DEPARTMENT OF THE ARMY
HEADQUARTERS, UNITED STATES ARMY VETERINARY COMMAND

OPERATIONAL RATIONS INSPECTION PROCEDURE (OPRATS IP17)
Revision 5, 3 March 2011

Unitized Group Ration – A, Inspection Database

1.0 **PURPOSE**: To provide instructions on entering Unitized Group Ration -A (UGR-A) destination and surveillance inspection data in the VETCOM Lotus Notes UGR-A11 inspection database.

2.0 **SCOPE**: This document applies to Army Veterinary Inspectors (AVI) assigned to post, camp, or stations with responsibility for entering UGR-A destination and/or surveillance inspection reports in the VETCOM Lotus Notes UGR-A11 inspection database.

3.0 **DEFINITIONS**:

    3.1 Ration Module. The ration module is the end-item ration, which contains the entire contents of the menu to feed one meal to a specified number of individuals. The ration module includes the perishable module and the semi-perishable module. Perishable modules and the semi-perishable modules may be ordered as separate NSNs.

    3.2 Perishable Module. The perishable module is comprised of one case, containing all the frozen perishable components of the ration module.

    3.3 Semi-Perishable Module. The semi-perishable module consists of two cases that contain the complete semi-perishable and disposable components of the ration module.

    3.4 Case. A case is an individual shipping container.

    3.5 Component. A component is an individual item in each case of the semi-perishable and perishable modules.

    3.6 Grossly Observable Discrepancy. An immediately observable defect, or obvious, that, in the AVI's judgment, does not conform to contractual requirements.

4.0 **REFERENCES**:

    4.1 MEDCOM Regulation 40-28

    4.2 MEDCOM Pamphlet 40-13

5.0 **PROCEDURES**:

OPERATIONAL RATIONS INSPECTION PROCEDURE (OPRATS IP17)
Revision 5, 3 March 2011

5.1 The UGR-A11's access control is defaulted for anyone with a VETCOM Lotus Notes identification to have author rights.

5.2 Inspection Activity and UGR-A Initial Information Area (see Figure 1).

UGR-A INSPECTION REPORT

Type of Report:	⊙ Destination Inspection ○ Surveillance Inspection	Contractor:	LABATT
Inspector:	PFC James Vaughan	Contract Number:	SPO300-99-D-Z203
Delivery Location:	Fort Sill	Delivery Order Number:	1498
Number of Modules:	117	Supervisor:	SSG Sheila Slavens
Date of Inspection:	05/05/2003	Status of Origin Inspection:	☐ Origin Inspection Performed

Figure 1. Inspection Activity and Initial Information Area

5.2.1 Select the type of report that will be entered. Only choices are Destination or Surveillance.

5.2.2 Contractor. Select the contractor from the pick list.

5.2.3 Inspector. The AVI will select their name from the pick list. Click on the down arrow, highlight, and select your name from the USAMEDCOM Address Book.

5.2.4 Contract Number. Select the contract number from the pick list.

5.2.5 Delivery Location. Select the appropriate delivery location from the pick list.

5.2.6 Delivery Order Number. Transcribe the delivery order number from the invoice to this block.

5.2.7 Number of Modules. Transcribe the information from the invoice to this block.

5.2.8 Supervisor. The AVI will select their supervisor's name from the pick list. Click on the down arrow, highlight, and select your name from the USAMEDCOM Address Book.

5.2.9 Date of Inspection. Auto-filled with the day's date. The AVI can change this date.

5.2.10 Status of Origin Inspection. Mark the box with an "X" only when an origin inspection was performed. Refer to VETCOM Lotus Notes UGR-A11 Origin inspection database.

