



ALMR User Council
Active Issues and Risks Log

Active Council Issues									
No.	Initiated	Research	Approval	Title	Description	Status / Actions	Opened	Targeted Close Date	
UC66	OMO	UC	EC	Vacant UC position	The primary Federal-Non DOD FBI position is vacant.	7Feb18: Mr. Bill Kaizer notified the OMO he would be departing for a new position out of state effective March 1. NOTE: Per agency, the replacement for Mr. Kaizer could take 90 - 120 days.	7-Mar-18	30-Jun-18	
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-Jun-18	
UC68									
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.	7-Feb-18	30-Jun-18	
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.	7-Feb-18	30-Jun-18	
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.	7-Feb-18	30-Jun-18	
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	30-Jun-18	
OP06									
Issues CLOSED at, or since, the last meeting									
UC61	OMO	UC	EC	Vacant UC position	The primary JBER position is vacant	2Nov17: MSgt Dave Jennings is no longer the primary representative for JBER, and an appointment letter has not been received for MSgt Warren Macomber. 7Dec17: MSgt Macomber advised he would not be appointed to the User Council. 2Apr18: Received letter appointing TSgt Ryan Connolly as the primary representative.	2-Nov-17	CLOSED	
UC63	OMO	UC	EC	Vacant UC position	The alternate JBER position is vacant	8Nov17: SSgt Anthony Williamson advised the OMO he is no longer with the 673rd Communications Squadron and, therefore, not eligible to be part of the User Council.	8-Nov-17	CLOSED	

NOTE: Yellow highlight indicates change since last meeting