

CAR REPORT

No.	CAR#	CAR LEVEL	TASK ORDER	CAR DATE	CARTITLE	QAR NAME	RESPONSE DUE DATE	SENT TO DCMA	DATE ACCEPTED	STATUS	FOLLOW UP COMPL. DATE	DATE CLOSED	DETAILS	SERVICES	
COUNTRY AFGHANISTAN															
CAMP/AREA Bagram Air Base															
1	Logcap-Afghan 06-03LVIII	3	97	12/27/2006	KBR Quality Plan Non-Compliance	DCMA QAR Afghanistan Team	1/5/2007	1/5/2007	5/14/2007	OPEN	5/14/2007		5/14/07-This CAR is closed on DCMA books. The CAR will remain open on KBR books until all CAR follow-up items have been completed.	Quality	
CAMP/AREA CJOA, FOB Ghazni															
1	AF-CJOA-07-139-BLS-0021LI	1	118	6/14/2007	O&M	Thomas Wilson	7/9/2007	7/9/2007		OPEN			8/05/07-Currently conducting follow up audits this week.	O & M	
COUNTRY CLSS															
CAMP/AREA Anaconda															
1	A1-07-139-CLSS-0013LII	2	139	5/3/2007	Commercial Bulk Fuel Sites (FAS Certification and LAB Certification)	Paul E. Green	5/21/2007	5/21/2007	5/22/2007	OPEN			8/04/07- Working with DESC to provide a letter stating that FAS training provided by them here in theater is acceptable and meets the requirements of DESC I 29. Next Follow up 8/30/07	Bulk Fuel	
2	A1-07-139-CLSS-0014LII	2	139	5/4/2007	Qualified Lab Technicians at Fuel Labs	Paul E. Green	5/17/2007	5/17/2007		OPEN			8-04-07- In process of putting requisitions in for procuring Laboratory Facilities and Redirecting/Assigning Lab Technicians. Labs will be established and staffed in order of CAR Response for the 5 capitalized sites Next Follow up 8/20/07	Petroleum Laboratory Operations	
3	A1-07-139-CLSS-001LII	2	139	10/24/2006	DS Maintenance	Capt. Bill Britton	11/13/2006	11/13/2006	1/25/2007	OPEN	1/26/2007		08/04/07-Working with ACO for memo regarding 30 Level maintenance.	DS Maintenance	
COUNTRY IRAQ															
CAMP/AREA Anaconda															
1	A1-07-139-BLS-0016LII	2	139	5/16/2007	Facility Maintenance	Thomas J. Rodello	5/23/2007	5/23/2007		OPEN			8/04/07- DCMA rejected response 5/26/07. ACO issued a memo providing direction "to proceed with all necessary and required O&M repairs and perform preventive maintenance to building 9200 IAW TO 139 SOW" Worked has started and is being checked by QA/QC on an ongoing basis Next follow up 8/11/07	Facilities Maintenance	
2	AN-07-139-003LII	2	139	12/10/2006	Preventative Maintenance	Gene E. Wilson	12/20/2006	12/20/2006	12/28/2006	OPEN	6/17/2007		07/28/07-The DCMA does not feel comfortable enough with the level of PM Service from Power Generation, HVAC or Facilities Maintenance.	Equipment Maintenance	

Kellogg Brown Root Proprietary Data

NOTE: This document contains information which may be withheld from the public because disclosure would cause a foreseeable harm to an interest protected by one or more Exemptions of the Freedom of Information Act, 5 USC Section 552. Furthermore, it is requested that any Government entity receiving this information act in accordance with DoD 5400.7-R, and consider this information as being for official use only (FOUO), and mark, handle and store this information so as to prevent unauthorized access.