5.3 Sampling Criteria Table (see Figure 2). Click the arrow pointing sideways to show sampling table.

Sampling Criteria Table

Sampling Criteria for Inspection of UGR-A Rations (Nondestructive CPI)				
LOT SIZE (MODULES)	*SAMPLE SIZE (MODULES)*		*AQL's*	
			Ac	*Re*
2 - 25	2		0	1
26 - 150	3		0	1
151 - 1200	5		0	1
1201 - 35000	8		0	1
35001 or more	13		0	1

Figure 2. Sampling Criteria Table

5.4 Destination/Surveillance Inspection Results. Depending upon the Type of Report selected in Figure 1, this section of the report will automatically display either destination or surveillance. You must click the arrow pointing sideways to show Figure 3 & 4.

   5.4.1   Destination Inspection Results (see Figure 3). Self-explanatory. Most required blocks are completed either by multiple choice or fill in the blank.

Destination Inspection Results

Destination Inspection			
Are all items from an Approved Source?	⦿ Yes ○ No	Conveyance opening temperature:	⌐0⌐ F
Were defects noted on this order?	⦿ Yes ○ No	Initial product temperature:	⌐ ⌐ F
Accepted:	⦿ Yes ○ Pending ○ No	Internal product temperature:	⌐ ⌐ F (If applicable)
Per:	⌐Accountable Officer⌐ ▾		
Record Name of Person:	⌐Ms. Elsa Smith⌐		

Figure 3. Destination Inspection Results

   5.4.2   Surveillance Inspection Results (see Figure 4). Self-explanatory.

Surveillance Inspection Results

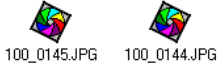| Surveillance Inspection	
Were defects noted on this inspection?	○ Yes ⦿ No
Have rations exceeded their ITD?	○ Yes ⦿ No

Figure 4. Surveillance Inspection Results

5.5 Inspector Comment Section (see Figure 5a and 5b). This is the section in the inspection report where the AVI can place remarks about the inspection or additional information about the module. The AVI can also post pictures in this section.

Inspector Comments:

The Accountable Officer rejected the frozen products listed below and kept the semiperishable items. Truck was already in TISA with doors open when inspectors came to perform the inspection. Products were soft when we touch it and inspected for defects, we proceed to check the temperature and temperature reached an average of 24 F. The other items had temperatures of less than 10 F which meet the basic requirements. Inspection performed by SGT Tort and SGT Goldsberry.

100_0145.JPG 100_0144.JPG These pictures is a comparison on how we received one of the products and how one of the products came correctly packed.

Figure 5a. Inspector Comments Section

Inspector Comments:

These UGR-A's were ordered for a training exercise that was cancelled due to Operation Iraqi Freedom. A proir inspection of the rations was completed on 18 Sept 03. This inspection was performed in order to update the count in the TISA. All of these rations are scheduled to be "pushed" out of the TISA by the end of the month. A new shipment UGR-A's will be arriving on 2 Oct 03. Before any of the new rations are issued FIFO will be used concerning the rations that are under surveillance. SPC Cardona assisted during inspection of rations.

