

OKPSBN Weekly Status Report

Oklahoma Office of Management & Enterprise Services (OMES) - OKPSBN

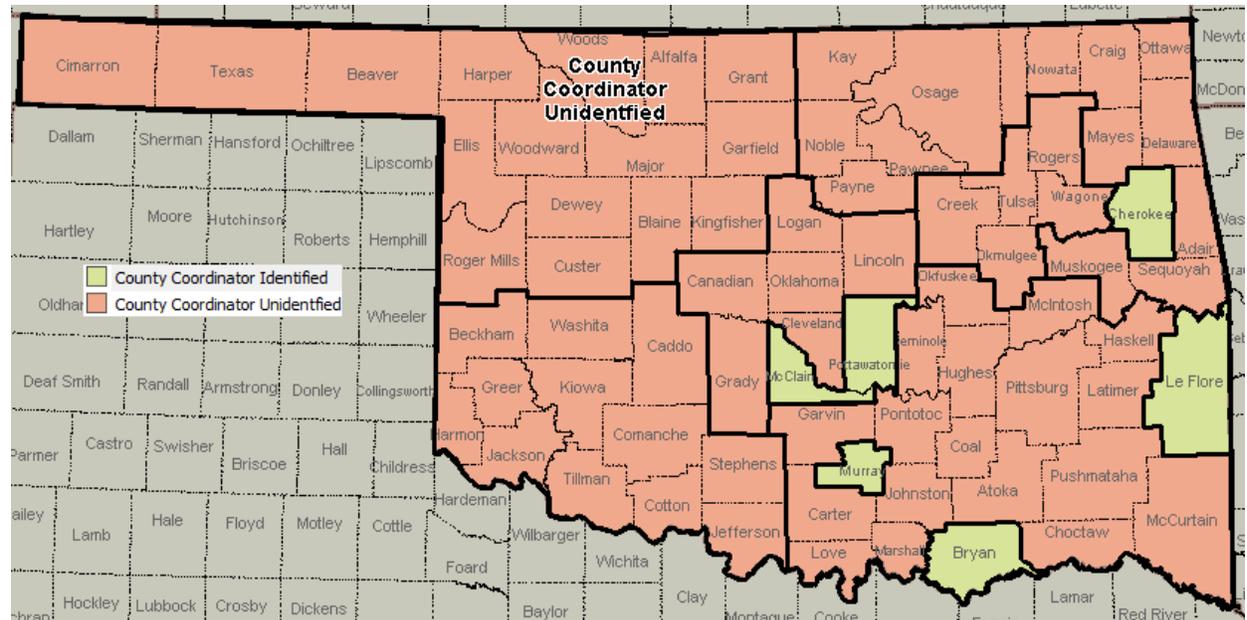
Status Meeting Agenda

Status on 28 May 2015	Prior Status	Green	Current Status	Green
Green	The project is within 20% variance of the currently approved baseline for budget and schedule, and is expected to substantially meet all of the business objectives established in the startup report.			
Yellow	The project has exceeded 20% variance of the currently approved baseline for budget and/or schedule and is expected to substantially meet all of the business objectives established in the startup report.			
Red	The project is at risk of termination, or at risk of not substantially meeting the business objectives established in the startup report.			
<p>Attendees/Invitees:</p> <ul style="list-style-type: none"> ○ OKPSBN Steering Committee: Ben Gherezgiher, Nikki Cassingham, Juana Riley, David Baisden, Jason Mitchusson ○ Televate: David Fein, Rick Burke, Ian Ross, Matthew Plache <p>Agenda:</p> <ul style="list-style-type: none"> ➤ Completed and upcoming tasks ➤ Update for ongoing tasks ➤ Discussion and future tasks 				
May 21st- May 28th Tasks		May 28th- June 4th Tasks		
Delegated Survey Emails Continued		News Letter Release		
County Coordinator Follow Up Continued		ITEMC Prep		
GIS Layers Received and Rendered		Delegated Survey Emails Continued		
Emergency Association Informed and requested for email blast		County Coordinator Follow Up Continued		
Governance Review		Governance Initial Report		

State of Oklahoma State and Local Implementation Grant Program

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○ **Task 5 Stakeholder Survey and Entity List**



