4995A0192379227 30.0 lbs; 5: 1ZA4995A0191062436 49.0 lbs; 6: 1ZA4995A0192232241 26.0 lbs; Box 7.1ZA4995A0191324653 15.0 lbs; 8 1ZA4995A0190335661 24.0 lbs; 9. 1ZA4995A0190421273 16.0 lbs; 10: 1ZA4995A0190497488 20.0 lbs; 11.1ZA4995A0191840292 14.0 lbs; 12. 1ZA4995A0193685706 20.0 lbs; 13. 1ZA4995A0194829719 26.0 lbs.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 726283

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag Survey Sample		Flag Remarks CP 7304.839 -Total Diet Study Market Basket			
Episode Number	Origin Domestic	Basis Surveillance	Sample Type Investigational	FIS Smpl Num 12201556	Status Completed
FEI 3009643846 3009643856 3009643870	Date Collected 07/09/2012	Product Code 37XYY99	Responsible Firm Dealer	PAC 04839 21839	Hours 18 18
Compliance Num	Country of Origin United States				
Related Smpl Num	Position Class INV	Sampling District NWJ-DO	NDC Number	Permit Number	Storage Rqrmnt. Refrigerated
Dealer is Consumer No	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name N/A	
Product Description Week #1					
Product Label Various					
Reason for Collection Total Diet Study (CP 7304.839)		MFG Codes Various		Expiration Date Various	
Firm Legal Name ShopRite of Freehold Shoprite Liquor Warehouse Golden China	Address South St & Route 9 freehold, NJ 07728 US 3585 Us Highway 9 Freehold, NJ 07728-2672 US 3585 US Highway 9 freehold, NJ 07728 US	Type of Firm Dealer Dealer Dealer	Firm FEI 3009643846 3009643856 3009643870	FCE	
Size of Lot N/A	Est. Value	Rcpt Type None	Carrier Name	Date Shipped	
Description of Sample Total Diet Study Market Basket 2012-4					
Method of Collection See continuation.					
How Prepared See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal "INV 726283 7/10/12 Raymond L Cheung"		
Sample Delivered To UPS	Date Delivered		Orig C/R & Records To NWJ-DO		
	Lab w/Split Sample		Lab		
Document Number 1 2 3	Document Date 07/09/2012 07/10/2012 07/09/2012	Document Type Other Other Other	Document Remarks Shoprite of Freehold receipt, 4 pgs. Shoprite of Freehold, 1 pg. Shoprite Liquor Warehouse receipt, 1 pg.		

Date: 08/01/2017

Page: 1 of 4

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 726283

This is an accurate reproduction of the original electronic record as of 08/01/2017

4	07/09/2012	Other	Golden China receipt, 1 pg.
5	07/09/2012	Other	FDA 415a, Broken Seals, 4 pgs.
6	07/09/2012	Other	Collection Instructions for TDS, Week 1, 3 pgs.

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$678.56	Cash	No	No	Raymond L Cheung
Name of Signer	Date & Time of Signature			Meaning
Raymond L Cheung	07/24/2012 03:23 PM ET			Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 726283

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Method of Collection

Week # 1 Items were collected from Shoprite of Freehold with exception to the following:

Item No. 199 and 907 were collected from a Shoprite Liquor Warehouse.

Item No. 362, 363, and 364 were collected from Golden China.

Items that require refrigeration were placed in a cooler with coolants, all other items were stored at ambient temperatures. Sample was transported in a GOV to NBRP sample room under CSO custody. Sample was placed under official seal and kept under secure conditions. Items were stored under refrigeration and at room temperature based on the item's storage temperature requirements.

How Prepared

On 7/10/12, official seals were broken, Week #1 items were identified with a Total Diet Study Market Basket 2012-4 labels.

Items were sorted by storage requirements. i.e., refrigerate and room temp . The sample consists of 13 packages, each officially sealed with Collector's ID on seal and FDA 525 attached.

How prepared continued in remarks section.

Remarks

Sample was placed in insulated cardboard shipping boxes and non-insulated shipping boxes.

Refrigerate Items No. 001, 002, 003, 004, 010, 012, 013, 014, 029, 030, 035, 125, 162, 164, 235, 236, 237, 239, 264, 269, 300, 300, 332, 333, 335, 362, 363, and 364. These items were placed in insulated boxes with coolants.

Keep at room temperature Items No. 047, 048, 058, 062, 064, 065, 066, 067, 069, 071, 072, 0073, 074, 076, 076, 114, 119, 128, 136, 146, 166, 169, 199, 248, 252, 285, 340, 343, 347, 379, 900, 901, 902, 903, 904, 905, 906, 907, and 908. These items were placed in non-insulated shipping boxes.

Sample was shipped in 10 boxes.

Hardcopy of Collection Report and copy of Week #1 Items included with package 10 of 13.

Original Documents obtained included with original Collection Report to NWJ-DO.

Sample was collected and prepared by CSOs Monteiro, Cayuela, and Cheung.

Week # 1 Items were collected from the following:

Shoprite of Freehold

Items No. 001, 002, 003, 004, 010, 012, 013, 014, 029, 030, 035, 125, 162, 164, 235, 236, 237, 239, 264, 269, 300, 300, 332, 333, 335, 047, 048, 058, 062, 064, 065, 066, 067, 069, 071, 072, 0073, 074, 076, 076, 114, 119, 128, 136, 146, 166, 169, 248, 252, 285, 340, 343, 347, 379, 900, 901, 902, 903, 904, 905, and 906.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 726283

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Shoprite Liquor Warehouse
Item No. 199 and 907

Golden China
Item No. 362, 363, and 364

Per Request
cc: DMPSB-HFR-CE-300 (Imler)

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 726904

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K121729	Status
FEI	Date Collected 11/25/2011	Product Code 05B-99	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description BF, macaroni and cheese					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample BF, macaroni and cheese					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 726904

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 726904**TD Sample Number:** 201201729**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, macaroni and cheese**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 02/28/2012
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201729 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

01/05/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201729 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/04/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	A	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201729 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/28/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 726904

TD Sample Number: 201201729

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201729 AND PAF =KTE

Lab Conclusion Date

Lab Conclusion Made By

02/02/2012

Nickols,Susan M

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 726926

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K121728	Status
FEI	Date Collected 11/25/2011	Product Code 05B-99	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description BF, vegetables and turkey					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample BF, vegetables and turkey					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 726926

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 726926****TD Sample Number: 201201728****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, vegetables and turkey**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 03/24/2012
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

01/05/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/28/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201728 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/02/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 726926

TD Sample Number: 201201728

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201728 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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01/04/2012	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201728 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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03/24/2012	Nickols,Susan M
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**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 726963

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K121218	Status
FEI	Date Collected 11/25/2011	Product Code 40DCE06	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description BF, carrots					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample BF, carrots					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 726963

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 726963****TD Sample Number: 201201218****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Flag:****Home District:****Sample Origin:****Sample Type:****Orig C/R and Records To:****Sample Basis:** Surveillance**Collecting District:****Collection PACs:****Product Name:****Product Description:** BF, carrots**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 03/22/2012
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201218 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

01/04/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201218 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/22/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201218 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/02/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 726963****TD Sample Number: 201201218****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201218 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/22/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201218 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/04/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201218 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/23/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201218 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/09/2012 Nickols,Susan M

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 726987

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K121123	Status
FEI	Date Collected 11/25/2011	Product Code 24FAY20	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Cucumber, peeled, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Cucumber, peeled, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 726987

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 726987****TD Sample Number: 201201123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Cucumber, peeled, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 03/29/2012
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/01/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/29/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

01/26/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 726987****TD Sample Number: 201201123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/24/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

01/07/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/29/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/29/2012 Nickols,Susan M

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 727005

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K121124	Status
FEI	Date Collected 11/25/2011	Product Code 24KFD06	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Summer squash, fresh/frozen, boiled					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Summer squash, fresh/frozen, boiled					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 727005

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 727005**TD Sample Number:** 201201124**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Summer squash, fresh/frozen, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 03/29/2012
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/01/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/29/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201124 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/24/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 727005****TD Sample Number: 201201124****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/18/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201124 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

01/07/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/29/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201124 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/29/2012 Nickols,Susan M

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 727011

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K121125	Status
FEI	Date Collected 11/25/2011	Product Code 25KYD03	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Pepper, sweet, green, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Pepper, sweet, green, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 727011

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 727011****TD Sample Number: 201201125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Flag:****Home District:****Sample Origin:****Sample Type:****Orig C/R and Records To:****Sample Basis:** Surveillance**Collecting District:****Collection PACs:****Product Name:****Product Description:** Pepper, sweet, green, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 04/07/2012
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

03/24/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/18/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/29/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 727011****TD Sample Number: 201201125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/07/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/29/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

01/05/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/01/2012 Nickols,Susan M

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 727025

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K121030	Status
FEI	Date Collected 11/25/2011	Product Code 17CGY01	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Salami, luncheon-meat type (not hard)					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Salami, luncheon-meat type (not hard)					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 727025

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 727025**TD Sample Number:** 201201030**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Salami, luncheon-meat type (not hard)**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 02/22/2012
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	A	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201030 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/07/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201030 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/22/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201030 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

01/05/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 727025

TD Sample Number: 201201030

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201030 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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01/25/2012	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201030 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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02/09/2012	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201030 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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02/02/2012	Nickols,Susan M
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**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 727096

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K121029	Status
FEI	Date Collected 11/25/2011	Product Code 17CGD01	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Bologna (beef/pork)					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Bologna (beef/pork)					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 727096

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 727096**TD Sample Number:** 201201029**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Bologna (beef/pork)**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 02/22/2012
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	A	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201029 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

02/07/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201029 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

01/05/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201029 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

02/09/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 727096

TD Sample Number: 201201029

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201029 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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02/22/2012	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201029 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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01/25/2012	Nickols,Susan M
------------	-----------------

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201201029 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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02/02/2012	Nickols,Susan M
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**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 729590

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag
Survey Sample

Flag Remarks
2012-3

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12197194	Completed

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3008705386	04/02/2012	37XYY99	Dealer	04839	10
3009483057				21839	10

Compliance Num **Country of Origin**

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	FLA-DO			Refrigerated

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name
No				various

Product Description

Total Diet Study Market Basket 2012-3

Product Label

various

Reason for Collection

CP 7304.839

MFG Codes

various

Expiration Date

Firm Legal Name

walmart

Address

16205 S. Military Trail Delray Beach, FL
33484 US

Type of Firm

Dealer

Firm FEI

3009483057

FCE

publix

1968 Ne 5th Ave Boca Raton, FL 33431-
7702 US

Dealer

3008705386

Size of Lot

various

Est. Value

Rcpt Type

FDA484

Carrier Name

Date Shipped

Description of Sample

Week #1

Method of Collection

See continuation.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

preassigned item number/FLA/item name/2012-3

Collector's Identification on Seal

"729590 4/3/12 Tamara J. Henderson"

Sample Delivered To

UPS: Tracking #1ZA5E8160196709568

Date Delivered

04/04/2012

Orig C/R & Records To

FLA-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number

1

Document Date

04/02/2012

Document Type

Affidavit

Document Remarks

Form FDA 463a, signed by Linda A. Tracey,
Assistant Manager at Walmart in Delray Beach, FL (1
page).

2

04/02/2012

Other

Form FDA 484 - Receipt for Samples, signed by
Linda A. Tracey, Assistant Manager at Walmart in

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 729590

This is an accurate reproduction of the original electronic record as of 08/01/2017

3

Other

Delray Beach, FL (1 page).
Receipts for goods (4 pages).

Remarks

See continuation.

Payment Amount

\$548.15

Payment Method

Cash

704(d) Sample

No

702(b) Portion

No

Collector's Name

Tamara J Henderson

Name of Signer

Tamara J Henderson

Date & Time of Signature

04/30/2012

05:38 PM

ET

Meaning

Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 729590

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Method of Collection

Week 1 items collected at random from dealer stock shelf or restaurant at locations provided. See remarks section for a detailed list of where various items were collected.

