

//UNCLASSIFIED//  
191822Z Nov 15  
FROM CDR JMC ROCK ISL IL//AMSJM-QAS//  
740 (A)

SUBJECT: AMMUNITION INFORMATION NOTICE (AIN) 015-16 FACTORY SEALED BOXES OF M67 GRENADE, HAND, FRAGMENTATION WITH HIDDEN QUANTITY DISCREPANCIES

1. AIN 014-16 WAS TRANSMITTED ON 191315Z Nov 15
  2. THIS AIN SUPERSEDES AIN 009-16.
  3. DODIC: G881
  4. REFERENCES:
    - A. AR 190-11, PHYSICAL SECURITY OF ARMS, AMMUNITION AND EXPLOSIVES
    - B. AR 190-45, LAW ENFORCEMENT REPORTING
    - C. AR 702-2, QUALITY ASSURANCE SPECIALIST (AMMUNITION SURVEILLANCE) PROGRAM
    - D. AR 740-3, JOINT SERVICE INSTRUCTION, STOCK READINESS
    - E. AR 740-26, PHYSICAL INVENTORY CONTROL
  5. REQUEST THIS AIN BE DISSEMINATED TO ALL USING UNITS, AMMUNITION SUPPLY POINTS (ASP), ASP ACCOUNTABLE OFFICERS, AMMUNITION SURVEILLANCE (QASAS) PERSONNEL, INSTALLATION CRIMINAL INVESTIGATION DIVISION (CID) AND/OR MILITARY POLICE COMPANY.
  6. THE PURPOSE OF THIS AIN IS TO NOTIFY ALL QASAS AND USER PERSONNEL OF A POTENTIAL ISSUE WITH HIDDEN QUANTITY DISCREPANCIES FOUND IN BOXES OF G881 HAND GRENADES THAT ARE FACTORY SEALED.
  7. SHORTAGE DISCOVERED ON ANY OF THE LOTS INCLUDED IN PARAGRAPH 8A AND 8B WILL BE REPORTED IAW LOCAL POLICY, AR 190-11, AR 190-45 AND AR 740-26.
- NOTE: THE INFORMATION PROVIDED IN THIS NOTICE DOES NOT RELIEVE UNITS/ACTIVITIES OF THE RESPONSIBILITY TO REPORT AMMUNITION DISCREPANCIES, TO INCLUDE SUBMISSION OF A SERIOUS INCIDENT REPORT (SIR) IAW REFERENCE 4.B, PARAGRAPH 8-3(H) IN THE EVENT OF "THEFT, LOSS, SUSPECTED THEFT, UNACCOUNTED-FOR OR RECOVERED ARMS, AMMUNITION, AND EXPLOSIVES (AA&E)..." (3) "ANY FRAGMENTATION, CONCUSSION, HIGH EXPLOSIVE GRENADE..."
8. THE JOINT MUNITIONS COMMAND HAS RECEIVED REPORTS FROM MULTIPLE INSTALLATIONS WHO HAVE OPENED FACTORY SEALED BOXES TO DISCOVER THAT ONE OR MORE GRENADES WERE MISSING. ONGOING INVESTIGATIONS HAVE UNCOVERED VENDOR PRACTICES WHICH HAD THE POTENTIAL TO ALLOW LESS THAN FULL BOXES TO BE SHIPPED TO THE FIELD. A DCMA INVESTIGATION FOUND FUZES

HAD BEEN REMOVED FROM THE PRODUCTION LINE BUT HAD STILL BEEN COUNTED AS A FINISHED ITEM DURING PACK OUT.

A. THE FOLLOWING 12 LOTS ARE NOT CURRENTLY SUSPECT. ALTHOUGH NOT SUSPECT, SHORTAGES DISCOVERED DURING INSPECTION AND/OR FIELD ISSUE WILL BE REPORTED IAW PARAGRAPH 7 ABOVE. UPON COMPLETION OF INVESTIGATION, IF/WHEN A LOT IS FOUND TO BE A MANUFACTURER'S CREATED DEFICIENCY, THE LOT WILL BE MOVED TO THE SUSPECT LOT LIST AND APPROPRIATE CORRECTIVE ACTIONS WILL BE IMPLEMENTED.

