

Bd
FAC

(b)(6)-2

1st Air Co

Document Review Sheet (OCONUS)

UNIT 28 MAR 04
DATE _____

LOCATION TICRIT, IRAQ

1. All inspections/assessments relating to detainee operations; this includes command products, Inspector General products, CID, legal, etc. (Make Copies/Electrons) *Pro - inspection*
2. All case histories of punishment (judicial) relating to detainee abuse (CID & SJA). (Make Copies/Electrons) *1 ne investigation very slow*
3. Past and current ROE. (Make Copies/Electrons)
4. Unit TACSOPs relating to detainee operations (i.e. 5S' and T, collection point procedures, inventorying EPW belongings, etc).

Observations:

MAKING ENVO Run SOP
Detainee SOP

5. US Military controlled detention facility SOPs. (Make Copies/Electrons)

6. I/R BDE/BN/CO unit manning documentation. (Make Copies/Electrons)

Support Co. (Internment/Resettlement) 7-19-40

7. Is the DD Form 2745 (EPW Capture Tag) log being maintained?

Yes: ☒ No

Observations:

Because there is another Div. # i that would only provide confusion to the system

1804

DA IG

8. Are DD Form 629s (Receipt for Prisoner or Detained Person) being used/maintained?

Yes ☒ No ☐

Observations:

Refined by 2708 inside of bagged

9. Are DA Form 4137s (Receipt for Evidence/Property Custody Document) logs being used/maintained?

Yes ☒ No ☐

Observations:

10. Are DD Form 2708s (Receipt of Inmate/Detained Person) logs?

Yes ☒ No ☐

Observations:

BOOK Piece of 629

11. DD Form 1594 (Duty Logs).

Observations:

INPROGRESS → yes all day every day

12. US Military controlled detention facilities Reporting System Database.

Observations:

13. Are Detainees in possession of Internment Serial Numbers (ISN) at this location?

Yes ☒ No ☐

Observations:

gives @ CORPS

14. Facility maintenance and repair documentation. (Make Copies/Electrons)

Spread sheet - Ford Custodian keeps & tracks thru major's cell

15. Facility Security/Response Plan/SOP.

Yes ☒ No ☐

Observations:

QRT - SOG INITIATED

3-5 minutes fully alerted w/SOG

7 person team - not sourced from 6th Platoon

16. Detainee in/out-processing documentation. (Make Copies/Electrons of all Forms Used)

Observations:

*CPA Form, 2 sum sheets, BOE CARTER, BOE INTEL Rpt
MT present & look @ it*

17. AR 15-6 Investigation Results (Make Copies/Electrons)

18. Are Medical Records on hand for all Detainees?

Yes No

Observations:

Only med. screening for obvious problems
0600-2200 on duty medic (6 tot. medics, Time across 8 hr)
then on call
30 min drive to SPEICHER (CSA) PA

19. UCMJ Article 15s on File. (Make Copies/Electrons)

20. Blotter Reports on File: (Make Copies/Electrons)

21. Serious Incidents Reports on File: (Make Copies/Electrons)

22. International Red Cross Reports (If Available--Make Copies/Electrons)