How Prepared

Each item was identified with stick on labels provided by KAN-DO. Samples placed in bag, wrapped with a FDA seal (completed as noted), and FDA 525 (completed as noted) attached. Bags with ambient items were placed in cardboard boxes. Bags with refrigerated items placed in coolers with 4 gel packs. Samples then prepared for shipment to KAN-LAB via UPS.

Remarks

Items 362, 363, 364 collected at Pei Wei, 1914 NE Fifth Ave., Boca Raton, FL 33431
Item 48 collected at Publix, 1968 NE 5th Ave, Boca Raton, FL 33431
All other items collected from Walmart, 16205 S. Military Trail, Delray Beach, FL 33484

FDA 484 and FDA 463a were only issued to Walmart in Delray Beach, FL on 4/2/12.

Samples collected on two days 4/2/2012 and 4/3/2012. Samples collected on 4/2/12 were kept in secure controlled access FDA office location until shipped on 4/3/12.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 731683

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12198247	Completed

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3005803674	04/24/2012	37XYY99	Dealer	04839	30
				21839	30

Compliance Num **Country of Origin**

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NOL-DO			Frozen

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name
No				Various

Product Description

Various

Product Label

Various

Reason for Collection	MFG Codes	Expiration Date
CP 7304.839.		

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Kroger	2284 Murfreesboro Pike Nashville, TN 37217-3313 US	Dealer	3005803674	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
	\$ 725.00	None		

Description of Sample

Week 3

Method of Collection

Items purchased at Krogers, Wendy's, Doughnut Connection, and Popeye's in Nashville, TN. See remarks

How Prepared

See continuation.

Collector's Identification on Package and/or Label	Collector's Identification on Seal
Labels provided by KAN-DO	N/A

Sample Delivered To	Date Delivered	Orig C/R & Records To
UPS		NOL-DO
	Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$725.00	Cash	No	No	Thomas O Morgan

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 731683

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer

Thomas O Morgan

Date & Time of Signature

04/24/2012 04:15 PM ET

Meaning

Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 731683

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Subs were identified with stick-on labels provided by KAN-DO Laboratory. All items were held at the NOL-DO until packaged for shipment. Refrigerated and frozen item stored in freezer and refrigerator in sample preparation room. Frozen items packaged with dry ice in insulated container. Refrigerated items packed with frozen gel-packs.

Remarks

Total Diet Study-Market Basket Week 2012-3.

Items purchased at:

Kroger 2284 Murfreesboro Pike, Nashville, TN 37217. Refrigerated and frozen items.

Kroger 2615 Franklin Pike, Nashville, TN 37207. Dry goods, Lamb, and Macaroni Salad

Wendy's 860 Elm Hill Pike Nashville, TN 38210. Chocolate Shakes

Doughnut Connection 1009 Murfreesboro Pike, Nashville, TN 37217. Doughnuts

Popeye's Louisiana Kitchen 1188 Murfreesboro Pike 37217. Fried chicken

Storage Requirements:

Boxes 1 - 5: Ambient

Boxes 6 & 7: Refrigerated

Boxes 8 & 9: Frozen

See continuation sheet for detailed list of each item and which box it was packaged in for shipment.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 731690

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag Survey Sample		Flag Remarks Total Diet Study Market Basket 2012-2			
Episode Number	Origin Domestic	Basis Surveillance	Sample Type Investigational	FIS Smpl Num 12193999	Status Completed
FEI	Date Collected 01/23/2012	Product Code 37XYY99	Responsible Firm Dealer	PAC 04839 21839	Hours 23 23
Compliance Num	Country of Origin				
Related Smpl Num 686643	Position Class OIP	Sampling District SEA-DO	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer Yes	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name Various	
Product Description Total Diet Study Market Basket 2012-2 - week 2					
Product Label Various					
Reason for Collection Collected per Total Diet Study Market Basket 2012-2, CP 7304.839			MFG Codes N/A		Expiration Date
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot N/A	Est. Value	Rcpt Type None	Carrier Name	Date Shipped	
Description of Sample Week 2 - Total Diet Study Market Basket 2012-2					
Method of Collection Collected as directed per assigned week's shopping list.					
How Prepared See continuation.					
Collector's Identification on Package and/or Label "INV731690 MBK" 01/23/12 or 01/24/12			Collector's Identification on Seal "INV731690 Marijo B. Kambere, Investigator " 01/23 or 01/24		
Sample Delivered To KAN LAB			Date Delivered	Orig C/R & Records To KAN-DO	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks See continuation.					
Payment Amount \$601.53	Payment Method Cash	704(d) Sample No	702(b) Portion No	Collector's Name Marijo B Kambere	

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 731690

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer
Marijo B Kambere

Date & Time of Signature
03/23/2012 12:11 PM ET

Meaning
Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 731690

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Subs were labeled with adhesive labels provided by the assignment, placed into Styrofoam cooler or plastic bag containers. Containers were taped shut, sealed w/ FDA415a, Official Seal, and FDA525 w/ shopping guide was placed over ea. FDA415a. Containers were placed into larger ID'd cardboard box, prepared for shipment then delivered to SEA-DO security guard desk for UPS pick-up. See Remarks.

Remarks

Fred Meyer, Bothell, WA - Item # 055,087,093,122,131,161,254,255,299,341,348,358,374,050,103, 261,307,095,138,345,078,079,080,085,088,089,092,097,109,110,117,123,259,356,357,361,017,021,026, 240,337,061,167,168,081,083,086,107,108,113,115,116,121,263.

McDonald, Bothell, WA - Item # 147, 275, 276, 278, 366.

Sample costs - CSO Kambere: \$175.04; CSO Czajka: \$426.49.

Responsible firm listed as Dealer, in order to complete CR w/o indicating a specific firm.

Digital photographs were taken of item labeling and placement of items within shipping containers. Original CD-R w/ photographs submitted with CR.

From How Prepared:

All samples stored locked in SEA-DO sample prep room under Official Seal until shipment.

Non-perishable items purchased on 01/20/12, stored at room temperature and shipped on 01/24/12 (Packages 6, 7 and 10).

Produce purchased FRESH on 01/23/12 (including items 081,083,086,107,108,113,115,116,121,263,078,079, 080,085,088,089,092,097,109,110, 117,123,259,356,357), placed into plastic bags, then shipped into Styrofoam cooler with frozen gel packs on 01/23/12 (Packages 1 to 5).

Items 061, 167, and 168 purchased under refrigeration on 01/23/12, stored overnight under refrigeration, and then placed individually into plastic bags prior to shipping into Styrofoam cooler with frozen gel packs on 01/24/12 (Package 8). Items # 147, 275, 276, 278, 366 purchased on 01/24/12, placed into plastic bags prior to shipping into Package 8.

Item 361 purchased frozen on 01/23/12, stored overnight in freezer, and then placed into plastic bag prior to shipping into Styrofoam cooler with frozen gel packs on 01/24/12 (Package 9). Items 017, 021, 026, 240, and 337 purchased under refrigeration on 01/23/12, stored overnight in freezer, and then placed into plastic bags prior to shipping into Package 9.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 733743

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12193568	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3006718869	01/09/2012	37XYY99	Dealer	04839	10
				21839	48
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	SAN-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
WEEK 1					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Smith's Food and Drug	8555 W Sahara Ave Las Vegas, NV 89117-1819 US	Dealer	3006718869		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various	\$ 500.00		UPS		
Description of Sample					
Total Diet Study Market Basket 2012-2					
Method of Collection					
See continuation.					
How Prepared					
Samples collected and sent to SAN-LAB per assignment instruction					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
				SAN-DO	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
		No	No	Rebecca T Davis	

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 733743

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer
Rebecca T Davis

Date & Time of Signature
07/14/2015 03:12 PM ET

Meaning
Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 733743

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Method of Collection

Various products were purchased from Smith's, Albertson's, and Walmart. Products were stored in the refrigerator and sample room in the RP's locked room until shipped on 1/11/12 to KAN-DO Laboratory.

Remarks

Item #s 48, 62, 66-67, 69, 71-76, 146, 166, 169, 252, 285, 340, 347, 379, 900-906, 908 purchased from Smith Food and Drug, 9750 S Maryland Pkwy, LV, NV 89193

Item #s 10, 12-14, 29-30, 47, 58, 64-65, 119, 235-237, 239, 248, 300, 332, 907 from Walmart Supercenter, 4505 W Charleston Blvd, LV, NV 89102

Item #s 1-4, 35, 114, 119, 125, 128, 136, 162, 164, 264, 269, 333, 335, 343, from Albertsons Grocery, 4850 W Craig Road, LV, NV

Item #s 362-364 from Panda Express, 5881 W Craig Rd, LV, NV 89130

Item #199 - from Walmart, 1807 W Craig, Rd., North LV, NV 89032

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 736052

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12193998	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3006718869	01/23/2012	37XYY99	Dealer	04839	10
				21839	48
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	SAN-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
WEEK NO. 2					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Smith's Food and Drug	8555 W Sahara Ave Las Vegas, NV 89117-1819 US	Dealer	3006718869		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample					
Total Diet Study Market Basket 2012-2					
Method of Collection					
Collected per Total Market Study assignment					
How Prepared					
Samples sent to KAN-LAB per assignment instruction					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
				SAN-DO	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
		No	No	Rebecca T Davis	

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 736052

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer
Rebecca T Davis

Date & Time of Signature
07/14/2015 03:11 PM ET

Meaning
Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 736052

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Remarks

Item #s 55,, 87, 93, 95, 103, 122, 131, 138, 161, 254, 255, 261, 299, 307, 341, 348, 358, 374 purchased from Walmart Supercenter, 4505 Charleston Blvd, LV, NV 89102

Item #s 17,21,26,50,93,86,107,108,113,116,121,255,337,345,361 purchased from Alberstons, 2575 Maryland Pkway, LV, NV 89101

Item #s 61,78,79,8081,85,88,89,92,97,109,110,115,117,123,167,168,259,263,356,357 purchased from Walmart, 1807 W Craig Rd, LV, NV 89032

Item #s 147,275,276,279,366 purchased from McDonalds, 1807 W Craig Rd, LV, NV 89032

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 737216

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12194345	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3006718869	01/27/2012	37XYY99	Dealer	04839	48
				21839	10
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	SAN-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
No					
Product Description					
WEEK NO. 3					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Smith's Food and Drug	8555 W Sahara Ave Las Vegas, NV 89117-1819 US	Dealer	3006718869		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample					
Total Diet Study Market Basket 2012-2					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
				SAN-DO	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
		No	No	Rebecca T Davis	

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 737216

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer
Rebecca T Davis

Date & Time of Signature
07/13/2015 04:46 PM ET

Meaning
Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 737216

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Remarks

Products purchased from Smith Food and Drug, 9750 Maryland Pkwy, LV, NV 89193

Item Nos. 18-20,22, 27-28,34,39,46,51-53,145,155-157,170,172,173183,184,187190, 193,194,197,283,292-296,298,305,306,318,367,370,371375,376,377,381,382

Albertson's, 2575 S. Maryland Pkwy, LV, NV 89109 - Item Nos.46,177,178,182,191,198,265,266,286-288,291

Kentucky Fried Chicken, 1318 W Craig Rd, LV, NV 89032 - Item Nos. 336, 338

Dunkin' Donuts, 5861 W Craig Rd., LV, NV - Item No. 290

McDonalds, 1807 W Craig Rd, LV, NV 89031 - Item No. 007

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 738660

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12194736	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3006718869	02/06/2012	37XYY99	Dealer	04839	48
				21839	10
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	SAN-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
No					
Product Description					
WEEK 4					
Product Label					
VARIOUS					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Smith's Food and Drug	8555 W Sahara Ave Las Vegas, NV 89117-1819 US		Dealer	3006718869	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample					
Total Diet Study Market Basket 2012-2					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
				SAN-DO	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
See continuation.					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	
		No	No	Rebecca T Davis	

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 738660

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer
Rebecca T Davis

Date & Time of Signature
07/13/2015 04:44 PM ET

Meaning
Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 738660

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Remarks

Item Nos. 212,215,216 purchased from Albertsons, Las Vegas, NV
Item Nos. 241, 258 from McDonalds, Las Vegas, NV
Item Nos. 279, 365 from Baja Mexican Grill, Las Vegas, NV
Item No. 281 from Big Mama's & Papa's, Las Vegas, NV
All other items purchased from Smith Food and Drug, LV, NV 89193

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 739074

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag	Flag Remarks				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12199017	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3007184160	05/07/2012	37XY99	Dealer	04839	9
3009537540				21839	9
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NOL-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				various	

Product Description

Total Diet Study Market Basket 2012-3

Product Label

Various

Reason for Collection

C.P. 7304.839, Total Diet Study

MFG Codes

Expiration Date

Firm Legal Name

The Kroger Company

Address

463 Sam Ridley Pkwy W Smyrna, TN
37167 US

Type of Firm

Dealer

Firm FEI

3009537540

FCE

Wal-Mart Stores Inc

570 Enon Springs Road Smyrna, TN 37167
US

Dealer

3007184160

Size of Lot

N/A

Est. Value

Rcpt Type

None

Carrier Name

Date Shipped

Description of Sample

Total Diet Study Market Basket 2012-3, Week #5

Method of Collection

Randomly collected from retail store shelves.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

See Remarks

Collector's Identification on Seal

N/A

Sample Delivered To

UPS

Date Delivered

Orig C/R & Records To

NOL-DO

Lab w/Split Sample

Lab

Document Number

Document Date

Document Type

Document Remarks

Remarks

See continuation.

