

(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/F-I SURGEON RESPONSE: MNC-I partially concurs with the recommendation provided in this Draft DODIG Report. Although there is no regulatory requirement, MNC-I C4 maintains a current listing of all military-operated ROWPUs in Iraq. Military water and storage operations have been transferred under LOGCAP for all areas where force protection permits IAW FRAGO 07-366, 13 October 2007. Additionally, the MNC-I Force Health Protection (FHP) office maintains archives of all Preventive Medicine oversight to both military and contractor water production sites. These reports are forwarded weekly to both the MNC-I FHP and to the Occupational and Environmental Health Surveillance data repository maintained by the U.S. Army Center for Health Promotion and Preventive Medicine (CHPPM). Copies of the monthly oversight inspections are also archived at the MNC-I FHP and sent to the CHPPM data repository.

TF 62 maintains records from the Preventive Medicine detachments showing water quality testing for a combination of sources including: points of use (DFAC, shower, latrine, restaurant, barber shop), ROWPUs, bulk water storage containers, ice plants and water trucks (see attached Excel spreadsheet for a summary). This data does not show consistent coverage for the areas and dates in the report, but is provided on the chance that missing data from the original inspection may be included.

<u>Location</u>	<u>Dates</u>	<u>Where stored</u>
LSAA	Feb-Dec 04	TF56 HHD FHP Office, Hard copies
LSAA	Jan-Dec 2005	TF56 NIPR Sharepoint
LSAA	Feb-Dec 2005	TF62 SIPR Web portal
LSAA	Feb,May,Jun,Sept,Oct 2005	TF56 HHD FHP Office, Hard copies
LSAA	Jan-Dec (-Mar) 2006	TF62 SIPR Web portal
Liberty	Mar,May,Jun,Jul,Aug,Sept,Oct 2005	TF62 SIPR Web portal
Liberty	Feb,Mar,Apr,May,Jun,Jul,Aug,Oct Nov,Dec 2006	TF62 SIPR Web portal
Q-West	Apr 2006	TF62 SIPR Web portal
Ramadi	Mar,Apr 2006	TF62 SIPR Web portal
Victory	Feb-Oct 2005	TF62 SIPR Web portal
Victory	Feb,Mar,May,Jun,Jul,Aug,Oct,Nov	TF62 SIPR Web portal