

REPORT OF INSPECTION ON _____ OPERATIONAL RATIONS							
(ENTER TYPE OF RATION)							
PAGE 1 OF ____							
PART I - INSPECTION ACTIVITY INFORMATION							
INSPECTOR:				DATE OF INSPECTION:			
SECTION:				BRANCH:			
ACTIVITY:				REGION:			
PART II – INSPECTED UNIT INFORMATION							
INSTALLATION:				UNIT NAME:			
STORAGE LOCATION OF RATIONS:				RATIONS RECEIVED FROM:			
PART III – RATION ASSEMBLER INFORMATION							
CONTRACT NUMBER: _____NA				ASSEMBLER:			
PART IV – INSPECTION INFORMATION							
CLASS OF INSPECTION:				TYPE OF INSPECTION: _____ROUTINE _____SPECIAL			
TYPE OF INSPECTION LOT:		LOT SIZE:		LOT INFORMATION:			
_____GRAND _____CONTRACTORS/ASSEMBLERS							
PART V – INSPECTION RESULTS							
CONDITION CODE: _____A _____B _____C _____H _____J _____L				NEXT INSPECTION DUE:			
SPECIAL INSPECTION REQUIRED: _____NO _____YES				TTI STATUS: _____0 _____1 _____2 _____3 _____4 _____5 _____NA _____MISSING			
STORAGE CONDITION: _____REFRIGERATED _____NON-REFRIGERATED				STORAGE TEMPERATURE: _____<80°F _____>80°F _____UNKNOWN			
OVERRIDE SPECIAL INSPECTION:				OVERRIDE AUTHORIZED BY:			
JUSTIFICATION OF OVERRIDE:							
PART VI - SAMPLING PLANS							
RATION COMPONENT (SPECIAL ONLY)	DEFECT TABLE	SAMPLING TABLE	SAMPLE SIZE	DEFECT CLASS	ACTION NUMBER	TOTAL DEFECTS	DEFECTS BY COMPONENT CLASSIFICATION
				MAJ B MINOR	1 3	0 1	PRIMARY - N/A SECONDARY - ANCILLARY - 1
				MAJ A MAJ B MINOR	1 1 15	0 0 0	PRIMARY - N/A SECONDARY - 0 ANCILLARY -
				MAJ A MAJ B MINOR	1 1 15	0 0 1	PRIMARY - N/A SECONDARY - 0 ANCILLARY -
				MAJ A MAJ B MINOR	1 1 15	0 0 2	PRIMARY - N/A SECONDARY - 0 ANCILLARY -
							PRIMARY - N/A SECONDARY - ANCILLARY -
							PRIMARY - N/A SECONDARY - ANCILLARY -
							PRIMARY - N/A SECONDARY - ANCILLARY -
							PRIMARY - N/A SECONDARY - ANCILLARY -
							PRIMARY - N/A SECONDARY - ANCILLARY -

REPORT OF INSPECTION ON														OPERATIONAL RATIONS (CONT)										PAGE ____ OF ____			
(USE ADDITIONAL SHEETS IF NECESSARY)																											
PART VII – NONCONFORMANCE SUMMARY																											
ASSEMBLER LOT NO.	MENU NO.	COMPONENT & CODE	COMPONENT PROCESSOR	DEFECT TABLE	DEFECT NO.	DEFECT CODE	DESCRIPTION OF DEFECTS/REMARKS	DEFECT TALLY*																			
								Primary			Secondary			Ancillary			N/A										
								A	B	M	A	B	M	A	B	M											
* A = MAJ A, B = MAJ B, M = MINOR, N/A = Items with no Component Classification (Primary, Secondary, Ancillary)																											
DEFECT TOTALS																											
PART VIII - NARRATIVE COMMENTS																											
PART IX – SIGNATURE BLOCK																											
NAME / SIGNATURE OF INSPECTOR			DATE		NAME / SIGNATURE OF SUPERVISOR			TELEPHONE NO.				DATE															