Payment Amount

Payment Method

704(d) Sample

702(b) Portion

Collector's Name

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 739074

This is an accurate reproduction of the original electronic record as of 08/01/2017

\$151.45

Cash

No

No

Lindsay H Bertling

Name of Signer

Lindsay H Bertling

Date & Time of Signature

05/08/2012

09:22 AM

ET

Meaning

Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 739074

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

On 05/07/2012, all subs were identified with stickers (provided by Kan-Do Lab) and packaged. Items were packaged with bubble wrap in one of two cardboard boxes. The FDA 525 was placed in Box # 1. The two boxes containing the samples were delivered to the front desk for UPS pick-up and shipment to Kan-Do Lab on 05/08/2012. See continuation.

Remarks

The following items were purchased at the associated stores:

The Kroger Company, 463 Sam Ridley Pkwy W, Smyrna, 37167:

Items: 317, 701, 713, 717, 721, 723, 725, 730, and 731

Wal-Mart Stores Inc, 570 Enon Springs Road, Smyrna, TN 37167:

Items: 700, 711, 712, 714, 720, 726, 728, and 729

See Continuation Sheet for a detailed list of each item, its number, where purchased and which box it was packaged in for shipment.

Payment: Payment was made with cash. Cash was pulled from an ATM with GOV credit card.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 739905

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer
Rebecca T Davis

Date & Time of Signature
07/10/2015 06:03 PM ET

Meaning
Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 739905

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Remarks

Item #s 317,701,711-714,717,721,723,729-731 purchased from Smith's Grocery, Maryland Parkway, Las Vegas, NV

Item #s 700,720,725,726,728 purchased from Albertson's, Maryland Parkway, Las Vegas, NV

Item No. 720 purchased from Walmart, Inc. Craig Avenue, Las Vegas, NV

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 739905

This is an accurate reproduction of the original electronic record as of 08/01/2017

Name of Signer
Rebecca T Davis

Date & Time of Signature
07/10/2015 06:03 PM ET

Meaning
Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 739905

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Remarks

Item #s 317,701,711-714,717,721,723,729-731 purchased from Smith's Grocery, Maryland Parkway, Las Vegas, NV

Item #s 700,720,725,726,728 purchased from Albertson's, Maryland Parkway, Las Vegas, NV

Item No. 720 purchased from Walmart, Inc. Craig Avenue, Las Vegas, NV

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 741287

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag	Flag Remarks				
Survey Sample	Total Diet Study Market Basket				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12196977	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3004144424	03/23/2012	37XYY99	Dealer	04839	21
3009474842				21839	10
3009481720					
3009481725					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	GDF	ATL-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					

Product Description

Total Diet Study Market Basket 2012-13

Product Label

Various

Reason for Collection

Sample collected per Total Diet Study Market Basket 2012-2013,
FACTS Assignment: 1384852; CP 7304.839

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
BJ's Wholesale Club	8811 Brier Creek Parkway Raleigh, NC 27501 US	Dealer	3009474842	
Food Lion	5279 Roxboro Road Durham, NC 27712 US	Dealer	3009481720	
Wal Mart	10050 Glenwood Ave Raleigh, NC 27617 US	Dealer	3004144424	
Harris Teeter	1501 Horton Road Durham, NC 277025 US	Dealer	3009481725	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
Various		None		

Description of Sample

Week #1

Method of Collection

Samples were collected in accordance with CP 7304.839 and Total Diet Study 2012-13 Assignment Instructions.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Collector's Identification on Seal

Sample Delivered To	Date Delivered	Orig C/R & Records To
UPS (Multiple Tracking Numbers)	04/02/2012	ATL-DO
	Lab w/Split Sample	Lab
	0	KAN-LAB

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 741287

This is an accurate reproduction of the original electronic record as of 08/01/2017

Document Number	Document Date	Document Type	Document Remarks
1	03/23/2012	Other	Copy of Week 1 Shopping Lists; 1 page

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$551.00	Cash	No	No	Daveta L Bailey

Name of Signer	Date & Time of Signature	Meaning
Daveta L Bailey	04/02/2012 11:49 AM ET	Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 741287

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Pre-printed labels were affixed to each sub as required by assignment. All perishables were refrigerated, and non-perishables were maintained in ambient conditions. Each product was shipped via the conditions for which they had been stored.

Remarks

Samples packed into six coolers and four boxes. C/R and shopping list are enclosed in " Box 8." Boxes are marked 1-10. Dealers include: Chinese food purchased from Handy Kitchen; Target, Sam's Club; BJ's Warehouse; Harris Teeter; Wal-Mart; and Food Lion (My Essentials). Sample was stored in locked RAL-RP until shipped via UPS to KAN-LAB.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 742090

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
		Surveillance		K122729	

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
	02/27/2012	05B-99			

Compliance Num	Country of Origin

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name

Product Description

BF, macaroni and cheese

Product Label

Reason for Collection	MFG Codes	Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped

Description of Sample

BF, macaroni and cheese

Method of Collection

How Prepared

Collector's Identification on Package and/or Label	Collector's Identification on Seal

Sample Delivered To	Date Delivered	Orig C/R & Records To

Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks

Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name

Date: 08/24/2017

Page: 1 of 2

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 742090

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 742090**TD Sample Number:** 201202729**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, macaroni and cheese**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 05/10/2012
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202729 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/16/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202729 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/05/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202729 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/27/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 742090

TD Sample Number: 201202729

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	A	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202729 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

04/20/2012	Nickols,Susan M
------------	-----------------

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202729 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

05/10/2012	Nickols,Susan M
------------	-----------------

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 742112

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K122728	Status
FEI	Date Collected 02/27/2012	Product Code 05B-99	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description BF, vegetables and turkey					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample BF, vegetables and turkey					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 742112

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 742112**TD Sample Number:** 201202728**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, vegetables and turkey**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 05/22/2012
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/10/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202728 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/16/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/20/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 742112

TD Sample Number: 201202728

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202728 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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05/22/2012	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202728 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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03/24/2012	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202728 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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04/05/2012	Nickols,Susan M
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**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 742149

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K122218	Status
FEI	Date Collected 02/27/2012	Product Code 40DCE06	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description BF, carrots					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample BF, carrots					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 742149

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 742149**TD Sample Number:** 201202218**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, carrots**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 04/24/2012
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202218 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/18/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202218 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/17/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202218 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/13/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 742149****TD Sample Number: 201202218****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202218 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/24/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202218 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/12/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202218 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/05/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202218 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

04/24/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202218 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/07/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 742149

TD Sample Number: 201202218

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Lab: WEAC

Split Num: 1

Date Received: 03/14/2012

Date Out of Lab: 11/08/2012

District

District Conclusion

District

Conclusion:

Made By:

Disposition

Disposition

Disposition

Reason:

Authorized By:

Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion

Lab Conclusion Date

Lab Conclusion Made By

11/08/2012

Wei,Cong

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 742173

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K122123	Status
FEI	Date Collected 02/27/2012	Product Code 24FAY20	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Cucumber, peeled, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Cucumber, peeled, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 742173

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 742173**TD Sample Number:** 201202123**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Cucumber, peeled, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 05/22/2012
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/21/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/27/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/22/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 742173****TD Sample Number: 201202123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/14/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/20/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/13/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/02/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/02/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 742173****TD Sample Number: 201202123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Lab: WEAC**Split Num: 1****Date Received: 03/16/2012****Date Out of Lab: 11/08/2012****District****District Conclusion****District****Conclusion:****Made By:****Disposition****Disposition****Disposition****Reason:****Authorized By:****Authorized Date:**

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion**Lab Conclusion Date****Lab Conclusion Made By**

11/08/2012

Wei,Cong

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 742191

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K122124	Status
FEI	Date Collected 02/27/2012	Product Code 24KFD06	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Summer squash, fresh/frozen, boiled					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Summer squash, fresh/frozen, boiled					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 742191

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 742191****TD Sample Number: 201202124****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Summer squash, fresh/frozen, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 05/22/2012
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/02/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202124 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/22/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

03/27/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 742191****TD Sample Number: 201202124****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/14/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/02/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202124 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/13/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/21/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202124 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/20/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 742191****TD Sample Number: 201202124****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Lab: WEAC**Split Num: 1****Date Received: 03/16/2012****Date Out of Lab: 11/08/2012****District****District Conclusion****District****Conclusion:****Made By:****Disposition****Disposition****Disposition****Reason:****Authorized By:****Authorized Date:**

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion**Lab Conclusion Date****Lab Conclusion Made By**

11/08/2012

Wei,Cong

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 742197

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag **Flag Remarks**

Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K122125	Status
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FEI	Date Collected 02/27/2012	Product Code 25KYD03	Responsible Firm	PAC	Hours
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Compliance Num	Country of Origin
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Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
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Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name
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Product Description

Pepper, sweet, green, raw

Product Label

Reason for Collection	MFG Codes	Expiration Date
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Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
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Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
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Description of Sample

Pepper, sweet, green, raw

Method of Collection

How Prepared

Collector's Identification on Package and/or Label	Collector's Identification on Seal
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Sample Delivered To	Date Delivered	Orig C/R & Records To
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Lab w/Split Sample	Lab
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Document Number	Document Date	Document Type	Document Remarks
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Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
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**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 742197

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 742197**TD Sample Number:** 201202125**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Pepper, sweet, green, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 05/22/2012
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/22/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/02/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/21/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 742197****TD Sample Number: 201202125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202125 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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05/20/2012	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202125 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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05/10/2012	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202125 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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03/02/2012	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202125 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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03/27/2012	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202125 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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04/14/2012	Nickols,Susan M
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Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 742197****TD Sample Number: 201202125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Lab: WEAC**Split Num: 1****Date Received: 03/16/2012****Date Out of Lab: 11/08/2012****District****District Conclusion****District****Conclusion:****Made By:****Disposition****Disposition****Disposition****Reason:****Authorized By:****Authorized Date:**

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion**Lab Conclusion Date****Lab Conclusion Made By**

11/08/2012

Wei,Cong

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 742211

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K122030	Status
FEI	Date Collected 02/27/2012	Product Code 17CGY01	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Salami, luncheon-meat type (not hard)					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Salami, luncheon-meat type (not hard)					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 742211

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 742211**TD Sample Number:** 201202030**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Salami, luncheon-meat type (not hard)**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 11/17/2012
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202030 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/25/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202030 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/13/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202030 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/18/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 742211****TD Sample Number: 201202030****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202030 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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04/05/2012	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202030 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

03/27/2012	Nickols,Susan M
------------	-----------------

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202030 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

03/01/2012	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	A	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202030 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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11/17/2012	Nickols,Susan M
------------	-----------------

Lab: WEAC	Split Num: 1	Date Received: 03/14/2012	Date Out of Lab: 08/08/2012
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Garnick, Kelly M	08/10/2012
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Garnick, Kelly M	Authorized Date: 08/10/2012

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 742211

TD Sample Number: 201202030

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion

No gamma-emitting radionuclides or Sr-90 detected.

