

OKPSBN Weekly Status Report

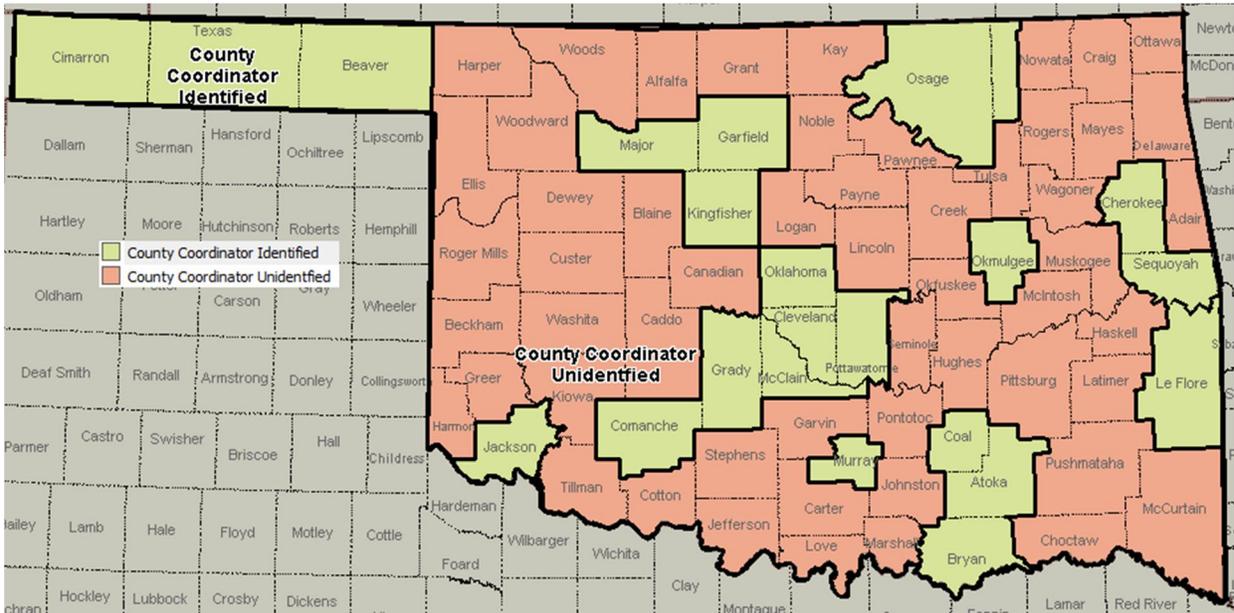
Oklahoma Office of Management & Enterprise Services (OMES) - OKPSBN

Status Meeting Agenda

Status on 29 June 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, Nick Carrao, Bill Scott, Ralph Suter ○ 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 				
June 22nd- June 29th Tasks		June 29th- July 6th Tasks		
Coverage Review Scheduling		Coverage Review Scheduling		
Incident Data Rendering		Data Collection, Tracking, Processing		
County Coordinator Follow Up Continued		County Coordinator Follow up Continued		
Final Outreach and Education Meetings Scheduled and Booked		UserPOP Follow Up		
Newsletter		Newsletter		
<ul style="list-style-type: none"> ○ Task 5 Stakeholder Survey and Entity List 				

State of Oklahoma State and Local Implementation Grant Program

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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
 - 24 county coordinators have accepted invitation
 - 7 county coordinators have provided an updated contact list for their county
 - 12 quick start county coordinators identified
 - 4 tribal coordinators have been identified

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- Organize Working Groups
 - Steering Committee leads effort - determine participation level and size
 - Recommended Working Groups
 - Service Area/ Coverage
 - Security/ System
 - Devices
 - Applications

- **Task 2 – Governance :**
 - Reviewing documents, initial report provided 6/4

- **Task 3 Tribal Participation**
 - Tribal Webinar Conducted 6/25 by David Fein
 - Tribal Leadership Letter Status
 - Tribal Liaison meeting 5/12 on site meeting rescheduled for 7/2.
 - ODOT Tribal Liaison contacted

- **Action Items**

Oklahoma PSBN Project Weekly Status Call Action Item Register					
Action Item	Owner	Date Assigned	Due Date	Priority (H, M, L)	Comments
CAD, Critical Infrastructure, UserPOP data processing	Ian Ross				
OKC and Tulsa outreach and	OKPSBN Team	6/22/2015		H	Official Dates Set?

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education meetings letters sent and date set				
Coverage Review Scheduling	Ian Ross	6/11/2014		Update on Progress
Governance Initial Report	Mathew Plache	5/28/2015		In Process
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
Completed Action Items				
McAlester and Altus meetings move to July 14th-17	OKPSBN Team	42177		H By end of status meeting
Recommendation for dataless area extrapolation	Rick Burke	5/7/2015		
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
ODOT Tribal Liaison	Jason Mitchusson/ Ralph Suter	5/7/2015		Identified
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

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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
<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"> ○ OKC and Tulsa Outreach and Education meeting tentative July 9th ○ Altus and McAlester Outreach and Education Meetings July 15-16 ○ Oklahoma Tribal Summit Completed June 9th -11th ○ Televate conducted Muskogee June 16th Outreach and Education Meeting ○ Televate conducted Shawnee and El Reno Outreach meetings June 23-24 					