

Document Review Sheet (OCONUS)

UNIT and BDE, IAD LOCATION Camp Franklin, Green Zone, Baghdad
DATE 24 Mar 04

1. All inspections/assessments relating to detainee operations; this includes command products, Inspector General products, CID, legal, etc. (Make Copies/Electrons) Don't know exactly - CJTF-7 IG inspection.

2. All case histories of punishment (judicial) relating to detainee abuse (CID & SJA). (Make Copies/Electrons)

Can't use deadly force if detainees are escapees, mission essential
3. Past and current ROE. (Make Copies/Electrons) CFLCC - essential equip
Deadly Force as a last resort if a soldier is in danger or is
4. Unit TACSOPs relating to detainee operations (i.e. 5S' and T, collection point threatens procedures, inventorying EPW belongings, etc). on Hand

Observations:

Ours to keep

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

6. I/R BDE/BN/CO unit manning documentation. (Make Copies/Electrons) (b)(2)-3

7. Is the DD Form 2745 (EPW Capture Tag) log being maintained? (b)(2)-3

Yes No

Observations:

Don't use Capture Tags
They use CPA Apprehension Form
Ran out of Bracelets

They mark the detainee's hand daily w/ permanent marker - with

Date/Time Group/Sequence # - Never use the same # twice,

No QRF Brigade Recon Team is QRF - 3 ammo w/ them. 24/7 available.

Maneuver Bde - Soldiers + SOG to run facility

Ask S-2 - They maintain

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

Yes No

Observations:

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:

11. DD Form 1594 (Duty Logs).

Observations:

On-hand & used

New shift - what happen on last shift
- 1594
- medical issues

1486

DATE

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:

Done at Abu Graif

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

See HHC XO interview,

15. Facility Security/Response Plan/SOP.

Yes No

Observations:

~~Q~~ BDE Recon Element
on call.

200 meters away

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

Observations:

See attached.

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

SJA.

18. Are Medical Records on hand for all Detainees?

Yes No

Observations:

Done at DIF-level, however they maintain a meds-log for each detainee that require medication.

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

SJA

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

Logged on 1594s

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

No SIKs

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

ICRC does not come

No escapes / or attempted escapes - No trouble. Once one detainee did not want to return to his cell, two guards simply escorted him to the cell.

* Note: When comparing 4137s w/ Inventory/Evidence, ^{one} ~~two~~ record did not match w/ property - 4137s are done on computer - ~~the~~ when they processed a detainee w/ 2 gold rings, they ~~to~~ transposed ¹⁴⁸⁸ ~~the~~ ~~data~~