Lab Conclusion Date

08/08/2012

Lab Conclusion Made By

Casey,Michael J

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 742282

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K122029	Status
FEI	Date Collected 02/27/2012	Product Code 17CGD01	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Bologna (beef/pork)					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Bologna (beef/pork)					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 742282

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 742282**TD Sample Number:** 201202029**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Bologna (beef/pork)**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 11/17/2012
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202029 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

04/13/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	A	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202029 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/17/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202029 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/25/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 742282****TD Sample Number: 201202029****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202029 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

03/27/2012	Nickols,Susan M
------------	-----------------

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	W	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202029 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

03/01/2012	Nickols,Susan M
------------	-----------------

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202029 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

04/18/2012	Nickols,Susan M
------------	-----------------

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201202029 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

04/05/2012	Nickols,Susan M
------------	-----------------

Lab: WEAC	Split Num: 1	Date Received: 03/14/2012	Date Out of Lab: 08/08/2012
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Garnick, Kelly M	08/10/2012
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Garnick, Kelly M	Authorized Date: 08/10/2012

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 742282

TD Sample Number: 201202029

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion

No gamma-emitting radionuclides or Sr-90 detected.

Lab Conclusion Date

Lab Conclusion Made By

08/08/2012

Casey,Michael J

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 742585

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag	Flag Remarks				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12197868	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3009504604	04/16/2012	37XYY99	Dealer	04839	15
3009504609				21839	15
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NOL-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	

Product Description

Total Diet Study Market Basket 2012-3

Product Label

Various

Reason for Collection

C.P. 7304.839, Total Diet Study

MFG Codes

Expiration Date

Firm Legal Name

Kroger

Address

5544 Old Hickory Blvd Hermitage, TN
37076 US

Type of Firm

Dealer

Firm FEI

3009504604

FCE

McDonalds

5800 Old Hickory Blvd Hermitage, TN
37076 US

Dealer

3009504609

Size of Lot

N/A

Est. Value

\$ 553.69

Rcpt Type

None

Carrier Name

Date Shipped

Description of Sample

Week #2

Method of Collection

The sample was collected from Kroger's shelves and McDonald's on 04/16-17/12.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

labels provided by KAN-DO

Collector's Identification on Seal

N/A

Sample Delivered To

UPS

Date Delivered

Orig C/R & Records To

NOL-DO

Lab w/Split Sample

Lab

Document Number	Document Date	Document Type	Document Remarks
-----------------	---------------	---------------	------------------

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
----------------	----------------	---------------	----------------	------------------

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 742585

This is an accurate reproduction of the original electronic record as of 08/01/2017

\$553.69

Cash

No

No

Zada L Giles

Name of Signer

Zada L Giles

Date & Time of Signature

04/17/2012

01:34 PM

ET

Meaning

Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 742585

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Subs were identified with the stickers provided by KAN-DO lab. All items related to the sample were stored at the New Orleans District Office in Nashville, TN until shipped. All perishable items were stored in a refrigerator or freezer as neccessary. No official seal was applied.

Remarks

Storage Requirements:

Boxes 1-6, Refrigerated (perishable)

Boxes 7-10, Ambient

All grocery items were purchased at:

Kroger, 5544 Old Hickory Blvd, Hermitage, TN 37076

All fast food items were purchased at:

McDonalds, 5800 Old Hickory Blvd, Hermitage, TN 37076

See continuation sheet for detailed list of each item and which box it was packaged in for shipment.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 743588

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag
Survey Sample

Flag Remarks
2012-3

Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12197869	Completed

FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3005090000	04/17/2012	37XYY99	Dealer	04839	9
3008705386				21839	9
3009504675					

Compliance Num	Country of Origin
	United States

Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	FLA-DO			Refrigerated

Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name
No				Various

Product Description

Total Diet Study Market Basket 2012-3

Product Label

Various

Reason for Collection	MFG Codes	Expiration Date
CP 7304.839	Various	

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Wal-Mart Super Center	3200 Old Boynton Rd Boynton Beach, FL 33436-6506 US	Dealer	3005090000	
publix	1968 Ne 5th Ave Boca Raton, FL 33431-7702 US	Dealer	3008705386	
McDonald' Store # 2565	2140 North Federal Highway Boca Raton, FL 33431 US	Dealer	3009504675	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
Various		None		

Description of Sample

Week # 2

Method of Collection

See continuation.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

preassigned item number/FLA/item name/2012-3

Collector's Identification on Seal

Sample Delivered To	Date Delivered	Orig C/R & Records To
UPS Tracking # 1ZA5E8161594274407, 1ZA5E8161594060816, 1ZA5E8161593267426 (See Remarks)	04/17/2012	FLA-DO
	Lab w/Split Sample	Lab
	0	KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
1	04/16/2012	Other	Copy of receipts for goods purchased on 04/16/12 at Wal-Mart SuperCenter, Boynton Beach, FL and

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 743588

This is an accurate reproduction of the original electronic record as of 08/01/2017

2 04/17/2012 Other

McDonald's Store # 2565, Boca Raton, FL (2 pages).
Copy of receipt for goods purchased on 04/17/12 at
Publix, Boca Raton, FL

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$546.80	Cash	No	No	Ronan F King
Name of Signer		Date & Time of Signature		Meaning
Ronan F King		04/25/2012 05:05 PM ET		Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 743588

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Method of Collection

Week 2 items collected at random from dealer stock shelf or restaurant at locations provided. See remarks section for a detailed list of where various items were collected.

How Prepared

Each item was identified with stick on labels provided by KAN-LAB. Raw meat placed in cooler with ice packs, and glass wrapped in bubble wrap. All raw meats were frozen overnight. Ambient items placed in cardboard boxes. Refrigerated items placed in coolers with 4 gel packs. Sample then prepared for shipment to KAN-LAB via UPS.

Remarks

Sample Delivered To (Cont.):

Additional UPS Tracking #s: 1ZA5E8161594538239, 1ZA5E8161591197247, 1ZA5E8161591848454, 1ZA5E8161591975861

Items # 017, 021, 026, and 168 collected at Publix Store # 00072, 1968 NE 5th Avenue, Boca Raton, FL 33431

Items # 147, 275, 276, 278, and 366 collected at McDonald's Store # 2565, 2140 North Federal Highway, Boca Raton, FL 33431

All other items collected at Wal Mart Super Center, 3200 Old Boynton Road, Boynton Beach, FL 33436.

Sample consists of 6 boxes. Collection report located in FDA 525 in Box # 1.

Sample collected on two days: 04/16/2012 and 04/17/2012. Items collected on 04/16/2012 were kept in a secured controlled access FDA office until shipped on 04/17/2012.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 743589

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag	Flag Remarks				
Survey Sample	2012-3				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12198231	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3008705386	04/24/2012	37XYY99	Dealer	04839	9
3009515547				21839	9
3009518595					
3009518609					
3009518631					
3009518643					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	FLA-DO			Frozen
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket 2012-3					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839		Various			
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Western Beef Store # 301	23072 Sandalfood Plaza Drive Boca Raton, FL 33428 US	Dealer	3009515547		
publix	1968 Ne 5th Ave Boca Raton, FL 33431-7702 US	Dealer	3008705386		
KFC Store # G976001	1601 North Federal Highway Boca Raton, FL 33432 US	Dealer	3009518643		
Wendy's Store # 1933	865 North Federal Highway Boca Raton, FL 33431 US	Dealer	3009518631		
Publix Supermarket, Inc.	4141 N Federal Hwy Boca Raton, FL 33431-4528 US	Dealer	3009518595		
Dunkin' Donuts Store # 345313	1654 North Federal Highway Boca Raton, FL 33432 US	Dealer	3009518609		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various		None			
Description of Sample					
Week # 3					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
preassigned item number/FLA/item name/2012-3					

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 743589

This is an accurate reproduction of the original electronic record as of 08/01/2017

Sample Delivered To

UPS Tracking # 1ZA5E8161598701723, 1ZA5E8161599840536,
1ZA5E8161597084143 (See Remarks)

Date Delivered

04/24/2012

Orig C/R & Records To

FLA-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number

1

Document Date

04/23/2012

Document Type

Other

Document Remarks

Copy of receipts for goods purchased on 04/23/12 at Western Beef Store # 301, Boca Raton; Wendy's Store # 1933; Boca Raton, Publix Store # 00785, Boca Raton; KFC Store # G976001, Boca Raton (4 pages).

2

04/24/2012

Other

Copy of receipt for goods purchased on 04/24/12 at Dunkin' Donuts Store # 345313 , Boca Raton and Publix Store # 00072, Boca Raton

3

04/25/2012

Other

Copy of receipt for returned 2 - 1/2 gallon containers of low-fat vanilla ice cream to Publix Store # 00785 on 04/25/12

Remarks

See continuation.

Payment Amount

\$571.61

Payment Method

Cash

704(d) Sample

No

702(b) Portion

No

Collector's Name

Ronan F King

Name of Signer

Ronan F King

Date & Time of Signature

04/26/2012

12:49 PM

ET

Meaning

Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 743589

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Method of Collection

Week 2 items collected at random from dealer stock shelf or restaurant at locations provided. See remarks section for a detailed list of where various items were collected.

How Prepared

Each item was identified with stick on labels provided by KAN-LAB. Raw meat placed in whirl pak bags and glass wrapped in bubble wrap. All raw meats were frozen overnight. Frozen items kept frozen after purchased. Milk shakes emptied into 16 oz glass jars - jars closed shut. Ambient items placed in cardboard boxes. Refrigerated items and meats placed in coolers with 4 gel packs. (See Remarks)

Remarks

How Prepared (Cont.):

Frozen items placed in a cooler with four - five pound blocks of dry ice. Sample then prepared for shipment to KAN-LAB via UPS.

Sample Delivered To (Cont.):

Additional UPS Tracking #s: 1ZA5E8161598816556, 1ZA5E8161599141765, 1ZA5E8161595483779

Item # 007 collected at Wendy's Store # 1933, 865 North Federal Highway, Boca Raton, FL 33432

Items # 046, 182, 187, 193, 198, 283, 305, 339, 369, and 381 collected at Publix Supermarket Store # 00785, 4141 North Federal Highway, Boca Raton, FL 33431

Item # 290 collected at Dunkin' Donuts Store # 345313, 1654 North Federal Highway, Boca Raton, FL 33432

Items # 336 and 338 collected at KFC Store # G976001, 1601 North Federal Highway, Boca Raton, FL 33432

Items # 265 and 286 were collected at Publix Store # 00072, 1968 NE 5th Avenue, Boca Raton, FL 33431

All other items collected at Western Beef, the Meat Supermarket, Store # 301, 23072 Sandalwood Plaza Drive, Boca Raton, FL 33428

Sample collected on two days: 04/23/2012 and 04/24/2012. Items collected on 04/23/2012 were kept in a secured controlled access FDA office until shipped on 04/24/2012.

Sample consists of 6 boxes. Collection Report located in FDA 525 in Box # 1

CSO inadvertently purchased "Parsnips" instead of "Eggplant". Parsnips were field destroyed by CSO in dumpster behind FDA office. Additionally, CSO returned extra low-fat vanilla ice cream half gallon containers that were purchased to Publix Store # 00785, Boca Raton. See Document # 3 for additional information.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 746199

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag	Flag Remarks				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12202144	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003770501	07/23/2012	37XYY99	Dealer	04839	23
3009644404				21839	23.5
3009666292					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NYK-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	

Product Description

Total Diet Study Market Basket 2012-4

Product Label

Various

Reason for Collection

CP 7304.839; FACTS #1412752

MFG Codes

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
mcdonalds	Wolf Road Albany, NY 12205 US	Dealer	3009666292	
Price ChopperStore #183	1706 Western Ave Albany, NY 12203-4484 US	Dealer	3009644404	
Price Chopper	1892 Central Ave Albany, NY 12205-4223 US	Dealer	3003770501	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
Various		None		

Description of Sample

Week #2 (see continuation report)

Method of Collection

Collected same lot randomly from dealer inventory.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

"Item #, NYK, item description, 2012-4, Kitchen intact"

Collector's Identification on Seal

Sample Delivered To	Date Delivered	Orig C/R & Records To
UPS		NYK-DO
	Lab w/Split Sample	Lab

Document Number	Document Date	Document Type	Document Remarks
1		Other	Continuation sheet with description of samples collected.
2		Other	Copy of assignment instructions (1 page).

