

# **Alaska Land Mobile Radio Communications System**

# **Outage Reporting Procedure 400-11**

**Version V17** 

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# **Document Revision History**

Date	Reason for Changes	Version
2/2/2009	Approved by the User Council – Final.	1
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### **Acronyms and Definitions**

**Alaska Federal Executive Association (AFEA):** federal government entities, agencies, and organizations, other than the Department of Defense, that operate on the shared ALMR system infrastructure.

Alaska Land Mobile Radio (ALMR) Communications System: the ALMR Communications System, as established in the Cooperative and Mutual Aid Agreement.

**Alaska Municipal League:** a voluntary non-profit organization in Alaska that represents 165 cities, boroughs, and unified municipalities.

Alaska Public Safety Communication Services (APSCS): a State of Alaska (SOA) office in the Department of Public Safety (DPS) that operates and maintains the SOA Telecommunications System (SATS) supporting ALMR and providing public safety communication services and support to state agencies.

**Cooperative and Mutual Agreement:** the instrument that establishes ALMR and sets out the terms and conditions by which the system will be governed, managed, operated, and modified by the parties signing the agreement.

**Department of Defense (DoD) – Alaska:** Alaskan Command, US Air Force and US Army component services, operating under United States Pacific Command and United States Northern Command.

**Department of Public Safety (DPS):** a State of Alaska (SOA) department where the SOA Telecommunications System (SATS) and ALMR programs reside.

**Executive Council:** governing body made up of three voting members and two associate members representing the original four constituency groups: the State of Alaska, the Department of Defense, Federal Non-DoD agencies (represented by the Alaska Federal Executive Association), and local municipal/government (represented by the Alaska Municipal League and the Municipality of Anchorage).

**Member:** a public safety agency including, but not limited to, a general government agency (local, state, tribal, or federal), its authorized employees and personnel (paid or volunteer), and its service provider, participating in and using the system under a membership agreement.

**Municipality of Anchorage (MOA):** the MOA covers 1,951 square miles with a population of over 300,000. The MOA stretches from Portage, at the southern border, to

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the Knik River at the northern border, and encompasses the communities of Girdwood, Indian, Anchorage, Eagle River, Chugiak/Birchwood, and the native village of Eklutna.

**Operations Manager (OM):** represents the User Council interests and makes decisions on issues related to the day-to-day operation of the system and any urgent or emergency operational or repair decisions; establishes policies, procedures, contracts, organizations, and agreements that provide the service levels as defined in the ALMR Service Level Agreement in coordination with the User Council.

**Operations Management Office (OMO):** develops recommendations for policies, procedures, and guidelines; identifies technologies and standards; and coordinates intergovernmental resources to facilitate communications interoperability with emphasis on improving public safety and emergency response communications.

**Service Level Agreement:** outlines the operations and maintenance services as required by the User Council membership for the sustainment and operation of the ALMR infrastructure. The performance metrics contained in the SLA describe the maintenance standards for the ALMR system infrastructure. ALMR cost share services are also outlined in the SLA.

**State of Alaska (SOA):** the primary maintainer of the State's infrastructure system, and shared owner of the ALMR system. The State of Alaska sponsors local/municipal agencies onto the system.

**State of Alaska Telecommunications Systems (SATS):** the State of Alaska statewide telecommunications system microwave network.

**System Management Office (SMO):** the team of specialists responsible for management of maintenance and operations of the system.

**User:** an agency, person, group, organization, or other entity which has an existing written membership agreement to operate on ALMR with one of the parties to the Cooperative and Mutual Aid Agreement. The terms user and member are synonymous and interchangeable. All terms and conditions of the Cooperative and Mutual Aid agreement defined apply to local/municipal government agencies that are sponsored/represented by the State of Alaska.

**User Council:** governing body responsible for recommending all operational and maintenance decisions affecting the system. Under the direction and supervision of the Executive Council, the User Council has the responsibility for management, oversight, and operation of the system. The User Council oversees the development of system operations plans, procedures and policies.



