

Hawaii--All levels

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
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2519 - MCB Camp H.M. Smith (MARFORPAC)(USMC) - Main

25	Issue	Commanding General MFP Connectivity	CG currently has a T1 lease line to his quarters. CG desires to retain that capability when cutover to NMCI.	Need to know how to transfer responsibility of lease line to EDS and if required, what CLIN needs to be ordered to ensure T1 (or comparable BW) remains in place. Commanding General MFP will not cutover to NMCI NIPRNET until a solution is implemented	Need to know how to transfer responsibility of lease line to EDS and if required, what CLIN needs to be ordered to ensure T1 (or comparable BW) remains in place.	3 - Division	D	10/15/2004	Gagne, George P	Sparks, Daniel B	Joint
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Comments: 10/11/04 - Site states no change in status.

10/4/04 - No change in status.

9/27/04 - SM George Gagne to confirm position with Contracts. Elevated from D-3 to D-2 per RTM Shannon Myers. Originator is Maj Bornschein/Capt Sparks. IRAAD assigned to George Gagne.

Level reduced from D-2 to D-3 per RM Mark Savage direction. These are HITS provisioned circuits, a contract between AT&T and the government through DISA. We shouldn't be assuming any lease per our contracting office. The answer here is clearly no. (M. Savage)

9/23/04: Maj Bornschein will be the originator of this IRAAD in PIV as soon as he is a resource in PIV.

(GOVT INPUT) 9/22/04: Lease responsibility should transfer to EDS to ensure that any trouble shooting, repair and maintenance can be performed by a single party (EDS) in an expeditious manner. (Maj Bornschein)

26	Issue	CG MFP - INMARSAT connection needed	The CG requires direct access to the NMCI network over INMARSAT in order to synchronize his MS Outlook with the MS Exchange Server when the option of a RAS connection is not available.	Commanding General MFP will not cutover to NMCI NIPRNET until a solution is implemented	EDS conduct a limited Security Test and Evaluation of the existing solution; EDS provide vulnerability assessment results to the MFPac G6 for inclusion in the NIPRNET IATO accreditation package being consolidated by Raytheon C&A; or EDS provide an NMCI po	3 - Division	D	10/15/2004	Gagne, George P	Sparks, Daniel B	Joint
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Comments: 10/11/04 - Site still needs to submit CLIN 32, also looking into possible Broad Band solution for the CG.

10/4/04 - Site briefed JEMPRS solution to CG and staff. Also pursuing INMARSAT CLIN 32.

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9/23/04: Maj Bornschein will be the originator of this IRAAD in PIV as soon as he is a resource in PIV.

(GOVT INPUT) 9/22/04: An existing IATO to operate secure ISDN connections over INMARSAT exists for the MCEN and is effect until 24 Oct 2004. JEMPRS does not meet the total SATCOM requirement for CG MFP. (Maj Bornschein)

Mitigation statement: EDS conduct a limited Security Test and Evaluation of the existing solution; EDS provide vulnerability assessment results to the MFPac G6 for inclusion in the NIPRNET IATO accreditation package being consolidated by Raytheon C&A; or EDS provide an NMCI port and permit USMC G6 personnel to conduct a limited ST&E to collect vulnerability assessment data for inclusion in NIPRNET IATO accreditation package being consolidated by Raytheon C&A.

2523 - MCBH Kaneohe Bay (MARFORPAC)(USMC) - Main

26	Issue	OBLD Implementation	OBLD implementation by October 2004 is at risk because design cannot be completed until on base copper availability is provided	USMC and EDS agreement to cutover 658 seats by 6/30/04 is at risk.	Timing of the Naval message does not impact the USMC/EDS agreed upon cutover start date of 5/10/04 for Kaneohe Bay.	3 - Division	D	10/15/2004	Reiche, Charles, Capt P	Castel, Karen K	ISF
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Comments: 10/7/04 - Site states no change in status.

9/30/04 - Site still waiting for cable and design.

9/22/04 - Site design not completed...no completion date provided by engineering. No change in copper pair availability status.

9/20/04 - Site states no change in status.

9/10/04 - Site states no change in status.

9/2/04 - Site states no change in status.

8/27/04 - Joint surveys completed. Design has been initiated. Waiting on Base copper availability.

8/19/04 - Joint surveys still in progress.

8/12/04 - BCO Manager requesting Bldg 213 design plans...referred to K Dymond for action. Reassigned from LT COL Brian Mace to CAPT Charles Reiche on 8/12/04.

8/5/04 - CAR (Copper Assignment Request) for OBLD buildings has been submitted and final design is pending release of copper from NCTAMS PAC.

7/28/04 - Survey for DSLAM completed 7/28/04. Design sent to Jack Gayle for submission to CO Manager by end of the week. A review of Business rules is needed to determine

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3/29/04. A solution needs to be provided for OBLD seats. USMC is saying that no seats will roll at KBAZ until a solution is put in place. Site is developing POA&M that will be reviewed with Mike Warlick and his team. The long term goal would be for the OBLD solution to be de-coupled from the rest of the cutover. IRAAD has been assigned to Bill Clemente CM OCONUS for resolution and follow-up.