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 746199

This is an accurate reproduction of the original electronic record as of 08/01/2017

Remarks

Send records to HFR-NE140.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$599.29	Cash	No	No	Dana A Razzano
Name of Signer	Date & Time of Signature			Meaning
Dana A Razzano	08/14/2012 08:14 AM ET			Collector
Dana A Razzano	08/13/2012 04:32 PM ET			Collector
Dana A Razzano	07/25/2012 03:20 PM ET			Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 746199

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Collected from dealer inventory, transported back to ALB-RP in GOV, labeled with provided preprinted labels. Meat products stored in freezer, fresh products stored in refrigerator, non-perishables stored in locked office. Placed in cardboard box and shipped via UPS. As per sample contact, samples were not officially sealed.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 746200

This is an accurate reproduction of the original electronic record as of 08/01/2017

"Item #, NYK, item description, 2012-4, Kitchen, Intact"

Sample Delivered To
UPS

Date Delivered

Orig C/R & Records To
NYK-DO

Lab w/Split Sample

Lab

Document Number	Document Date	Document Type	Document Remarks
1		Other	Continuation sheet with description of samples collected.
2		Other	Copy of assignment instructions (1 page).

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$790.00	Cash	No	No	Dana A Razzano

Name of Signer	Date & Time of Signature	Meaning
Dana A Razzano	08/14/2012 08:15 AM ET	Collector
Dana A Razzano	08/13/2012 04:33 PM ET	Collector
Dana A Razzano	08/02/2012 03:49 PM ET	Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 746200

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Collected from dealer inventory, transported back to ALB-RP in GOV, labeled with provided preprinted labels. Meat, seafood and ice cream products stored in freezer, fresh products stored in refrigerator, non-perishables stored in locked office. Placed in cardboard box and shipped via UPS. Ice cream products shipped on dry ice. See Collection Remarks for further information.

Remarks

How Prepared (continued): As per sample coordinator, samples were not officially sealed. On 8/1/2012, UPS rejected the dry ice package and shipped back to ALB-RP. As a result, the dry ice inside the package evaporated and ice cream products needed to be stored in FDA freezer overnight. Dry ice was purchased on 8/2/2012, products packaged appropriately, according to UPS instructions, and shipped to KAN-DO on 8/2/2012 via UPS.

Send records to HFR-NE140.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 746201

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12202840	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003734227	08/03/2012	37XY99	Dealer	04839	23.5
3004522077				21839	23
3008168683					
3009666292					
3009690377					
3009692205					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NYK-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket 2012-4					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839; FACTS #1412756					
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Price Choppers	1409 Balltown Rd , Rt 146 Niskayuna, NY 12309-4328 US		Dealer	3004522077	
Price Chopper #138	873 New Loudon Rd Latham, NY 12110-2150 US		Dealer	3003734227	
Walmart Inc. Store #2152	141 Washington Avenue Ext Albany, NY 12205-5612 US		Dealer	3008168683	
mcdonalds	Wolf Road Albany, NY 12205 US		Dealer	3009666292	
Taco Bell	56 Wolf Road Albany, NY 12205 US		Dealer	3009690377	
New Yorker Pizzeria	98 Wolf Road Albany, NY 12205 US		Dealer	3009692205	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various		None			
Description of Sample					
Week #4 (see continuation report)					
Method of Collection					
Collected same lot randomly from dealer inventory.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
"Item #, NYK, Item description, 2012-4, Kitchen, Intact"					
Sample Delivered To	Date Delivered		Orig C/R & Records To		
UPS			NYK-DO		

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 746201

This is an accurate reproduction of the original electronic record as of 08/01/2017

Lab w/Split Sample Lab

Document Number	Document Date	Document Type	Document Remarks
2		Other	Copy of assignment instructions (1 page).
1		Other	Continuation sheet with description of samples collected (2 pages).

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$601.00	Cash	No	No	Dana A Razzano

Name of Signer	Date & Time of Signature			Meaning
Dana A Razzano	08/14/2012	08:15 AM	ET	Collector
Dana A Razzano	08/13/2012	04:34 PM	ET	Collector
Dana A Razzano	08/08/2012	08:17 AM	ET	Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 746201

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Collected from dealer inventory, transported back to ALB-RP in GOV, labeled with provided preprinted labels. Frozen products stored in freezer, fresh products stored in refrigerator, non-perishables stored in locked office. As per sample coordinator, samples not officially sealed. Placed in cardboard box and shipped via UPS.

Remarks

Item #328 - BF, turkey and broth/gravy: We were supposed to find 20-2.5 oz. jars. However, we were only able to find 16-2.5 oz. jars in the same lot. Per sample coordinator, we obtained the 16-2.5 oz. jars.

Send records to HFR-NE140.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 746910

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12198590	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003003545	05/01/2012	37XY99	Dealer	04839	16
3006670840				21839	16
3008960697					
3009511194					
3009511237					
3009527907					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	SHL	NOL-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				various	
Product Description					
Total Diet Study Market Basket 2012-3					
Product Label					
various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839, Total Diet Study					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Wal-mart	7044 Charlotte Pike Nashville, TN 37209 US	Dealer	3009511194		
Publix Supermarkets	6614 Charlotte Pike Nashville, TN 37209 US	Dealer	3008960697		
Mcdonalds	6600 Charlotte Pike Nashville, TN 37209-4202 US	Dealer	3003003545		
Pizza Hut	6410 Charlotte Ave Nashville, TN 37209 US	Dealer	3009511237		
Tequila's Mexican Restaurant	3736 Annex Ave Suite 107 Nashville, TN 37209 US	Dealer	3009527907		
Kroger	143 McGavock Pike Nashville, TN 37214-2143 US	Dealer	3006670840		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
N/A		None			
Description of Sample					
Week #4					
Method of Collection					
The sample was collected from retail store shelves and restaurants on 04/30/2012 & 5/1/2012.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
See How Prepared			N/A		

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 746910

This is an accurate reproduction of the original electronic record as of 08/01/2017

Sample Delivered To
UPS

Date Delivered
05/01/2012

Orig C/R & Records To
NOL-DO

Lab w/Split Sample
0

Lab
KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
-----------------	---------------	---------------	------------------

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$574.34	Cash	No	No	Marshall H Kinsey

Name of Signer	Date & Time of Signature	Meaning
Marshall H Kinsey	05/03/2012 10:27 AM ET	Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 746910

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Items identified w/ the labels provided by KAN-LAB. Perishable items stored in a refrigerator/freezer until shipment w/ gel packs. No official seals were applied. A completed FDA-525 w/ a copy of the collection report was placed in each shipping container along w/ a list of each container's contents. Shipping containers taken to the front desk for pickup by UPS.

Remarks

Item 215 was purchased from Kroger. Item 226 was purchased from Publix Supermarket. Item 281 was purchased from Pizza Hut. Items 241 & 258 were purchased from McDonalds. Items 279 & 365 were purchased from Tequila's Mexican Restaurant. All other items were purchased from Wal-mart. Items 54, 124, 126, 185, 186, and 267 were purchased fresh. Items shipped in 10 insulated shipping containers on 5/1/12 for next day arrival at KAN-LAB.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 747395

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag	Flag Remarks				
Survey Sample	2012-13				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12199043	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3005112468	05/07/2012	37XYY99	Dealer	04839	6
3006391661				21839	6
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	FLA-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				various	

Product Description

Total Diet Study Market Basket 2012-13

Product Label

various

Reason for Collection

CP 7304.839

MFG Codes

Expiration Date

Firm Legal Name

Babiesrus

Address

21697 State Road #7 Boca Raton, FL 33428 US

Type of Firm

Dealer

Firm FEI

3005112468

FCE

Target Corp.

21637 SR 7 Boca Raton, FL 33428 US

Dealer

3006391661

Size of Lot

various

Est. Value

Rcpt Type

None

Carrier Name

Date Shipped

05/08/2012

Description of Sample

Week #5

Method of Collection

Week #5 items collected at random from dealer's inventory. See remarks for a detailed list of where various items were collected.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

pre-assigned item number/FLA/item name/2012-13

Collector's Identification on Seal

Sample Delivered To

KAN-DO via UPS, tracking #1ZA5E8161599834294.

Date Delivered

05/08/2012

Orig C/R & Records To

FLA-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number

1

Document Date

05/07/2012

Document Type

Other

Document Remarks

Store Receipts (3 pgs)

Remarks

See continuation.

Payment Amount

Payment Method

704(d) Sample

702(b) Portion

Collector's Name

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 747395

This is an accurate reproduction of the original electronic record as of 08/01/2017

\$137.04

Cash

No

No

Paul A Licata

Name of Signer

Paul A Licata

Date & Time of Signature

10/23/2012

04:25 PM

ET

Meaning

Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 747395

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Each item was identified with stick-on labels provided by KAN-LAB. All items were placed in a cooler for better protection from shock and glass jars were wrapped with brown paper. Cooler was placed in a cardboard box and prepared for shipment to KAN-LAB via UPS.

Remarks

Item #'s 317, 701, 711-14, 720, 721, 725, 726, and 728-731 were collected at Babies 'R' Us 21697 State Road #7, Boca Raton, FL 33428.

Item #'s 717 and 723 were collected at Target 21637 SR 7, Boca Raton, Florida, FL 33428.

Collection report and week #5 shopping list located in FDA 525.

Sample collected on 5/7/12 and shipped on 5/8/12. Items were kept overnight in a secure locked room until shipped.

On 5/7/12, Item #700 was not available to collect at Babies 'R' Us, Toys 'R' Us, Wal-Mart Supercenter, Publix, Target, Whole Foods Market and The Fresh Market. The TDS coordinator was contacted on 5/7/12, and was told to check for it again at Babies 'R' Us on 5/11/12, and it was still not available.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 748921

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag	Flag Remarks				
Survey Sample	Total Diet Study Market Basket				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12197773	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3009481725	04/13/2012	37XYY99	Dealer	04839	15
3009502792				21839	10
3009502807					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	GDF	ATL-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	

Product Description

Total Diet Study Market Basket 2012-13

Product Label

Various

Reason for Collection

Sample collected per Total Diet Study Market Basket 2012-2013, FACTS Assignment: 1384859; CP 7304.839

MFG Codes

Various

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Harris Teeter	1501 Horton Road Durham, NC 277025 US	Dealer	3009481725	
Sam's Club #4831	4005 Chapel Hill Blvd Durham, NC 27707 US	Dealer	3009502792	
Kroger	1802 North Pointe Drive Durham, NC 27708 US	Dealer	3009502807	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
Various		None		

Description of Sample

Week #2

Method of Collection

Samples were collected in accordance with CP 7304.839 and Total Diet Study 2012-13 Assignment Instructions.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Collector's Identification on Seal

Sample Delivered To	Date Delivered	Orig C/R & Records To
UPS (Multiple Tracking Numbers)	04/17/2012	ATL-DO
	Lab w/Split Sample	Lab
	0	KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
1	03/23/2012	Other	Copy of Week 2 Shopping Lists; 1 page

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 748921

This is an accurate reproduction of the original electronic record as of 08/01/2017

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$648.32	Cash	No	No	Daveta L Bailey
Name of Signer	Date & Time of Signature			Meaning
Daveta L Bailey	04/17/2012 10:14 AM ET			Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 748921

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Pre-printed labels were affixed to each sub as required by assignment. All perishables were refrigerated, and non-perishables were maintained in ambient conditions. All frozen products were shipped on dry-ice. Each product was shipped via the conditions for which they had been stored.

