



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. | <p>23Apr18: The OMO was informed that Mr. Kenneth Hallett is no longer working for the BLM.</p> <p>16Jan20: At the January 16 Executive Council meeting, Mr. Del Smith and ASAC Adam Pierce agreed to conduct a telephone call with the BLM to get an individual appointed.</p> <p>16Apr20: Contacted Mr. Willie Branson and sent copy of previous appointment letter so he could appoint Mr. Ross Atkinson.</p> | 23-Apr-18 | 30-Dec-18 |
| UC77 | | | | | | | | |
| Active Operational Issues | | | | | | | | |
| No. | Initiated | Research | Approval | Title | Description | Status / Actions | Opened | Targeted Close Date |
| OP05 | OMO | OIT | UC | MW Refresh | Outages caused by MW bouncing (Glenn Hwy to Richardson Hwy) | <p>7Feb18: Funds were identified to replace this string of legacy MW last last year. Request to purchase was denied.</p> <p>6Feb19: Funding for replacement is now in the procurement process.</p> <p>4Nov19: 55-hops of microwave has been procured and installation has begun at various sites throughout the system.</p> <p>1Jun20: UPDATE - The State is currently 45 percent complete with the installation fo the microwave hopes</p> | 7-Feb-18 | 30-Dec-20 |
| OP06 | OMO | JBER | UC | R1 North | Rectifier issue | <p>11Mar19: One of the six rectifiers at the R1 North site has failed.</p> <p>26Mar19: Per SSgt Paice, they are working to get quotes to get the battery banks and the rectifiers replaced.</p> | 11-Mar-19 | 30-Sep-19 |
| OP08 | OMO | USARAK | UC | Black Rapids | Battery plant failed testing | <p>3Apr19: The SOA tested the battery plant at Black Rapids and found some of the battery cells are dead. Battery plant needs replaced.</p> <p>7Aug19: Mr. Williams stated Black Rapids was still being looked at; the site could see a power refresh and they expect to submit the projects through the Defense Logistics Agency and through the Department of Public Works, possibly as soon as next week.</p> | 3-Apr-19 | 31-Dec-19 |
| OP10 | OMO | USARAK | UC | Donnelly Dome rectifiers | Rectifier issue | <p>3Apr19: The rectifiers at Donnelly Dome need to be replaced. They are the same make as the ones at Birch Hill. No spares available and no one will work on them.</p> <p>7Aug19: Mr. Williams stated Donnelly Dome needs a new DC power system; the site could see a power refresh and they expect to submit the projects through the Defense Logistics Agency and through the Department of Public Works, possibly as soon as next week.</p> | 3-Apr-19 | 31-Dec-19 |
| OP12 | OIT | Clear | UC | Clear | Microwave | <p>3Apr19: The Clear microwave needs to be modernized</p> | 3-Apr-19 | 30-Jun-20 |
| OP13 | OMO | JBER | UC | All DOD Microwave | DOD Microwave hops at EOL | <p>8Jun20: The R1 North microwave was bouncing on June 5. It is stablized for the time being. All DOD microwave shots are at end of life and need to be modernized.</p> | 8-Jun-20 | 6-Jun-21 |
| OP14 | | | | | | | | |
| Issues CLOSED at, or since, the last meeting | | | | | | | | |

NOTE: Yellow highlight indicates change since last meeting