No.	CAR#	CAR LEVEL	TASK ORDER	CAR DATE	CARTITLE	QAR NAME	RESPONSE DUE DATE	SENT TO DCMA	DATE ACCEPTED	STATUS	FOLLOW UP COMPL. DATE	DATE CLOSED	DETAILS	SERVICES
CAMP/AREA B Sites														
1	B3-07-139-BLS-0024LII	2	139	6/30/2007	Class III Convoy Refuel Supply Point	Capt. Alan Albert	7/8/2007	7/8/2007	7/10/2007	OPEN			7/10/07- DCMA QAR accepted KBR response. Awaiting for corrective actions.	O & M
2	B4-07-139-BLS-0020LII	2	139	5/19/2007	HAZMAT Containment	John Vinson	5/25/2007	5/25/2007	5/27/2007	OPEN			7/15/07-As of the 13 July 07 at B4 123 Generators in containment, 2 Generators not in,80 Fuel tanks in containment and 5 Fuel tanks not in containment.	Liquid Hazardous Material
CAMP/AREA B3, Al Fallujah														
1	B3-07-139-BLS-0005LII	2	139	2/15/2007	Hazmat Containment	Capt. John Vinson	2/26/2007	2/26/2007	3/7/2007	OPEN	7/28/2007		7/28/07-Follow up eight (8) inspection conducted to verify progress of the generators and fuel tank containment. Update: B3 Generators status: 116 Generators in containment, 35 not in, Fuel tanks in 123,28 not in, hard piped generators 91, 21 not hard piped.	Power Generation
2	B3-07-139-BLS-0030LII	2	139	8/3/2007	Power Generation	Alan Albert	8/8/2007			OPEN			8/5/07- DCMA QAR conducted a joint inspection with QAQC and Hazard Waste Management and identified a recurring nonconformance in KBR B3 internal management . KBR fails to provide proper maintenance and apply HSE measures.	Power Generation
3	B6-07-139-001	1	139	10/28/2006	DFAC 2 Kitchen Floors	Maj. Brandt Miller	11/9/2006	11/8/2006	1/4/2007	OPEN	7/15/2007		7/15/07 FU 6 conducted to verify progress on repairs of kitchen floor. No changes since last inspection. Still awaiting for material. Requisition has been submitted on 8 Mar 07. On 19 Mar 07, purchasing in Dubai placed the order in the RFQ stage. Delivery time has been set for the 14 Aug 07.	Food Services
CAMP/AREA D2														
1	D2-07-139-BLS-0027LI	1	139	7/10/2007	PCO CSH DFAC Floor (Repairs exceeding initial timeline; lack of resource and management)	Omar Garza	7/20/2007	7/20/2007		OPEN			7/30/07-Response sent to DCMA on 7/20/07. QAR to meet with DCMA Teather, Lead QA and will give final decision on acceptance.	O & M
CAMP/AREA F3, Slayer														
1	F3-07-139-BLS-0029LI	1	139	7/23/2007	Systemic trend of presenting nonconforming work/services to the government.	Phil Williamson	8/4/2007	8/4/2007		OPEN			8/6/07-Response submitted to DCMA 8/4/07	QA/QC
CAMP/AREA LOGCAP III HQ														
1	F1-07-139-BLS-0023LI	1	139	6/30/2007	Property Control Procedures - ROWPU Rehabilitation w/o prior authorization	James Rowe	7/8/2007	7/8/2007	8/4/2007	OPEN			8/4/07-Response has been accepted by DCMA on 8/4/07.	Engineering
2	HQ-07-139-BLS-0007LI	1	139	3/9/2007	Material Requisitions and Subcontracts	LTC George Holland	3/25/2007	3/24/2007	5/9/2007	OPEN	7/7/2007		7/19/07-DCMA accepted CAR and closed it. CAR is still open in KBR Books.	PSM

Kellogg Brown Root Proprietary Data

NOTE: This document contains information which may be withheld from the public because disclosure would cause a foreseeable harm to an interest protected by one or more Exemptions of the Freedom of Information Act, 5 USC Section 552. Furthermore, it is requested that any Government entity receiving this information act in accordance with DoD 5400.7-R, and consider this information as being for official use only (FOUO), and mark, handle and store this information so as to prevent unauthorized access.

Monday, August 06, 2007

Page 2 of 3

No.	CAR#	CAR LEVEL	TASK ORDER	CAR DATE	CARTITLE	QAR NAME	RESPONSE DUE DATE	SENT TO DCMA	DATE ACCEPTED	STATUS	FOLLOW UP COMPL. DATE	DATE CLOSED	DETAILS	SERVICES
3	HQ-07-139-BLS-0013LII	2	139	4/27/2007	Fire and Emergency Services	Renaldo Phillips	5/7/2007	5/8/2007	5/9/2007	OPEN	7/7/2007		7/8/07-Received information from Sites, will complete QAIR and work with DCMA for closure.	Fire & Emergency Services
CAMP/AREA T1, Tallil														
1	T1-07-139-BLS-0026	1	139	7/8/2007	HVAC-ODS	Gerald Hunnicutt	8/1/2007	8/1/2007	8/5/2007	OPEN			8/6/07-Response has been accepted by DCMA on 8/5/07.	HVAC-R
COUNTRY KUWAIT														
CAMP/AREA ARIFJAN														
1	TO 111-01-06	2	111	12/11/2006	Tire Tread Separations/Blow Outs	Patrick McCall	12/22/2006	12/22/2006	2/7/2007	OPEN			8/05/07-There are only 54 vehicles left with B rated tires. PSM Kuwait is pulling the Dubai requisitions associated with tires and Kuwait will purchase tires locally. QA/QC will monitor the progress. No change on the status this week.	Equipment Maintenance
CAMP/AREA Kuwait														
1	KWA-07-147-TTM-0025LI	1	147	7/2/2007	Failure to Control 10/20 Maintenance	Les Berry	7/13/2007	7/13/2007	7/14/2007	OPEN			8/05/07- Currently performing validation of the corrective actions milestones. Performed inspections to verify compliance and noted deficiencies, notified FAM that corrections as defined in CAR response has not been completed.	Equipment Maintenance
COUNTRY TTM														
CAMP/AREA Anaconda														
1	A1-07-139-TTM-0022LII	2	139	6/25/2007	Bulk Fuel	Paul E. Green	7/5/2007	7/5/2007	7/17/2007	OPEN			7-22-07- Plan is accepted. The CAR will not be closed until the corrective and non-reoccurrence have taken place and an Audit is conducted by DCMA to ensure all plans are working and the problem has been corrected	Fuel Operations
2	A1-07-139-TTM-0028LII	2	139	7/19/2007	Inaccurate Reporting of TTM Asset Availability (Causing Mission cancellation)	Paul Green	7/27/2007	7/27/2007		OPEN			8/6/07-Response sent to DCMA on 8/6/07.	Management

TOTAL 22

Kellogg Brown Root Proprietary Data

NOTE: This document contains information which may be withheld from the public because disclosure would cause a foreseeable harm to an interest protected by one or more Exemptions of the Freedom of Information Act, 5 USC Section 552. Furthermore, it is requested that any Government entity receiving this information act in accordance with DoD 5400.7-R, and consider this information as being for official use only (FOUO), and mark, handle and store this information so as to prevent unauthorized access.

Monday, August 06, 2007

Page 3 of 3