

Recent Opened IRAADs

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
5316 - NDW Anacostia Annex (MARFORRES) (USMC) -Main											
3	Issue	Lack of Active/Passive Equipment	AR process has severely impacted the ability to receive equipment in time to support seat cutover.	Without active BAN/LAN gear, cutover cannot occur by 11/16.		5 - Project (Site)	D	11/01/2004	Upshur, Pam	Woodruff, Jenna	ISF
<p>UIC effected MRS029; MRH012; MRH006</p> <p>Comments: 10/18/04: ARs submitted on September 2nd. Returned to site to get correct part numbers on September 20th and 9th, respectively. Part number received and ARs resubmitted on October 13th. The intervening period had a lot of things go on with respect to people, parts search, etc., that probably doesn't belong in an IRAAD. AR 0444 is now back in leasehold Review (which it should pass since it did on September 8th) and AR 0445 is in NPO Review (which it did not pass for part numbers on September 9th - it should pass today or Monday) and then both will go to Inventory Review where the correct part numbers should make it fairly simple.</p> <p>IF they pass the COT on Monday or Wednesday, they can be sent for signature by Robert Pearson and as soon as he signs it the form will be sent to Plano (EDS Capital Management) for a CAN number. Then they can spend the money. From where they are now the process normally takes a week for something like this. (Jim Crawford)</p> <p>10/15/04: Appropriation Committee is responsible for the assignment of CAN numbers. Once Anacostia receive a CAN number and funding, logistics will be able to help facilitate the procurement of equipment. Logistics was able to help facilitate the SCMRF for the Anacostia site. [Pam Upshur]</p> <p>10/14/04: ARs 0444 & 0445 were originally submitted back on August 31st. They were returned for rework - missing part numbers, incorrect quantities, and lack of proper pricing. ARs were resubmitted and returned twice since original submission. ARs were submitted again on 10/13 minus media converters. Media Converters and Cables were submitted via SCMRF LR045628; SCMRF was submitted for Joan Cox's approval 10/14. No equipment is on order as of today. CAN numbers and funding need to be approved and returned immediately. Issue is critical to cutover and must be assigned to someone in the CAN approval process for immediate action. Once returned approved, this issue must be re-assigned to Logistics for immediate ordering. Equipment must be received NLT November 1st in order to facilitate immediate installation and meet cutover requirements of 11/16. [Jenna Woodruff]</p>											
2383 - MCAS Yuma (MARFORPAC)(USMC) - Main											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
32	Issue	MAWTS-1 Electrical Power Upgrade	MAWTS-1 must upgrade the electrical power in building 406 in order to cutover 104 switch able seats, which were supposed to roll in the 4th quarter. The upgrade is projected to be completed 30 January 2005.	The upgrade for the MAWTS-1 seat is projected to be complete by 30 January 2005, pushing the rollout of the 104 seat to January 2005.		4 - Program	D	10/29/2004	Fenner, Douglas	Kerestes, Terry	Joint
Comments: 10/13/04: Re-baselining seats to Q105.											

5206 - Washington Navy Yard (USMC - AAUSN) - Main

2	Risk	FY05 Order NOT submitted	LRC 8th and I (TECOM) seats located at WNYZ do not have FY05 order approved	If current infrastructure reuse and buildout are delayed and then this will cause these seats to be delayed in the cutover.	Email and phone contact to go out the week of 10/18 to Stewart Benson and Al Katzberg.	4 - Program	D	10/26/2004	Benson, Howard S	Rey, Todd	
Comments: 11/18/04 - These are the 4 Marine Corps Related UICs resident at WNY: NAMALA UIC N47315, Marine Corps Institute (MCI) MT0029, HQMC – Historical Division M00033 and LRC 8th and I MT0015. All but MT0015 have FY05 orders approved in Emarket Place. The unknown number of seats is preventing completion of INFRASTRUCTURE.											

5316 - NDW Anacostia Annex (MARFORRES) (USMC) -Main

4	Risk	ASC for Electrical Work Not Approved	The JLL ASC submitted back on 8/4/04 was not approved and no one at the site was notified. Supplement to ASC submitted on 10/11/04 - no status from EDS Business Office UIC: MRS029; MRH012; MRH006	No electrical work can begin until ASC is approved and processed.	STM escalates to Regional Transition Manager for Assistance. RTM escalates until ASC is approved, so funding can be applied and a work order can be issued.	4 - Program	D	11/01/2004	Ylinen, Sandra	Woodruff, Jenna	Joint
Comments: 10/15/04: STM sent e-mails to EDS Business Office trying to get status all last week with no response. STM has escalated issue to USMC Regional Transition Manager for assistance. [Jenna Woodruff]											

