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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 RESPONSE: MNC-I concurs with information provided in this Draft DODIG Report. The MNC-I FHP office published Tab D, Appendix 2, Annex Q to MNC-I SOP 06-04, Iraqi Theater-specific Requirements for Sanitary Control and Surveillance of Field Water Supplies, 7 May 2007, in response to these findings in order to provide clear guidance in support of TB Med 577 to ensure proper oversight an quality control of both military and contractor supplies water. This SOP has been updated multiple times and most recently has been republished as Tab H, Appendix 6, Annex Q, MNC-I SOP 08-01, see enclosure 2.

The following information is the current status of preventive medicine oversight:

1) 71st Medical Detachment, LSA Adder/Tallil
   a) Military ROWPUs:
      i. CSC Scania
         - inspected monthly (last 12 Dec 07)
         - records from our inspections available, records from QM unit available
         - QM unit conducting test IAW TB Med 577
         - QM unit sends samples to KBR-Tallil water lab bi-weekly for testing.
      ii. Camp Echo (1 – operational, 1 – non-operational)
         - inspected monthly (last 27 Dec 07)
         - records from our inspections available, records from QM unit available
         - QM unit conducting test IAW TB Med 577
            - checks conducted hourly for pH, Cl
            - daily checks conducted
            - TB Med 577 weekly checks conducted daily
            - TB Med 577 monthly checks conducted weekly
            - TB Med 577 quarterly checks conducted monthly
      iii. PM assets conduct bi-monthly checks
   b) KBR ROWPUs located at:
      i. COB Adder, Camp Bucca, CSC Cedar II, Camp Delta, Camp Echo
      ii. All are inspected monthly. Records available
   c) Currently, all locations have water samples being drawn at least monthly from various locations – ablution trailers, DFAC, wet trailers, AAFES facilities, etc.
   d) Our plan is to continue inspecting IAW TB Med 577. If any issues arise, we will increase sampling to ensure health and safety of personnel on all our COBs, Camps, CSC, etc locations.

2) 155th Medical Detachment, LSA Anaconda/Balad
   a) KBR ROWPUs
      i. East gate