2519 - MCB Camp H.M. Smith (MARFORPAC)(USMC) - Main

20	Issue	MARFORPAC Cutover Variances	Camp Smith unable to cutover seats in Baseline/Tactical Plan due to various problems identified in the comments section.	Site unable to meet Baseline/Tactical Plan seat cutover due to various problems.		4 - Program	C	10/08/2004	Sparks, Daniel B	Desjardin, Richard D	Joint
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Comments: 10/4/04 - EDS deployed 71 of the 104 seats scheduled for the week of September 27th.

Sept 27th

35 scheduled 22 deployed

Seat ID Reason

2702520 Government removed from schedule
 4266937 Government removed from schedule
 2703117 Machine not available-unable to cutover
 4267274 Machine not available-unable to cutover
 4266884 Machine not available-unable to cutover
 4267274 Machine not available-unable to cutover
 4267555 Machine not available-unable to cutover
 4267556 Machine not available-unable to cutover
 2703098 Machine not available-unable to cutover
 2732211 Machine not available-unable to cutover
 4266936 Machine not available-unable to cutover
 2702221 Machine not available-unable to cutover
 4265799 Machine not available-unable to cutover

Sept 28th

23 scheduled 12 deployed

2703102 Hardware issue, WIP
 4267558 Incorrect Net order
 2702497 Machine not available-unable to cutover
 4266882 Machine not available-unable to cutover
 2702437 Machine not available-unable to cutover

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Sept 20th

25 scheduled 14 deployed

Seat ID Reason

2702528 Machine not available-unable to cutover, rescheduled for Sept 27th
2702524 Machine not available-unable to cutover, rescheduled for Sept 27th
2702523 Machine not available-unable to cutover, rescheduled for Sept 27th
2702464 Machine not available-unable to cutover, rescheduled for Sept 27th
2702544 Machine not available-unable to cutover, rescheduled for Sept 27th
2702546 Machine not available-unable to cutover, rescheduled for Sept 27th
2702557 Machine not available-unable to cutover, rescheduled for Sept 27th
4203411 Machine not available-unable to cutover, rescheduled for Sept 27th
4265799 Machine not available-unable to cutover, rescheduled for Sept 27th
2702221 Machine not available-unable to cutover, rescheduled for Sept 27th
4265803 Machine DOA, hardware WIP rescheduled for this week

Sept 21th

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2702137 Already cutover

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Alomar, Hector 2702821 Seat was already cutover during previous cutover period, incorrectly scheduled by the government

2523 - MCBH Kaneohe Bay (MARFORPAC)(USMC) - Main

49	Action Item	KBAY / KBAZ Invoice	FY05 Task Order billed on separate invoices KBAY and KBAZ. Separate invoices have the potential to lead to late payment on invoices.	Separate invoices have the potential to lead to late payment on invoices.		5 - Project (Site)	C	11/01/2004	Cooter, Robert A	Enoki, Phyllis	
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Comments: 10/8/04 - Correct eMarketplace creating only one invoice not two. Since, Navy is KBAY need to change all USMC invoices to read KBAZ. (P. Enoki)

36	Issue	Building Safety	The current facilities housing the ISF team is over capacity. The base occupancy is currently 100 sq feet per individual. The facility is over 2x the base standard. The base needs to supply adequate space.	There is no room to support the base operations staff at KBAY		3 - Division	B	10/15/2004	Martin, George	Castel, Karen K	Joint
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Comments: 10/7/04 - Site states no change in status.

9/30/04 - Site states no change in status.

9/22/04 - No change in status.

9/10/04 - Site states no change in status.

9/2/04 - Site states no change in status.

8/27/04 - IRAAD reassigned from Major Steve Roberts to George Martin.

8/19/04 - No change in status.

8/12/04 - George Martin has in review.

8/5/04 - Site Manager submitted request to Sandy Ylinen for expanding NMCI office space.

5/12/04. IRAAD opened and remains in draft status for internal tracking

4/27/04. IRAAD opened and assigned to base G-6

48	Action Item	Mission Critical Seats	CLIN Description for Mission Critical Seat and the Business Rule for Mission Critical Seats contained in Version 1.9 of the USMC Consolidated Business Rules conflict. The CLIN 0008AA and 8AB description specifically states that the addition of the Mission Critical CLIN does not change the hardware configuration of the base seat yet the business rule calls for 2 Ethernet Cards	The customer expects one thing and we are delivering something different.		4 - Program	A	10/15/2004	LaRochelle, Jeff	Cooter, Robert A	Joint
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Comments: 10/7/04 - In process per Jeff LaRochelle.

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9/30/04 - Site states no change in status.

9/24/04 - Need agreement to revise the Business Rules or modify the hardware when this CLIN is ordered for a USMC customer.