

OKPSBN Weekly Status Report

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

Status Meeting Agenda

| Status on 6 July 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 29th- July 6th Tasks | | July 6th- July 13th Tasks | | |
| Coverage Review Scheduling | | Coverage Review Scheduling | | |
| Incident Data Rendering | | County Coordinator Follow up Continued | | |
| County Coordinator Follow Up Continued | | Newsletter Send off | | |
| Final Outreach and Education Meetings Scheduled and Booked | | Data Collection, Tracking, Processing | | |
| Newsletter Completion | | Atoka County Coverage Review | | |
| Completion of Coverage Review Presentation | | Review of OMES implementing legislation | | |

State of Oklahoma State and Local Implementation Grant Program

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| <ul style="list-style-type: none"> <ul style="list-style-type: none"> ▪ Tribal Webinar hosted by David Fein 6/25 ▪ Upcoming Association meetings (none scheduled at this time) ▪ OKC and Tulsa meeting dates need to be set ○ Web Site recommendations - review and comment ○ Organize Working Groups <ul style="list-style-type: none"> ▪ Steering Committee leads effort - determine participation level and size ▪ Recommended Working Groups <ul style="list-style-type: none"> • Service Area/ Coverage • Security/ System • Devices • Applications ○ Task 2 – Governance : <ul style="list-style-type: none"> ○ Mathew and Nikki conversation completed ○ Possible issues- tribal representation of tribes on board, representation of local jurisdictions adequate, representation of regions adequate, limitations on use of onenet, can FirstNet commercial partner use onenet. ○ Reviewing documents, initial report provided 6/4 ○ Task 3 Tribal Participation <ul style="list-style-type: none"> ○ 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 | | | | |

State of Oklahoma State and Local Implementation Grant Program

Oklahoma PSBN Project Weekly Status Call Action Item Register

| Action Item | Owner | Date Assigned | Due Date | Priority (H, M, L) | Comments |
|---|----------------------------------|---------------|-----------|--------------------|---|
| Critical Infrastructure | Ben G/ Personnel | | | | |
| LMR coverage GIS files | Nick | 6/29/2015 | | | |
| CAD, Critical Infrastructure, UserPOP data processing | Ian Ross | | | | |
| OKC and Tulsa outreach and education meetings letters sent and date set | OKPSBN Team | 6/22/2015 | | H | Offical Dates 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 | | | 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 | |
| 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"> ○ 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 | | | | |