

Date: March 7, 2008

Report No. D-2008-060

(Project No.: D2006-D000LQ-0254.000)

DCMA Comments. DCMA concurred with Recommendation 1.a. and stated it has taken steps to ensure the goal of the recommendation is accomplished. DCMA representatives are active participants on the MNC-I Water Quality Board.

2. We recommend that the Commander, Multinational Corps–Iraq:

a. Develop and maintain a comprehensive inventory of military water purification units operating in Iraq that includes:

(i) the military preventive medicine detachment and element responsible for conducting oversight and quality control for each purification site,

(ii) the date when the oversight official conducted the latest oversight visit at each location,

(iii) all water quality tests performed during the oversight visit and the results.

MNC-I Comments. MNC-I partially concurred with Recommendation 2.a. stating that although there is no regulatory requirement to maintain a current listing of all military-operated ROWPUs in Iraq, the MNC-I C4 maintains a current listing of them. The MNF-I and MNC-I command surgeon stated that copies of preventive medicine monthly oversight visits are archived at the MNC-I Force Health Protection office, sent to the U.S. Army Center for Health Promotion and Preventive Medicine, as well as stored on Task Force computer web portals and share-points.

Audit Response. The MNC-I response and actions meet the intent of the recommendation.

b. Develop and implement a plan of action with milestones for conducting oversight and quality control visits by the appropriate oversight personnel on a monthly basis as required by TB MED 577 for all water production and treatment sites.

MNC-I Comments. MNC-I concurred and stated that on May 7, 2007, it published procedures for Iraqi Theater-specific Requirements for Sanitary Control and Surveillance of Field Water Supplies in response to the audit findings. It republished the procedures on November 30, 2007, as Tab H, Appendix 6, Annex Q, to MNC-I SOP 08-01. MNC-I also provided a status of preventive medicine oversight efforts listing medical detachments, the water operation sites they visit, inspection plans, and their last inspection dates.

c. Develop and maintain a comprehensive list of all contractor and military storage containers throughout Iraq to provide accountability for 100 percent quality oversight of all water storage throughout Iraq.

MNC-I Comments. MNC-I partially concurred stating there is no requirement to maintain a central listing of all storage containers; however, through a Letter of Technical Direction it