Stewart Adams

From: Stewart Parnell [redacted]
Sent: Thursday, August 21, 2008 1:31 PM
To: 'Sammy Lightsey'
Subject: RE: Micro

okay, let's turn them loose then...Stewart

From: Sammy Lightsey [redacted]
Sent: Thursday, August 21, 2008 1:27 PM
To: stew.parnell[redacted]
Subject: RE: Micro

We divided the retained sample up into Variegate and Butter. The results Deibel show the product to be clean and "in spec" for micro analysis. Results attached.

From: Stewart Parnell [redacted]
Sent: Thursday, August 21, 2008 12:59 PM
To: 'Sammy Lightsey'
Subject: RE: Micro

any word back yet from Diebel?

From: Sammy Lightsey [redacted]
Sent: Tuesday, August 19, 2008 1:50 PM
To: 'Stewart Parnell'
Subject: Micro

- Samples are pulled every hour during the days production
- Samples are composited and analyzed for Micros
- Lab used is J.Leek in Albany GA
- Samples pulled on Monday, August 11, 2008 (8224) tested Positive for Salmonella.
- APC was 15 and coliforms was < 3. These numbers are abnormally low to be accompanied by a positive Salmonella.
- Retest on same sample by J. Leek tested Negative for Salmonella.
- J.Leek in process of determining if sample was contaminated by laboratory controls. Preliminary results do not indicate lab contamination. Analysis will be completed on Wednesday.
- We sent our retained samples to Deibel Laboratories for complete analysis.
- Production on August 11, 2008
  - We produced 147 cases of Creamy Stabilized for Perry's Ice Cream
  - We produced 138 cases of Creamy Stabilized for Stock.
  - We produced 218 Cases of Creamy Stabilized for Lofthouse.
  - Perry's Ice Cream and Stock Butter is in Inventory and on Hold.
  - 182 Cases of the Lofthouse butter was shipped and delivered yesterday.
  - 36 cases of Lofthouse on Hold at PCA.
- The Lofthouse order consisted of 792 cases of lot 8210 and 8220.
- Lot 8220 was completed on Monday, August 11, 2008.
- COA's accompanying order consisted of lots 8220 and 8210.

- There are manilla tickets on the pallets of product that was produced on August 11, 2008
- The ticket numbers are:
  - 78846 36 cases
  - 78847 36 cases
  - 78848 36 cases
  - 78845 36 cases
  - 78844 25 cases
  - 78849 13 cases

I would recommend contacting the customer and have them Hold the pallets above if they can identify them by production date and ticket number or the lot as a whole if they cannot identify product with tags above. J.Leek analysis will be completed tomorrow and we should have results on the retained samples sent to Deibel on Thursday at noon.