#### 1.0 Purpose

This procedure serves to define the roles and responsibilities for users and staff of the Alaska Land Mobile Radio (ALMR) Communications System for the purpose of reporting scheduled and unscheduled outages of the ALMR system.

#### 2.0 Roles and Responsibilities

#### 2.1 Executive Council

The Executive Council (EC) shall be responsible for the management and enforcement of sanctions when violations of the Outage Reporting Procedure warrant such action.

#### 2.2 User Council

The User Council (UC) shall be responsible for the formal approval of the Outage Reporting Procedure, and any substantial revision hereafter.

#### 2.3 Operations Management Office

The Operations Management Office (OMO) will provide oversight and quality assurance/quality control reviews of the System Management Office outage reporting responses utilizing the criteria set out in the Service Level Agreement (SLA). The Operations Manager will provide a report to the UC, as appropriate or requested.

#### 2.4 System Management Office

The System Management Office (SMO), through its Help Desk function, system technologists, system monitoring, and contract maintenance support, is responsible for identifying and/or receiving notice of system outages, assigning case numbers for tracking purposes, and notifying all users of system/site outages in accordance with this procedure and Help Desk Procedure 400-13.

#### 2.4.1 Logging and Tracking

All scheduled or unscheduled outages must be addressed and corrected in an expeditious manner for the benefit of all users. Upon notification/identification of an outage, the Help Desk is responsible for making the appropriate notifications, identifying the cause of the outage, responding, and initiating corrective actions consistent with the requirements set out in the SLA.



#### 2.4.2 Outage termination

The Help Desk will also advise all appropriate personnel when the outage has been resolved, and the system/site has been returned to full service. The Help Desk will provide details regarding the outage(s) in the Daily System Status Report, which is provided to all organizational points of contact and other individuals, upon request.

#### 2.5 User

The responsibility for ensuring a functioning interoperable communications system that meets the technical and operational requirements of ALMR member agencies lies with all users of the system, not just those who manage and maintain it. Service outages must be reported as soon as they are discovered.

When difficulties with radio operations occur, users should document date, time, specific location, radio serial number and alias, radio ID, and the difficulties experienced. This information should then be routed to the Help Desk, so all data can be analyzed, and findings reported back to the customer.

For example, an unusually high rate of system busies may be an indication of a site/channel outage. This should be reported to the Help Desk as soon as possible.

#### 3.0 Procedures

#### 3.1 Reporting

Users will contact the ALMR Help Desk via phone, 334-ALMR (2567) or outside of Anchorage 1-888-334-ALMR (2567), or by e-mail almr-helpdesk@beringstraits.com and relay all known information regarding the outage.

Staffed hours of operation are Monday through Friday from 7:30 a.m. to 4:30 p.m. Alaska Standard Time (except State and national holidays). After normal business hours or holidays, agencies will be automatically directed to the on-call technicians through the State of Alaska Teams<sup>©</sup> phone system.

#### 3.2 Determination

Upon determination that a system/site outage has occurred, and is not a malfunction of a subscriber unit, the SMO will gather as many facts as possible about the outage (i.e., site is in site trunking, subscriber site affiliation if known, obvious physical damage to site, no ALMR service available, etc.).



#### 3.3 Tracking

The Help Desk will open a service request in their tracking system and enter information regarding the problem, reporting party, date and time of the outage report, priority assigned, and resources assigned to resolve the issue.

The reporting user, if applicable, will receive a copy of the service request.

#### 3.4 Notification

The Help Desk will notify all ALMR users, through the organizational point of contact, of any outages within one hour. The report will include the cause, if known, expected impact on the system users, action being taken to address the outage and anticipated length of the outage, if known. The Help Desk will assign a system technologist to correct the issue and restore the system to service, as appropriate.

#### 3.5 Resolution

The Help Desk will notify the individual who reported the outage, if applicable, and all ALMR users, through the organizational point of contact, when the system is returned to normal service.

## 4.0 Compliance

Compliance with the Outage Reporting Procedure is outlined in ALMR Outage Reporting Policy Memorandum 400-11.