DAZ12D001-001  
DAZ12H001-002  
DAZ12J001-003  
DAZ12J001-004  
DAZ12K001-005  
DAZ12K001-006  
DAZ12M001-007  
DAZ13C002-003  
DAZ13D002-004  
DAZ14D002-011  
DAZ14F002-012  
DAZ14J002-013

B. BASED ON DCMA INVESTIGATION AND FIELD REPORTS, THE FOLLOWING 8 LOTS ARE STILL SUSPECTED OF POTENTIALLY BEING SHORT PACKED IN MANUFACTURER SEALED BOXES:

DAZ13A002-001  
DAZ13B002-002  
DAZ13E002-005  
DAZ13F002-006  
DAZ13G002-007  
DAZ13H002-008  
DAZ13M002-009  
DAZ14A002-010

9. INCREASED VIGILANCE WILL BE USED WHEN OPENING MANUFACTURER-SEALED BOXES FROM THE ABOVE LOTS. AT THE DISCRETION OF THE AMMUNITION SUPPLY ACTIVITY (ASA), EITHER (1) THE ASA WILL COMPLETE AN INNER PACKAGE VERIFICATION INVENTORY PRIOR TO ISSUE OR (2) DURING THE ISSUE PROCESS CONDUCT A JOINT INVENTORY WITH THE RECEIVING ORGANIZATIONAL ACTIVITY OF ALL MANUFACTURER-SEALED BOXES AT TIME OF TRANSFER FROM THE ASA TO AN ORGANIZATIONAL ACTIVITY. DURING EITHER SITUATION, ALL MANUFACTURER-SEALED BOXES WILL BE OPENED AND THE INNER PACKS (FIBER CONTAINERS) INVENTORIED TO ENSURE COMPLETENESS AND CORRECT QUANTITY IS PROPERLY MARKED ON THE OUTER PACKAGE (BOX). ANY SHORTAGES FOUND WILL BE HANDLED/REPORTED IAW REFERENCED PROCEDURES. ASA WILL INCLUDE THIS AIN AS EVIDENCE SUPPORTING SHORTAGE REPORTS TO SUPPORT/MINIMIZE CAUSATIVE RESEARCH AND SUBSEQUENT REPORTING. ASA WILL RESEAL OUTER PACKAGES USING LOCAL ASA PACKAGING SEAL AND APPROPRIATELY MARK THE OUTER PACKAGE WITH CORRECT QUANTITY. THIS IS A DEVIATION FROM CURRENT AMMUNITION ISSUING PROCEDURES.

A. LOT QUANTITIES VERIFIED AT THE MANUFACTURER (DZI) THROUGH X-RAY WITH OUTERPACKS STAMPED AS SUCH (SEE ATTACHMENT AIN 015-16A) WILL FULFILL THE 100% INVENTORY REQUIREMENT.

B. ALL ASSETS INSPECTED FOR VERIFICATION OF QUANTITY, REGARDLESS OF LOCATION, WILL HAVE A REMARK ANNOTATED WITHIN MHP INDICATING QUANTITY INSPECTED AND RESULTS OF INSPECTION.

C. ANY SHORTAGES WILL BE INDICATED IN THE DSR COMMENT AND REPORTED IAW PARA 10 BELOW.

D. FOR 100% INVENTORIES ACCOMPLISHED AT A GOVERNMENT INSTALLATION, LOCAL TRACEABLE SEALS WILL BE APPLIED TO ALL OUTERPACKS.

10. SHORTAGES FOUND WITHIN A VALID FACTORY SEALED BOX IN ANY OF THE G881 LOTS LISTED ABOVE MUST BE REPORTED IAW PARAGRAPH 7 ABOVE. ADDITIONAL REPORTING REQUIREMENTS INCLUDE:

A. THE INSTALLATION ASP, SUPPORTING QASAS AND/OR AMMUNITION LAR SHOULD BE NOTIFIED. THE LOCATION OF THESE SUPPORTING PERSONNEL ARE LISTED IN REFERENCE 4.C.

B. PHOTOS SHOULD BE TAKEN (IF POSSIBLE) OF THE TOP OF THE BOX, BAR CODE LABEL, INSIDE OF THE BOX WHICH WOULD INDICATE WHERE THE SHORTAGE WAS FOUND AND ANY NON-NORMAL CONDITION FOUND.

C. QASAS/ AMMO LAR SHOULD GENERATE A MALFUNCTION REPORT (DA 4379) WITH ALL PERTINENT INFORMATION THROUGH THE MUNITIONS HISTORY PROGRAM (MHP). IF ACCESS TO MHP IS NOT AVAILABLE, HARD COPIES WILL BE ACCEPTED.

11. THE TECHNICAL POINT OF CONTACT (POC) FOR THIS AIN IS KENNETH L. VANSICKLE (AMSJM-QAP) E-MAIL: KENNETH.L.VANSICKLE6.CIV@MAIL.MIL DSN 793-7534 POC; THE POLICY POC IS RONALD P. MATHEWSON (HQDA G-4 DALO-SUM) E-MAIL: RONALD.P.MATHEWSON.CIV@MAIL.MIL; POC FOR DISTRIBUTION IS MICHAEL A. BELMARES (AMSJM-QAS) E-MAIL: MICHAEL.A.BELMARES.CIV@MAIL.MIL, DSN 793-8489.

12. THIS AIN EXPIRES 31 DEC 16 UNLESS OTHERWISE RESCINDED OR SUPERSEDED.

//SIGNED//

JEAN-MICHEL W. SERRA  
CHIEF, AMMUNITION SURVEILLANCE DIVISION