Remarks

Samples packed into 13 coolers and boxes. C/R and shopping list are enclosed in " Box 9." Boxes are marked 1-13. Dealers include: McDonalds, Sam's Club, Harris Teeter, and Kroger. Sample was stored in locked RAL-RP until shipped via UPS to KAN-LAB. UPS (1ZA5F8850198674944; 1ZA5F8850196116550; 1ZA5F8850197651167; 1A5F8850199178774; 1ZA5F8850196599388; 1ZA5F8850195812997; 1ZA5F8850197719602 1ZA5F8850198219212)

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 751172

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12201535	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003074372	07/09/2012	37XY99	Dealer	04839	30
3004604979				21839	2
3008168683					
3009642547					
3009644404					
3009644411					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NYK-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket 2012-4					
Product Label					
various					
Reason for Collection		MFG Codes		Expiration Date	
CP7304.839					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Hannaford Supermarket	96 Wolf Road - Windsor Plaza Colonie, NY 12205 US	Dealer	3003074372		
Hannaford Food & Drug	579 Troy-Schtdy Road Latham, NY 12110 US	Dealer	3004604979		
Walmart Inc. Store #2152	141 Washington Avenue Ext Albany, NY 12205-5612 US	Dealer	3008168683		
Sand Creek Wine and Liquor	98 Wolf Road Albany, NY 12205 US	Dealer	3009642547		
Price ChopperStore #183	1706 Western Ave Albany, NY 12203-4484 US	Dealer	3009644404		
East Wok Restaurant	98 Wolf Road #7 Albany, NY 12205 US	Dealer	3009644411		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various		None			
Description of Sample					
Week #1 Total Diet Market Basket					
Method of Collection					
Collected same lot randomly from dealer inventory.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
"Item #, NYK, item description, 2012-4, Kitchen intact"					
Sample Delivered To	Date Delivered		Orig C/R & Records To		
UPS			NYK-DO		

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 751172

This is an accurate reproduction of the original electronic record as of 08/01/2017

Lab w/Split Sample Lab

Document Number	Document Date	Document Type	Document Remarks
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Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$760.00	Cash	No	No	William M Rennells

Name of Signer	Date & Time of Signature	Meaning
William M Rennells	07/20/2012 01:50 PM ET	Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 751172

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Collected from dealer inventory, transported back to ALB-RP in GOV, labeled with provided preprinted labels. Meat, butter and margarine stored in freezer, fresh products store in refrigerator, non-perishables stored in locked office. Placed in cardboard box and shipped via UPS. As per sample contact, samples were not officially sealed.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 753707

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12198984	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3005667752	05/07/2012	37XY99	Dealer	04839	20
3009536868				21839	20
3009536873					
3009536884					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	ATL-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various National brands	
Product Description					
Total Diet Study Market Basket 2012-3					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839 ; FACTS Assignment ID #1384869.		Various		Various	
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Wal Mart	1725 New Hope Church Rd Raleigh, NC	Dealer	3005667752		
	27609-6285 US				
Harris Teeter#0058	750 West Williams St. Apex, NC 27502	Dealer	3009536868		
	US				
Walmart	4431New Bern Ave Raleigh, NC 27610 US	Dealer	3009536873		
Walmart	3151 Apex Peakway Apex, NC 27502 US	Dealer	3009536884		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
N/A		None			
Description of Sample					
Sample consists of various baby food items collected as specified by the collection guide for week #5 Basket #2012-3.					
Method of Collection					
Sample collected at random from dealer's grocery stock as specified on the attached collection guide for week #5.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Pre-printed item labels			N/A		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
UPS pick up from 300 Fayetteville St. Raleigh NC			05/07/2012	ATL-DO	
			Lab w/Split Sample	Lab	
			0	KAN-LAB	
Document Number	Document Date	Document Type	Document Remarks		
	05/04/2012	Other	Store receipt Harris Teeter		

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 753707

This is an accurate reproduction of the original electronic record as of 08/01/2017

05/04/2012	Other	Store receipt Walmart Apex Peakway
05/04/2012	Other	Store receipt Walmart New Hope Church Rd.
05/04/2012	Other	Store receipt Walmart New Bern Ave.

Remarks

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$134.04	Cash	No	No	Betsy C Galliher
Name of Signer		Date & Time of Signature		Meaning
Betsy C Galliher		05/10/2012 10:54 AM ET		Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 753707

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Sample ID'd using pre-printed item labels provided by KAN-DO. Non-preishable items were packed in cardboard boxes. Items in glass jars were wrapped in bubble. Other items were padded as appropriate i.e. with bubble wrap. Cartons were shipped via UPS overnight.

Remarks

Item #700 was collected from Harris Teeter at 750 W. Williams St. Apex NC. Items #317 and 729 were collected from Walmart at 4431 New Bern Ave. Items #701, 711, 712, 713, 723, and 725 were collected from Walmart at 3151 Apex Peakway Apex, NC. All other items were collected from Walmart at 1725 New Hope Church Rd.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 755852

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K123729	Status
FEI	Date Collected 05/16/2012	Product Code 05B-99	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description BF, macaroni and cheese					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample BF, macaroni and cheese					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 755852

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 755852****TD Sample Number: 201203729****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, macaroni and cheese**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 07/20/2012
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	A	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203729 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/06/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203729 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/08/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203729 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/20/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 755852****TD Sample Number: 201203729****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203729 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/07/2012 Nickols,Susan M

Lab: ARKL	Split Num: 1	Date Received: 05/23/2012	Date Out of Lab: 05/21/2015
District Conclusion:		District Conclusion Made By:	District
Disposition Reason:		Disposition Authorized By:	Disposition Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of detected PCDDs/PCDFs is 0.0015 pg/g.

Total TEQ of detected PCBs is 0.0018 pg/g.

Sum of Total TEQs: 0.0033 pg/g.

% Fat 0.0

Lab Conclusion Date **Lab Conclusion Made By**

05/08/2015 Block,Jonie P

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 755874

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K123728	Status
FEI	Date Collected 05/16/2012	Product Code 05B-99	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description BF, vegetables and turkey					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample BF, vegetables and turkey					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 755874

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 755874****TD Sample Number: 201203728****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, vegetables and turkey**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 08/29/2012
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/06/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203728 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/07/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/20/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 755874****TD Sample Number: 201203728****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203728 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/08/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/29/2012 Nickols,Susan M

Lab: ARKL	Split Num: 1	Date Received: 05/23/2012	Date Out of Lab: 05/21/2015
District Conclusion:		District Conclusion Made By:	District
Disposition Reason:		Disposition Authorized By:	Disposition Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of detected PCDDs/PCDFs is 0 pg/g.

Total TEQ of detected PCBs is 0.0016 pg/g.

Sum of Total TEQs: 0.0016 pg/g.

% Fat 0.0

Lab Conclusion Date **Lab Conclusion Made By**

05/11/2015 Block,Jonie P

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 755911

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K123218	Status
FEI	Date Collected 05/16/2012	Product Code 40DCE06	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description BF, carrots					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample BF, carrots					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 755911

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 755911****TD Sample Number: 201203218****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Flag:****Home District:****Sample Origin:****Sample Type:****Orig C/R and Records To:****Sample Basis:** Surveillance**Collecting District:****Collection PACs:****Product Name:****Product Description:** BF, carrots**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 07/20/2012
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203218 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/31/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203218 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

06/29/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203218 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/08/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 755911****TD Sample Number: 201203218****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203218 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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07/20/2012	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203218 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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06/07/2012	Nickols,Susan M
------------	-----------------

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203218 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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06/08/2012	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203218 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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06/08/2012	Nickols,Susan M
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Lab: ARKL	Split Num: 1	Date Received: 05/23/2012	Date Out of Lab: 07/17/2016
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Shojaee, Sina	09/26/2016
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Shojaee, Sina	Authorized Date: 09/26/2016

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 755911

TD Sample Number: 201203218

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		5 - Sample Not Analyzed or Reviewed	Completed

Lab Conclusion

Sample too old for extraction

Lab Conclusion Date

07/17/2016

Lab Conclusion Made By

Shojaee,Sina

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 755935

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K123123	Status
FEI	Date Collected 05/16/2012	Product Code 24FAY20	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Cucumber, peeled, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Cucumber, peeled, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 755935

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 755935****TD Sample Number: 201203123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Cucumber, peeled, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 09/05/2012
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/14/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/06/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/07/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 755935****TD Sample Number: 201203123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/29/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/05/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/14/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/22/2012 Nickols,Susan M

Lab: ARKL	Split Num: 1	Date Received: 05/23/2012	Date Out of Lab: 09/24/2015
District Conclusion:		District Conclusion Made By:	District
Disposition Reason:		Disposition Authorized By:	Disposition Authorized Date:

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 755935

TD Sample Number: 201203123

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of PCDDs/PCDFs: 0.00046 pg/g

Total TEQ of coplanar PCBs: 0.00032 pg/g

Sum of total TEQs: 0.00078 pg/g

% Fat: N/A

Lab Conclusion Date

Lab Conclusion Made By

09/23/2015

Block,Jonie P

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 755953

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K123124	Status
FEI	Date Collected 05/16/2012	Product Code 24KFD06	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Summer squash, fresh/frozen, boiled					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Summer squash, fresh/frozen, boiled					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 755953

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 755953****TD Sample Number: 201203124****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Summer squash, fresh/frozen, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 09/05/2012
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203124 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/05/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/14/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/07/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 755953****TD Sample Number: 201203124****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203124 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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06/22/2012	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203124 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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08/29/2012	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203124 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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07/14/2012	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203124 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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07/06/2012	Nickols,Susan M
------------	-----------------

Lab: ARKL	Split Num: 1	Date Received: 05/25/2012	Date Out of Lab: 09/22/2015
District Conclusion:		District Conclusion Made By:	District
Disposition Reason:		Disposition Authorized By:	Disposition Authorized Date:

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 755953

TD Sample Number: 201203124

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of PCDDs/PCDFs: 0.0039 pg/g
Total TEQ of coplanar PCBs: 0.00062 pg/g
Sum of total TEQs: 0.0045 pg/g

Lab Conclusion Date

09/15/2015

Lab Conclusion Made By

Block,Jonie P

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 755959

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K123125	Status
FEI	Date Collected 05/16/2012	Product Code 25KYD03	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num Brand Name		
Product Description Pepper, sweet, green, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Pepper, sweet, green, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 755959

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 755959****TD Sample Number: 201203125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Pepper, sweet, green, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 09/05/2012
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/22/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

07/24/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/14/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 755959****TD Sample Number: 201203125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/29/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

08/07/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/14/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/05/2012 Nickols,Susan M

Lab: ARKL	Split Num: 1	Date Received: 05/23/2012	Date Out of Lab: 09/22/2015
District Conclusion:		District Conclusion Made By:	District
Disposition Reason:		Disposition Authorized By:	Disposition Authorized Date:

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 755959

TD Sample Number: 201203125

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of PCDDs/PCDFs: 0.00053 pg/g
Total TEQ of coplanar PCBs: 0.0000038 pg/g
Sum of total TEQs: 0.00053 pg/g
% Fat: N/A

Lab Conclusion Date

09/15/2015

Lab Conclusion Made By

Block,Jonie P

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 755973

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K123030	Status
FEI	Date Collected 05/16/2012	Product Code 17CGY01	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Salami, luncheon-meat type (not hard)					
Product Label					
Reason for Collection			MFG Codes		Expiration Date
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Salami, luncheon-meat type (not hard)					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 755973

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 755973****TD Sample Number: 201203030****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Salami, luncheon-meat type (not hard)**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 05/11/2013
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203030 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/15/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203030 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/31/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203030 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/14/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 755973****TD Sample Number: 201203030****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203030 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/07/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	A	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203030 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

05/11/2013 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203030 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/08/2012 Nickols,Susan M

Lab: ARKL	Split Num: 1	Date Received: 05/23/2012	Date Out of Lab: 05/26/2015
District Conclusion:		District Conclusion Made By:	District
Disposition Reason:		Disposition Authorized By:	Disposition Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of detected PCDDs/PCDFs is 0.015 pg/g.

Total TEQ of detected PCBs is 0.0057 pg/g.

Sum of Total TEQs: 0.021 pg/g.