Type of Ration	Quantity	Lot #	DOP	ITD	Last Inspection	Next Inspection	Condition Code	Location	Storage Conditions/Temp	POC/Phone
L/D Menu#1	115 mods	3085	3/26/03	1-23-04	10/1/03	10/29/03		TISA	72	PFC Alston (912)767-2809
L/D Menu#2	60 mods	3085	3/26/03	7-31-03	10/1/03	10/29/03		TISA	72	
L/D Menu#4	106 mods	3042	3/11/03	5/23/03	10/1/03	10/29/03		TISA	72	
L/D Menu#5	108 mods	3088	3/29/03	1/23/04	10/1/03	10/29/03		TISA	72	
L/D Menu#6	48 mods	3088	3/29/03	9/18/03	10/1/03	10/29/03		TISA	72	
	36 mods	3088	3/29/03	10/22/03	10/1/03	10/29/03		TISA	72	
L/D Menu#7	126 mods	3086	3/27/03	12/23/03	10/1/03	10/29/03		TISA	72	
L/D Menu#8	23 mods	3086	3/27/03	11/11/03	10/1/03	10/29/03		TISA	72	
	244 mods	3086	3/27/03	1/23/04	10/1/03	10/29/03		TISA	72	
L/D Menu#10	5 mods	3086	3/27/03	11/15/03	10/1/03	10/29/03		TISA	72	
L/D Menu#12	54 mods	3088	3/29/03	7/31/03	10/1/03	10/29/03		TISA	72	
	24 mods	3088	3/29/03	11/5/03	10/1/03	10/29/03		TISA	72	
	24 mods	3088	3/29/03	11/6/03	10/1/03	10/29/03		TISA	72	
L/D Menu#13	97 mods	3085	3/26/03	7/31/03	10/1/03	10/29/03		TISA	72	
Breakfast Menu#3	32mods	3084	3/25/03	10/29/03	10/1/03	10/29/03		TISA	72	
Breakfast Menu#6	133 mods	3083	3/24/03	10/29/03	10/1/03	10/29/03		TISA	72	
Breakfast Menu#7	68 mods	3087	3/28/03	10/29/03	10/1/03	10/29/03		TISA	72	

Figure 5b. Inspector Comments Section

5.6 DSCP Comment Section (see Figure 6). Section used by DSCP for remarks about AVI inspection results, to include corrections, additional comments, etc.

DSCP Comments:

Respectfully recommend inspectors read the UGR-A Table I, specifically the servings per module.

The authorized serving sizes for individual fruit items, applesauce and puddings, are 48 according to the contractual Table I, and the Table I insert sheets found in box 1.

VR,
Mrs. Henry, DSCP-HRUT 12/2/03

Figure 6. DSCP Comments Section

5.7 Destination Inspection Defects (see Figure 7).

Destination Inspection Defects:

Defective Item:	Hominy Grits, White, Instant	Item Lot #:	DEC 07 03 L1416
Defects Noted:	Insufficient Shelf Life remaining for component	Menus Affected:	B1-SP, B6-SP, B7-SP
Module DOP:	3308		
Defect Description:	Grits have a "use by" dates of 07 and 08 December 2003. This use by date is considered the pull date by the Quaker Company (See attached word.doc) ITD for the modules are 16 and 20 February 2003, and 01 March 2003. This component must meet ITD requirements.		

Figure 7. Destination Inspection Defects

5.7.1   Defective Item. Enter the nomenclature of the defective item on this block.

5.7.2   Item Lot Number. Transcribe the defective item's package (can, pouch, jar, etc.) code in this clock.

5.7.3   Defects Noted. Select the defect from the pick list.

5.7.4   Menus Affected. Select the menu from the pick list.

5.7.5   Module Date of Pack (DOP). Transcribe the DOP from the shipping container to this block.

5.7.6   Defect Description. The AVI will annotate a narrative in this block describing the condition, wholesomeness, and grossly observable deficiencies in enough detail that individuals reading the report can fully understand/visualize the nonconformance.

5.8 Surveillance Inspection Defects (see Figure 8). The AVI will enter all nonconformance observed during the surveillance inspection in this section. The instructions for completing these blocks are identical to paragraphs 5.7.1 thru 5.7.6 above.

Surveillance Inspection Defects:

Defective Item:	Butter squeeze	Item Lot #:	2256
Defects Noted:	Expired Item	Menus Affected:	D13-SP
Module DOP:	September 2002		
Defect Description:	Product expired on 05 June 2003		

Defective Item:	Hot Sauce	Item Lot #:	2256
Defects Noted:	Off Flavor	Menus Affected:	D13-SP
Module DOP:	September 2002		
Defect Description:	Upon inspection product had an off color, product was passed inspection test date, product was sampled and tasted, product was off in flavor		

Figure 8. Surveillance Inspection Defects

6.0 **RECORDS, REPORTS, AND FORMS**:

    6.1 Lotus Notes UGR-A11 Inspection Report