



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 1.	22-Aug-18	30-Dec-18
UC 72	OMO	UC	EC	Vacant UC position	The alternate Municipalities-North position is vacant	17Jan19: Mr. David Gibbs was appointed to the ALMR Executive Council as the AML representative and resigned his position on the User Council.	17-Jan-19	30-Jun-19
UC74								
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. 27Mar19: Down to 3 out of 8 rectifiers. Loss of one more could take all of Zone 2 offline (site trunking only).	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. 6Feb19: Funding for replacement is now in the procurement process.	7-Feb-18	Unknown
OP06	OMO	JBER	UC	R1 North		11Mar19: One of the six rectifiers at the R1 North site has failed. 26Mar19: Per SSgt Paice, they are working to get quotes to get the battery banks and the rectifiers replaced.	11-Mar-19	30-Jun-19
OP07	OMO	SOA	UC	Quantars	Replacement of SOA Quantars	12Mar19: The ALMR System cannot go beyond the 7.17 software platform until the SOA completes the replacement of all of its Quantars.	12-Mar-19	31-Dec-20
OP08								
Issues CLOSED at, or since, the last meeting								

NOTE: Yellow highlight indicates change since last meeting