% Fat NA

Lab Conclusion Date **Lab Conclusion Made By****Date:** 08/24/2017**Page:** 2 of 3

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 755973

TD Sample Number: 201203030

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

05/13/2015

Block,Jonie P

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 756044

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K123029	Status
FEI	Date Collected 05/16/2012	Product Code 17CGD01	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Bologna (beef/pork)					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Bologna (beef/pork)					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 756044

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 756044****TD Sample Number: 201203029****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Bologna (beef/pork)**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 11/30/2012
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203029 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

07/14/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203029 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

05/31/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203029 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/15/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 756044****TD Sample Number: 201203029****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203029 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/08/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	A	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203029 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/30/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201203029 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

06/07/2012 Nickols,Susan M

Lab: ARKL	Split Num: 1	Date Received: 05/23/2012	Date Out of Lab: 05/27/2015
District Conclusion:		District Conclusion Made By:	District
Disposition Reason:		Disposition Authorized By:	Disposition Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
ARLDXN-TDS	04004D		DIO		4 - No Classification Required	Completed

Lab Conclusion

Total TEQ of detected PCDDs/PCDFs is 0.059 pg/g.

Total TEQ of detected PCBs is .0014 pg/g.

Sum of Total TEQs: 0.061 pg/g.

% Fat NA

Lab Conclusion Date **Lab Conclusion Made By****Date:** 08/24/2017**Page:** 2 of 3

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 756044

TD Sample Number: 201203029

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

05/13/2015

Block,Jonie P

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 763716

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12201584	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3006383204	07/09/2012	37XY99	Dealer	04839	12
3009644977				21839	18
3009645003					
3009645068					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	PHI-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No					
Product Description					
Total Diet Study Market Basket 2012-4					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
Sample collected in accordance to CP 7304.839, Market Basket 2012-4. FACTS assignment 1412750					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Walmart	516 School House RD Kennet Square, PA 19348 US	Dealer	3009644977		
Super Fresh Food Market	863 E Baltimore Pike Kennett Square, PA 19348-1801 US	Dealer	3006383204		
Paradocx Vineyard	879 E. Baltimore Pike #B Kennett Square, PA 19348 US	Dealer	3009645003		
King's Island	843 E. Baltimore Pike Kennett Squae, PA 19348 US	Dealer	3009645068		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample					
This sample includes all the Total Diet Study shopping list for Week#1					
Method of Collection					
See continuation.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To	Date Delivered	Orig C/R & Records To			
FedEx		KAN-DO			
	Lab w/Split Sample	Lab			

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 763716

This is an accurate reproduction of the original electronic record as of 08/01/2017

Document Number	Document Date	Document Type	Document Remarks
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Remarks

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$646.97	Credit Card	No	No	Erika M Wilkerson
Name of Signer	Date & Time of Signature			Meaning
Erika M Wilkerson	08/01/2012 11:17 AM ET			Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 763716

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Method of Collection

All of the grocery items were collected from either Walmart or Superfresh on July 9 2012 with the exception of the margarine item#162 which was purchased on July 10, 2012. The chinese carry out and wine was also collected on July 10. 2012 .

All the items collected were prepared for shipment and shipped on the day in which they were collected. On July 9, 2012 9 boxes were shipped to KAN-DOP lab vis FedEx. On July 10, 2012 2 boxes were shipped in the same fashion.

How Prepared

All items were ID's with pre-printed labels provided by KAN-DO lab. All perishable foods such as produce, meats and fast food were placed in clear unused plastic bags; some double bagged. These bags were then placed in refrigerated boxes with ice packs for shipment. Other items such as cans and boxed items were placed in paper bags and shipped in large cardboard boxes.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 765529

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag	Flag Remarks				
Survey Sample	MARKET BASKET 2012-4				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12202202	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3009668392	07/23/2012	37XYY99	Dealer	04839	20
3009668406				21839	20
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	PHI-DO			Refrigerated
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	

Product Description

Total Diet Study Market Basket 2012-4

Product Label

Various

Reason for Collection

Sample collected in accordance to CP 7304.839, Market Basket 2012-4. FACTS assignment 1412752

MFG Codes

Various

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Giant Food Store# 6116	1393 Dilworthtown Crossing West Chester, PA 19382 US	Dealer	3009668392	
McDonalds 2159	927 S High Street West Chester, PA 19380 US	Dealer	3009668406	

Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
n/a				

Description of Sample

This sample includes all items on the Total Diet Study shopping list for Week # 2

Method of Collection

See continuation.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

See Remarks

Collector's Identification on Seal

See Remarks

Sample Delivered To

FedEx

Date Delivered

07/24/2012

Orig C/R & Records To

KAN-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
		Other	Total Market Basket 2012-4 Shopping List for Week # 2

Remarks

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 765529

This is an accurate reproduction of the original electronic record as of 08/01/2017

See continuation.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$595.53	Credit Card	No	No	Michael A Taylor
Name of Signer			Date & Time of Signature	Meaning
Michael A Taylor			07/27/2012 03:10 PM ET	Collector
Michael A Taylor			07/27/2012 03:09 PM ET	Collector
Michael A Taylor			07/27/2012 03:08 PM ET	Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 765529

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Method of Collection

Grocery items were collected from Giant Food Store #6116 on July 23, 2012 and July 24, 2012. Fast Food items were collected on July 23, 2012 from McDonalds Store #2159 .

All the items collected were prepared for shipment and shipped on the day in which they were collected; with the exception of Grocery Items 299 (Olives), 356 (Raw Baby Carrots) and the Fast Food items (they were placed in Freezer overnight) which were shipped on July 24, 2012 . On July 23,, 2012, 10 boxes were shipped to KAN-LAB via FedEx. On July 24, 2012, 2 boxes (1 insulated and 1 cardboard)were shipped to KAN-LAB via FedEx.

How Prepared

All items ID's with pre-printed labels provided by KAN-LAB. No other ID was on items. Perishable foods (produce, meats and fast food) were placed in clear plastic bags (double bagged) which were taped shut and placed in Insulated boxes with ice packs for shipment. Items packaged in cans or boxes were placed in paper bags which were taped shut and placed in cardboard boxes for shipment.

Remarks

The collection/shipping team consisted of CSOs Lauren N. Shade, Michael A. Taylor and CST Lenise Hamilton of Wilm-RP.

All items were ID's with pre-printed labels provided by KAN-DO lab. No additional ID was on items.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 767730

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12202925	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3006383243	08/07/2012	37XYY99	Dealer	04839	12
3009668392				21839	12
3009692038					
3009692118					
3009692135					
3009692150					
3009692163					
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	PHI-DO			
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Various					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
This sample was collected in accordance to CP 7304.839, Market Basket 2012-4. FACTS assignment 1412756.					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
SIGNATURE PIZZA	360 Commons Way Parkesburg, PA 19365 US	Dealer	3009692038		
McDonald's	750 Commons Dr Parkesburg, PA 19365-2162 US	Dealer	3006383243		
TACO BELL	743 West Cypress Street Kennett Square, PA 19348 US	Dealer	3009692118		
GIANT FOOD STORE #6516	830 East Baltimore Pike Kennett Square, PA 19348 US	Dealer	3009692135		
SUPERFRESH	863 E Baltimore Pike Kennett Square, PA 19348 US	Dealer	3009692150		
Walmart	100 Commons Drive Parkesburg, PA 19365 US	Dealer	3009692163		
Giant Food Store# 6116	1393 Dilworthtown Crossing West Chester, PA 19382 US	Dealer	3009668392		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
			FedEx	08/07/2012	

Description of Sample

This sample includes all items on the Total Diet Study shopping list for Week #4.

Method of Collection

See continuation.

How Prepared

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 767730

This is an accurate reproduction of the original electronic record as of 08/01/2017

See continuation.

Collector's Identification on Package and/or Label

Collector's Identification on Seal

Sample Delivered To

Date Delivered

08/08/2012

Orig C/R & Records To

KAN-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number

Document Date

Document Type

Document Remarks

Remarks

Payment Amount

\$511.85

Payment Method

Credit Card

704(d) Sample

No

702(b) Portion

No

Collector's Name

Erika M Wilkerson

Name of Signer

Erika M Wilkerson

Date & Time of Signature

08/07/2012

02:29 PM

ET

Meaning

Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 767730

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Method of Collection

The grocery items were collected on August 6, 2012, at one of the three food market locations included on this CR. This includes the following: Giant Food Store #6516, Giant Food Store #6116, Super Fresh Market 863 E Baltimore Pike, Kennet Sq, PA, and Walmart #2945, The french fries and chicken nuggets were purchased at McDonald's store #23555. The pizza was purchased at Signature Pizza, 360 Commons Way, Parkesburg, PA. The tacos and burritos were purchased at Taco Bell #4499.

How Prepared

All the items were collected and identified with the preprinted labels. Every item were kept in their original packaging. Non perishable items were placed in a large cardboard box. Products in glass were bubble wrapped for shipment. Refrigerated items were shipped in insulated boxes with coolant packs. The items that were purchased frozen were shipped with dry ice and placed in insulated boxes.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 767931

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12203132	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3003734227	08/08/2012	37XYY99	Dealer	04839	19
3004608703				21839	19
3009475633					
3009695642					
3009695645					
3009695653					
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	NYK-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	
Product Description					
Total Diet Study Market Basket 2012-4					
Product Label					
Various					
Reason for Collection		MFG Codes		Expiration Date	
CP 7304.839; FACTS #1412758					
Firm Legal Name	Address	Type of Firm	Firm FEI	FCE	
Price Chopper #138	873 New Loudon Rd Latham, NY 12110-2150 US	Dealer	3003734227		
Price Chopper Store # 112	15 Park Ave. Park Plaza Clifton Park, NY 12065 US	Dealer	3004608703		
buybuyBaby	1440 Central Ave Albany, NY 12205 US	Dealer	3009695642		
Babies R Us	221 Wade Road Ext Latham, NY 12110 US	Dealer	3009695653		
Toys R Us/Babies R Us	38 Wolf Road Albany, NY 12205 US	Dealer	3009475633		
Target	675 Troy Schenectady Rd Latham, NY 12110 US	Dealer	3009695645		
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Various		None			
Description of Sample					
Week #5 (see continuation report)					
Method of Collection					
Collected same lot randomly from dealer inventory.					
How Prepared					
See continuation.					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
"Item #, NYK, Item description, Kitchen, 2012-4, Intact"					
Sample Delivered To	Date Delivered		Orig C/R & Records To		
UPS			NYK-DO		

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 767931

This is an accurate reproduction of the original electronic record as of 08/01/2017

Lab w/Split Sample Lab

Document Number	Document Date	Document Type	Document Remarks
1		Other	Continuation sheet with description of samples collected (1 page).
2		Other	Copy of assignment instructions (1 page).

Remarks

Send records to HFR-NE140.

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$130.67	Cash	No	No	Dana A Razzano

Name of Signer	Date & Time of Signature	Meaning
Dana A Razzano	08/17/2012 09:03 AM ET	Collector
Dana A Razzano	08/14/2012 08:16 AM ET	Collector
Dana A Razzano	08/13/2012 04:34 PM ET	Collector
Dana A Razzano	08/10/2012 08:41 AM ET	Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 767931

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

How Prepared

Collected from dealer inventory, transported back to ALB-RP in GOV, labeled with provided preprinted labels. Non-perishables stored in locked office. As per sample coordinator, samples not officially sealed. Placed in cardboard box and shipped via UPS.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 768858

This is an accurate reproduction of the original electronic record as of 08/01/2017

Flag	Flag Remarks				
Survey Sample	MARKET BASKET 2012-4				
Episode Number	Origin	Basis	Sample Type	FIS Smpl Num	Status
	Domestic	Surveillance	Investigational	12203262	Completed
FEI	Date Collected	Product Code	Responsible Firm	PAC	Hours
3009692163	08/13/2012	40XYY99	Dealer	04839	10
3009703605				21839	10
Compliance Num	Country of Origin				
	United States				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
	INV	PHI-DO			Ambient
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
No				Various	

Product Description

Total Diet Study Market Basket 2012-4

Product Label

Various

Reason for Collection

Sample collected in accordance to CP 7304.839, Market Basket 2012-4. FACTS assignment 1412758.

