



**ALMR User Council
Active Issues and Risks Log**

Active Issues								
No.	Initiated	Research	Approval	Title	Description	Status / Actions	Opened	Targeted / Closed
13	UC	Motorola System Management	UC	Firmware Upgrade	Motorola to provide a plan/process to upgrade the radios.	Update 005/02/2007: Dwayne Sakomoto has identified the radios to be updated and will provide loaners radios. He is working with ProComm and will provide a final schedule shortly.	7-Jun-06	7-Mar-07
32	Leveque	Gross	UC	Customer Support Plan	Motorola Customer Support Plan	Update: 05/02/2007: The Customer Support Plan is still in process, Casey Borg hopes to have more specific information for the June meeting.	4-Oct-06	2-May-07
43	Johnson	Del Smith	UC	Missing Audio	Chief Johnson reported missing audio problems in Fairbanks and with MATCOM.	Update 05/02/2007: Casey Borg and Chester Ince traveled to Fairbanks to assess this issue. It appears to be specific to the EF Johnson radios. EFJ is doing some testing and have met with the users. Del Smith sent one letter and will follow up with another to EFJ's Vice President of Customer Relations. Fairbanks needs 152 radios and Brad Johnson has requested loaners through the AKNG. Brad will send his initial request to Del so that they can coordinate in the event that the ALMR cached radios are needed as loaners	1-Nov-06	7-Mar-07
44	Johnson	ALMR	UC	Implement Regional ICS Zones	At the ICS Zone Workshop on December 14, 2006, the ICS zone was redefined into a State zone and 6 regional zones.	Update 05/02/2007: The new ICS regional lineup was programmed into the radios used during the Alaska Shield/Northern Edge exercise. We need to evaluate the results, present them at the July User Council meeting and make any final changes before implementing this plan statewide.	6-Dec-06	5-Jul-07
48	Hull	Del Smith	UC	EMS and Regional Support for smaller communities	Smaller communities need assistance with technical analysis and grants writing	Update: 05/02/07, Dave Hull and Del Smith have developed a survey to send to the smaller communities to help assess their needs. Del Smith and Matt Leveque met with the Statewide EMS group in Juneau and were very well received.	7-Mar-07	2-May-07
49	Quickel	Del Smith	UC	Documentation Review Process	Documentation Review Subcommittees will be formed to review ALMR documentation	OMO will develop and publish a process and schedule for document review.	7-Mar-07	2-May-07
50	Leveque	Del Smith	UC	Validation Process for Radios	User Council members want to research a process that validates equipment prior to its addition to the System.	Matt Leveque, Tod McGillivray, Brad Johnson, Tim Woodall, Bryan Fisher, Dave Hull and Pete Murphy to meet to discuss the ramifications of prohibiting radios that have not been vetted by a validation process. Del Smith to schedule the meeting after AS/NE07.	2-May-07	6-Jun-07
51	Leveque	Del Smith	UC	Southeast Build Out	The UC will request a copy of the System Design the SOA is using for the buildout in Southeast Alaska in order to verify priorities and location.	(1) Matt Leveque will meet with Tim Woodall to discuss issues surrounding future sites and brief the UC regarding same in July (2) Matt Leveque to raise the issue the next time he meets with Deputy Commissioner Petro.	2-May-07	6-Jun-07
52								
Issues closed at or since the last meeting								
46	McGillivray	McGillivray	UC	Alternate for Central Region	The UC needs to determine if there is a vacancy for the Alternate Representative for the Central Region.	Update: 05/02/2007: Tod McGillivray announced that Randy Henderson from the MOA will be the new alternate for the Central Region. Tod will send Toni Dixon a copy of the Appointment Letter. <Closed>	7-Feb-07	7-Mar-07
Pending Issues								
2	UC	Callahan	UC	SATS Pricing	Dr. Jones to provide SATS pricing to the User Council.	Update: 05/02/2007 Dr. Jones has left the SOA and will not be replaced. As a result, Matt Leveque will interface with DOA Deputy Commissioner Rachel Petro to work through these issues. <Pending>	7-Jun-06	7-Mar-07
39	Johnson	Leveque	UC	Funds for In-building Analysis	UC members want to know why ETS did not request 2008 funds for In-building analysis.	Update: 05/02/2007 : UC Members should send their in building lists to Toni Dixon ASAP. <Pending>	1-Nov-06	7-Mar-07
42	Johnson	Dixon / Quickel	UC	Emergency Notification	Chief Johnson received an e-mail string regarding NOAA in South Dakota broadcasting a weather report daily over a digital trunked radio system.	Update 05/02/2007 this was left with NOAA taking the action to contact us after further internal discussion. Toni Dixon will contact Sam Albanese, NOAA's Warning coordination Meteorologist for an update prior to the June UC meeting. <Pending>	1-Nov-06	7-Mar-07
45	Johnson	Leveque	UC	Annual Meeting	The User Council would like to hold an annual meeting that would bring all members together at the same location.	Update: 05/02/2007 Mr. Woodall announced that the planning for this meeting will begin after the Ardent Sentry / Northern Edge 07 exercises are completed. <Pending>	3-Jan-07	7-Mar-07

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