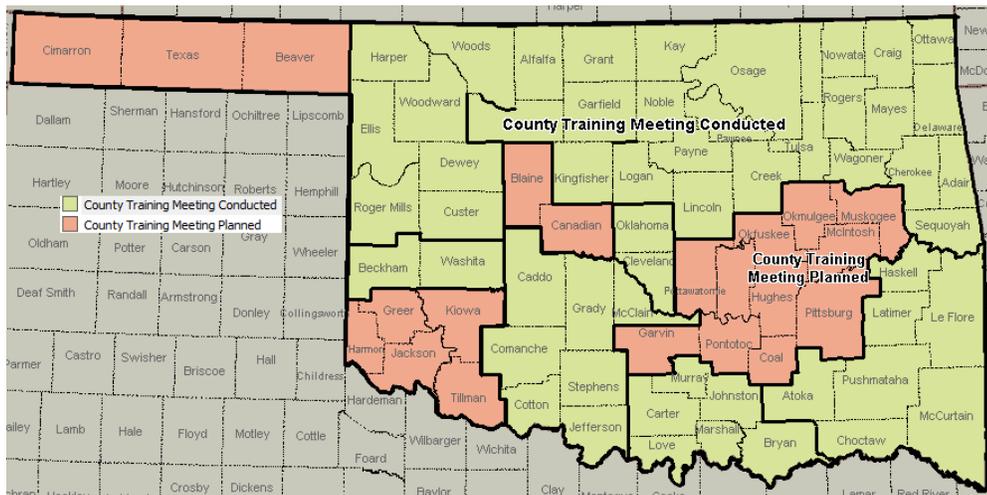
Updated: County Coordinator

This map depicts the Public Safety Entities (PSEs) from each county that have provided a county coordinator contact.

- County coordinator strategy: Emergency Manager, PSAP Manager, then Sheriff
 - County coordinator request emails sent 5/11
 - 6 county coordinators have accepted invitation
 - 2 county coordinators have provided an updated contact list for their county

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- **Task 4 – Education and Outreach:**
 - Final Newsletter in limbo with PIO’s office, (to be posted on website)
 - Update on Outreach Meetings conducted.
 - David Fein assisted with 5/5 Outreach meeting in Stillwater
 - David Fein conducted 5/19 Outreach meeting in Miami
 - David Fein conducted 5/20 Outreach meeting in Owasso
 - Rick Burke conducted 5/26 Outreach meeting in Woodward
 - Tribal Conference scheduled for June 9th- 11th
 - Upcoming Association meetings (none scheduled at this time)
 - OKC and Tulsa meeting dates Set by 5/28
 - Web Site recommendations - review and comment
 - Organize Working Groups
 - Steering Committee leads effort - determine participation level and size
 - Recommended Working Groups
 - Service Area/ Coverage
 - Security/ System
 - Devices

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- Applications

- **Task 2 – Governance :**
 - Reviewing documents, initial report provided 6/4
- **Task 3 Tribal Participation**
 - Tribal Leadership Letter Status
 - Tribal Liaison meeting 5/12 on site meeting rescheduled for 7/2.
 - ODOT Tribal Liaison
- **Action Items**

Oklahoma PSBN Project Weekly Status Call Action Item Register

Action Item	Owner	Date Assigned	Due Date	Priority (H, M, L)	Comments
Remaining outreach and education locations booked	Ian Ross	5/2/2015			
Governance Initial Report	Mathew Plache	5/28/2015	6/4/2015		
OKC and Tulsa outreach and education meetings set	OKPSBN Team	5/28/2015	5/28/2015	H	By end of status meeting
Recommendation for dataless area extrapolation	Rick Burke	5/7/2015			
ODOT Tribal Liaison	Jason Mitchusson/ Ralph Suter	5/7/2015			

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County Coordinators	Ian Ross	5/7/2015			Update on Progress
Emergency Association Email Blast	Ian Ross/ Captain Baisden	5/7/2015			Emergency Associations call for UserPop email blast
PIO News Letter Review					
Purchase Order Status	Ben Gherezgiher			H	Update on Progress
Issue Communication Plan using Ben's example	Ben Gherezgiher	3/12/2015	5/4/2015	H	Obtain during Meeting 5/4
Completed Action Items					
Pre-Consultation Package Review	David Fein	3/12/2015	3/22/2015	M	Complete
ODOT GIS Layers	Jason Mitchusson	5/14/2015			Complete
News Letter Launch	Juana Riley	5/7/2015	5/7/2015	H	
Website materials and update	David Fein	5/7/2015	5/7/2015	H	Reviewed Website, Presented Samples for update,
Intertribal Summit Speaking Opportunity with Silvia	Juana Riley	5/7/2015	5/7/2015		Complete
Survey Launch	Juana Riley	4/30/2015	5/7/2015	H	Complete
FN PN#2 Response proposal	Rick Burke	3/12/2015	3/27/2015	M	No longer needed
Region Development and Renaming	David Fein	3/12/2015	3/27/2015	M	Complete
Develop accelerated data gathering plan and targeted list of respondents in support of FN 7/31 request	David Fein	3/12/2015	3/27/2015	H	Complete

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<ul style="list-style-type: none"> ○ Invoices and Deliverables <ul style="list-style-type: none"> ○ None at this time ○ Upcoming Events, Travel, New Business: <ul style="list-style-type: none"> ○ Oklahoma Tribal Summit June 9th -11th ○ Televate arrives in Shawnee June 8th for ITEM C Rick departs June 10th and Ian and David depart June 11th 				