2383 - MCAS Yuma (MARFORPAC)(USMC) - Main

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
29	Issue	Incomplete Infrastructure Build Out	MACS-1 seats (125), MWSS-371 seats (109) and H&HS seats (17), will be moved from September and pushed to 4th quarter 2004 because infrastructure build out is incomplete.	Incomplete infrastructure build out pushed 125 MACS-1, 109 MWSS-371 and 17 H&HS seat into the 4th quarter 2004.		4 - Program	C	10/29/2004	Debre-court, Greg	Kerestes, Terry	Joint
Comments: 10/13/04: The Site is procuring more active gear.											
30	Issue	CNA Process for MACS-1	The CNA process for the MACS-1 Microwave solution has created a major issue. The Microwave will not be completed to roll 125 MACS-1 seats in the 3rd QTR.	The CNA process for the MACS-1 Microwave solution not being provided in a timely manner could cause the schedule to push.		4 - Program	C	10/22/2004	Debre-court, Greg	Kerestes, Terry	Joint
Comments: 10/13/04: The site management has spoken with the Sites BHA admin (Adam Lapins) and Kim Oxendine about this matter over thirty days ago. The CNA process should have been completed by now. As of this date, per Dwight Lumain (Enterprise Connectivity / NE Server Farm Implementation), nothing has been done. The Microwave will be installed in the next 10 days. NetCo has received the TSB w/configs as of 9/10/04 per Eric Leff (Lead Eng).											
2623 - NTC Great Lakes (MARFORRES)(USMC) - Main											
4	Issue	GRLK (MRW020) Cabinet Installation	Site is experiencing delays with getting TB cabinets installed with power.	IF cabinets are not installed THEN cutover could be pushed to Q1 2005.	Seats will be pushed to Q1 2005.	4 - Program	C	10/22/2004	Ylinen, Sandra	Gillman, Keith A	Joint
UIC: MRW020											
Comments: 10/15/04: STM is working with facilities to ensure that the cabinet installation is completed so that cutover on 11/15/04 is not impacted. (K Gillman) JAM											
5	Issue	GRLK (MRW020) IBOM Equipment	Site is experiencing delays with getting equipment provided to implement TB at GRLK.	IF TB Equipment is not provided ontime THEN Cutover could be postponed until Q1 2005.	Cutover will be pushed into 2005.	4 - Program	C	10/22/2004	Turpin, John M	Gillman, Keith A	ISF
Comments: 10/15/04: STM is working with John Turpin to ensure equipment is onsite and ready for a cutover date of 11/15/04. (K Gillman) JAM											
5316 - NDW Anacostia Annex (MARFORRES) (USMC) -Main											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
1	Issue	Missed OCM date	OCM data was to be submitted for run on 10/8/04 but that date was missed by both customer and site data analyst.	Without OCM run, seats cannot be staged and scheduled cutover date will be missed.	SDA currently working with USMC leads and CTRs in an effort to get the required fixes accomplished NLT, Wednesday, 10/20/04 and have data submitted for OCM NLT 10/22/04	4 - Program	C	11/01/2004	Woodruff, Jenna	Woodruff, Jenna	Joint
			<p>UIC effected:</p> <p>MRS029; MRH012; MRH006</p>								
Comments:			<p>10/13/04: OCM Data: Scheduled for 10/8/04 - no status. SDA was just assigned at end of September. SDA attempted weekly contacts with the customer to obtain STAM with no luck. SDA finally made contact with GySgt Cragg and had to request that he submit via NET as the new process for OCM runs begins 10/18. During discussions with customer contact several order errors have been identified that need to be fixed prior to OCM submission. Both Maj Dobrucky & Maj Simons are aware of the issue and are working with the SDA for resolution. [Jenna Woodruff]</p>								
2	Risk	LADRA Testing Not Complete	LADRA Testing has not completed.	LADRA being incomplete directly impacts ability to successfully run OCM	LADRA POC provides favorable test results within the next two weeks.	4 - Program	C	10/30/2004	TBD (Unassigned)	Woodruff, Jenna	Joint
			<p>UIC effected:</p> <p>MRS029; MRH012; MRH006</p>								
Comments:			<p>10/14/04: Anacostia was added to the NCR site for ladra testing back in June. Mr. Dan Garza informed the site on 9/23/04 that Anacostia would not have it's own IG and that the MARFORRES applications were being tested out of New Orleans. No update on LADRA status has been provided since then. Both SDA and STM have been in contact with Mr. Garza attempting to gather a current status. New POC was provided in regards to MARFORRES, Mr. Stewart Benson. STM and SDA have both e-mailed Mr. Benson for an update with no reply. [Jenna woodruff]</p>								
2383 - MCAS Yuma (MARFORPAC)(USMC) - Main											
28	Decision	MAG-13 Added to MAG-TA Scope	Per the Government, MAG-13 Headquarter seats will not roll (134 seats) in September as baselined. The Headquarter seats have been added to the MAG-TA scope and will roll in FY2005.	MAG-13 seats added to the MAG-TA scope pushing the rollout to FY2005		4 - Program	B		Fenner, Douglas	Kerestes, Terry	Joint
Comments:			<p>10/13/04: Site to adjust baseline to reflect 2005.</p>								
2519 - MCB Camp H.M. Smith (MARFORPAC)(USMC) - Main											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
27	Issue	Camp Smith Printer Problems	Printer problems have plagued MARFORPAC headquarters at Camp Smith the past four+ weeks, and are not yet resolved. Troubleshooting efforts make some printers operational, but only temporarily. (UIC M20021)	Until these printing problems are resolved, most staff sections within this headquarters will not receive adequate print services from the network and will be forced to rely on local printers approved for use with NMCI, but not covered by NMCI.		2 - Steering Comm	D	10/29/2004	Gagne, George P	Keenan, John P	Joint

Comments: 10/15/04 - Local EDS personnel have been aggressively troubleshooting and trying solutions at the direction of the Quantico NOC; however the problem remains unresolved. Surveys by MARFORPAC G6 indicate that the printer problems are wide spread, and seem to impact all offices. May users have not opened trouble ticket because of the on-going, wide spread nature of the problem. Many users maintain that the problems began either immediately upon cutover or during a power outage caused just after many users cut over.