



ALMR User Council
Active Issues and Risks Log

Active Council Issues								
No.	Initiated	Research	Approval	Title	Description	Status / Actions	Opened	Targeted Close Date
UC67	OMO	UC	EC	Vacant UC position	The alternate Federal-Non DOD DOI position is vacant.	23Apr18: The OMO was informed that Mr. Kenneth Hallett is no longer working for the BLM.	23-Apr-18	30-Dec-18
UC70	OMO	UC	EC	Vacant UC position	The primary Municipalities-North position is vacant.	22Aug18: Deputy Chief Brad Johnson has announced his resignation from the User Council effective immediately, pending his retirement on September	22-Aug-18	30-Dec-18
UC71								
Active Operational Issues								
No.	Initiated	Research	Approval	Title	Description	Status / Actions	Opened	Targeted Close Date
OP02	OMO	USARAK	UC	Birch Hill Master Site	Four of eight rectifiers have failed.	7Feb18: Per discussion at Feb 7 UC meeting, Mr. Rick Williams took action item to follow up on status of paperwork submittal for the funding to correct this discrepancy. 7Mar18: Mr. Williams advised the funding request had been submitted but there is no forward motion on getting this resolved. 19Jul18: USARAK expects funds to be available in DOD FY19	7-Feb-18	28-Feb-19
OP05	OMO	OIT	UC	MW Refresh	Outages caused by MW bouncing (Glenn Hwy to Richardson Hwy)	7Feb18: Funds were identified to replace this string of legacy MW last last year. Request to purchase was denied.	7-Feb-18	Unknown
OP06								
Issues CLOSED at, or since, the last meeting								
OP03	OMO	OIT	UC	Tudor Rd Master Site	UPS needs to be replaced.	7Feb18: Several attempts made to correct issue with UPS by parts replacement have failed. A new UPS is required. Circuits have been rerouted to prevent loss of master site, but no weekly generator checks are being performed. 15May18: UPS replacement is scheduled for May 17. 29May18: New breakers had to be ordered from the lower 48 by the vendor installing the new UPS units and should be here by June 8. 19Jul18: Additional required parts ordered. 28Aug18: The A-side UPS was replaced and cutover completed. B-side tentatively scheduled to be completed next week. 6Sep18: The B-side UPS was replaced and cutover completed.	7-Feb-18	CLOSED
OP04	OMO	DOD	UC	No Approved Budget	Funding at risk for 7.17 update	7Feb18: DOD funding is now below the red line. The addition of higher priority requirements have put update at risk. Security patching expires June 30, which will put the ATO at risk for downgrade to an Interim approval or will negate ATO in whole. 19Jul18: DOD expects funds to be available in DOD FY19. 5Sep18: Security patching has been extended through the end of calendar year 2018.	7-Feb-18	CLOSED

NOTE: Yellow highlight indicates change since last meeting