Final Report Reference

- inspected monthly
- last inspected 7 Jan 08

ii. Water tower
- inspected monthly
- last inspected 7 Jan 08

b) Blivets
i. 50+ at various locations
ii. inspected monthly

3) 926th Medical Detachment, COB Speicher/Q-West
a) Military ROWPU
i. Q-West Grid Coordinates LE 30881E 62667N
- 226th Quarter Master CO
- ROWPU unit ID# 17Q81
- Last inspected 05 DEC 2007
- Full Spectrum

b) KBR ROWPU
i. Q-West #1
- Grid Coordinates LE 29283E 59236N
- Unit ID#L293964
- Last Inspected 10 DEC 2007
- Full Spectrum

ii. Q-West #2
- Unit ID#L293963
- Last Inspected 10 DEC 2007
- This ROWPU only runs periodically.

c) They have an inventory of all water tanks on Q-West. They supply food service establishments, TMC, Ab units, etc. Currently there are 118 tanks.

4) 345th Medical Detachment, Camp Victory
a) 345th has no military ROWPU sites in AO. They conduct monthly ROWPU site inspections for the KBR run sites. The documentation for this is available.
b) 345th is getting an inventory of the ablution units on VBC. Every month KBR comes by to take a team to do the "10% QA check." They do not have an inventory to know if the checks are satisfying the required 10% or if they are sampling representatively. They have requested this list from KBR management.

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/F-I SURGEON RESPONSE: MNC-I partially concurs with information provided in this Draft DODIG Report. There is no requirement to maintain a central listing of all storage containers. However, it has been requested through an LOTD that KBR provide a monthly inventory of all storage containers and ablution clusters as a deliverable to the MNC-I FHP

Pages 19 and 20