MFG Codes

Various

Expiration Date

Firm Legal Name	Address	Type of Firm	Firm FEI	FCE
Walmart	100 Commons Drive Parkesburg, PA 19365	Dealer	3009692163	
Babies R US	104 Bartlett Avenue Exton, PA 19341	US Dealer	3009703605	
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped
n/a				

Description of Sample

This sample includes all items on the Total Diet Study shopping list for Week # 5.

Method of Collection

See continuation.

How Prepared

See continuation.

Collector's Identification on Package and/or Label

Collector's Identification on Seal

Sample Delivered To

FedEx Tracking Numbers 798729930195, 798729930519, 798729930806

Date Delivered

08/13/2012

Orig C/R & Records To

KAN-DO

Lab w/Split Sample

0

Lab

KAN-LAB

Document Number	Document Date	Document Type	Document Remarks
		Other	Total Market Basket 2012-4 Shopping List for Week # 5

Remarks

See continuation.

Date: 08/01/2017

Page: 1 of 3

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 768858

This is an accurate reproduction of the original electronic record as of 08/01/2017

Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name
\$147.60	Credit Card	No	No	Michael A Taylor
Name of Signer		Date & Time of Signature		Meaning
Michael A Taylor		08/14/2012 04:47 PM ET		Collector
Michael A Taylor		08/14/2012 04:46 PM ET		Collector
Michael A Taylor		08/14/2012 04:34 PM ET		Collector
Michael A Taylor		08/14/2012 04:33 PM ET		Collector

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 768858

This is an accurate reproduction of the original electronic record as of 08/01/2017

Continuation:

Method of Collection

Various Baby Foods were collected from Walmart and Babies R US on August 13, 2012.

All the items collected were prepared for shipment and shipped on the day in which they were collected. On August 13, 2012, 3 cardboard containing various Baby Foods were shipped to KAN-LAB via FedEx.

How Prepared

All baby food items ID's with pre-printed labels provided by KAN-LAB. No other ID was on items. Baby foods packaged in glass were bubble wrapped. All baby foods were placed in brown paper bags which were taped shut and placed in cardboard boxes for shipment.

Remarks

The collection/shipping team consisted of CSOs Stephanie Mangigian and Michael A. Taylor of PHI-DO/Wilm-RP.

All items were ID's with pre-printed labels provided by KAN-DO lab. No additional ID was on items.

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 771359

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K124218	Status
FEI	Date Collected 08/30/2012	Product Code 40DCE06	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description BF, carrots					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample BF, carrots					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 771359

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 771359****TD Sample Number: 201204218****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, carrots**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 12/01/2012
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204218 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

09/29/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204218 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/22/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204218 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/19/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 771359****TD Sample Number: 201204218****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204218 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/11/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204218 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/25/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204218 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/01/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204218 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

10/26/2012 Nickols,Susan M

Lab: WEAC	Split Num: 1	Date Received: 09/11/2012	Date Out of Lab: 12/19/2012
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Maher, Eileen T	12/19/2012
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Maher, Eileen T	Authorized Date: 12/19/2012

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 771359

TD Sample Number: 201204218

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion

Lab Conclusion Date	Lab Conclusion Made By
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12/19/2012	Maher,Eileen T
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**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 771370

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K124729	Status
FEI	Date Collected 08/30/2012	Product Code 05B-99	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description BF, macaroni and cheese					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample BF, macaroni and cheese					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 771370

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 771370****TD Sample Number: 201204729****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, macaroni and cheese**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 10/06/2012
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204729 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/27/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204729 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/19/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204729 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

10/02/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 771370

TD Sample Number: 201204729

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	A	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204729 AND PAF =KTD

Lab Conclusion Date

Lab Conclusion Made By

10/06/2012

Nickols,Susan M

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 771392

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K124728	Status
FEI	Date Collected 08/30/2012	Product Code 05B-99	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description BF, vegetables and turkey					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample BF, vegetables and turkey					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 771392

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 771392****TD Sample Number: 201204728****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** BF, vegetables and turkey**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 12/12/2012
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204728 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/19/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

10/02/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204728 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

12/12/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 771392

TD Sample Number: 201204728

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204728 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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09/27/2012	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204728 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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10/06/2012	Nickols,Susan M
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**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 771404

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K124029	Status
FEI	Date Collected 08/30/2012	Product Code 17CGD01	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Bologna (beef/pork)					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Bologna (beef/pork)					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

Date: 08/24/2017

Page: 1 of 2

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 771404

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 771404**TD Sample Number:** 201204029**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Bologna (beef/pork)**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 08/21/2013
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204029 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/16/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	A	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204029 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/21/2013 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204029 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/19/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 771404****TD Sample Number: 201204029****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204029 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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09/22/2012	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204029 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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11/20/2012	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204029 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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10/11/2012	Nickols,Susan M
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Lab: WEAC	Split Num: 1	Date Received: 09/10/2012	Date Out of Lab: 01/16/2013
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Healey, Stephanie L	01/16/2013
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Healey, Stephanie L	Authorized Date: 01/16/2013

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion

Lab Conclusion Date	Lab Conclusion Made By
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01/16/2013	Healey,Stephanie L
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**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 771492

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K124123	Status
FEI	Date Collected 08/30/2012	Product Code 24FAY20	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Cucumber, peeled, raw					
Product Label					
Reason for Collection			MFG Codes		Expiration Date
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Cucumber, peeled, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 771492

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number:** 771492**TD Sample Number:** 201204123**Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Cucumber, peeled, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 11/29/2012
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/15/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204123 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/11/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204123 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/16/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 771492****TD Sample Number: 201204123****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204123 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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11/20/2012	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204123 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

10/20/2012	Nickols,Susan M
------------	-----------------

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204123 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

09/29/2012	Nickols,Susan M
------------	-----------------

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204123 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
---------------------	------------------------

11/29/2012	Nickols,Susan M
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Lab: WEAC	Split Num: 1	Date Received: 09/11/2012	Date Out of Lab: 12/13/2012
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Scott, Thomas A	12/13/2012
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Scott, Thomas A	Authorized Date: 12/13/2012

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 771492

TD Sample Number: 201204123

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion

LC4-No Classification Required; Total Diet Sample 2012-04 Basket ; PAF=NUC

Lab Conclusion Date

Lab Conclusion Made By

12/13/2012

Scott,Thomas A

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 771510

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K124124	Status
FEI	Date Collected 08/30/2012	Product Code 24KFD06	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Summer squash, fresh/frozen, boiled					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Summer squash, fresh/frozen, boiled					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 771510

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 771510****TD Sample Number: 201204124****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Summer squash, fresh/frozen, boiled**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 01/11/2013
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/20/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/29/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204124 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/11/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 771510****TD Sample Number: 201204124****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204124 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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11/15/2012	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204124 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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01/11/2013	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204124 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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11/20/2012	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204124 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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11/09/2012	Nickols,Susan M
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Lab: WEAC	Split Num: 1	Date Received: 09/11/2012	Date Out of Lab: 12/19/2012
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Casey, Michael J	12/19/2012
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Casey, Michael J	Authorized Date: 12/19/2012

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 771510

TD Sample Number: 201204124

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion

Lab Conclusion Date	Lab Conclusion Made By
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12/19/2012	Casey,Michael J
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**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 771516

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K124125	Status
FEI	Date Collected 08/30/2012	Product Code 25KYD03	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Pepper, sweet, green, raw					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name		Address	Type of Firm		Firm FEI FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Pepper, sweet, green, raw					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 771516

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 771516****TD Sample Number: 201204125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Pepper, sweet, green, raw**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 01/11/2013
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	D	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/16/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204125 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/08/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204125 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/20/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 771516****TD Sample Number: 201204125****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	E	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204125 AND PAF =KTD

Lab Conclusion Date	Lab Conclusion Made By
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01/11/2013	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204125 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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10/11/2012	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204125 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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11/20/2012	Nickols,Susan M
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Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204125 AND PAF =KTE

Lab Conclusion Date	Lab Conclusion Made By
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09/29/2012	Nickols,Susan M
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Lab: WEAC	Split Num: 1	Date Received: 09/11/2012	Date Out of Lab: 12/21/2012
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Casey, Michael J	12/21/2012
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Casey, Michael J	Authorized Date: 12/21/2012

Food and Drug Administration Office of Regulatory Affairs

Summary Report

For Sample Number: 771516

TD Sample Number: 201204125

Import Sample Number

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC-ATD	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion

Lab Conclusion Date	Lab Conclusion Made By
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12/21/2012

Casey,Michael J

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 771530

This is an accurate reproduction of the original electronic record as of 08/24/2017

Flag		Flag Remarks			
Episode Number	Origin	Basis Surveillance	Sample Type	FIS Smpl Num K124030	Status
FEI	Date Collected 08/30/2012	Product Code 17CGY01	Responsible Firm	PAC	Hours
Compliance Num	Country of Origin				
Related Smpl Num	Position Class	Sampling District	NDC Number	Permit Number	Storage Rqrmnt.
Dealer is Consumer	Crx/DEA Schedule	Recall Num	Consumer Compl. Num	Brand Name	
Product Description Salami, luncheon-meat type (not hard)					
Product Label					
Reason for Collection		MFG Codes		Expiration Date	
Firm Legal Name	Address		Type of Firm	Firm FEI	FCE
Size of Lot	Est. Value	Rcpt Type	Carrier Name	Date Shipped	
Description of Sample Salami, luncheon-meat type (not hard)					
Method of Collection					
How Prepared					
Collector's Identification on Package and/or Label			Collector's Identification on Seal		
Sample Delivered To			Date Delivered	Orig C/R & Records To	
			Lab w/Split Sample	Lab	
Document Number	Document Date	Document Type	Document Remarks		
Remarks					
Payment Amount	Payment Method	704(d) Sample	702(b) Portion	Collector's Name	

**Food and Drug Administration Office of Regulatory Affairs
Collection Report**

For Sample Number: 771530

This is an accurate reproduction of the original electronic record as of 08/24/2017

Name of Signer

Date & Time of Signature

Meaning

ET

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 771530****TD Sample Number: 201204030****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Sample Class: Total Diet**Sample Origin:****Sample Basis:** Surveillance**Sample Flag:****Sample Type:****Collecting District:****Home District:****Orig C/R and Records To:****Collection PACs:****Product Name:****Product Description:** Salami, luncheon-meat type (not hard)**Collection Reason:**

Lab: KCL	Split Num: 0	Date Received:	Date Out of Lab: 08/21/2013
District		District Conclusion	District
Conclusion:		Made By:	
Disposition		Disposition	Disposition
Reason:		Authorized By:	Authorized Date:

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	J	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204030 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

11/20/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	04839	K	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204030 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/22/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	M	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204030 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

09/19/2012 Nickols,Susan M

Food and Drug Administration Office of Regulatory Affairs**Summary Report****For Sample Number: 771530****TD Sample Number: 201204030****Import Sample Number**

This is an accurate reproduction of the original electronic record as of 08/24/2017

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04839	A	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204030 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

08/21/2013 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-PES	04F800	R	KTD		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204030 AND PAF =KTD

Lab Conclusion Date **Lab Conclusion Made By**

11/09/2012 Nickols,Susan M

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
KCL-ELE	21839	L	KTE		4 - No Classification Required	Completed

Lab Conclusion

TOTAL DIET SAMPLE 201204030 AND PAF =KTE

Lab Conclusion Date **Lab Conclusion Made By**

10/11/2012 Nickols,Susan M

Lab: WEAC	Split Num: 1	Date Received: 09/10/2012	Date Out of Lab: 01/16/2013
District		District Conclusion	District
Conclusion: No Action Indicated (NAI)		Made By: Healey, Stephanie L	01/16/2013
Disposition		Disposition	Disposition
Reason: NAI By Examining District		Authorized By: Healey, Stephanie L	Authorized Date: 01/16/2013

Performing Org	PAC	LID	PAF	Compliance No	Lab Class-Description	Laboratory Status
WEAC	04839		NUC		4 - No Classification Required	Completed

Lab Conclusion**Lab Conclusion Date** **Lab Conclusion Made By**

01/16/2013 Healey,Stephanie L