

# OKPSBN Weekly Status Report

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

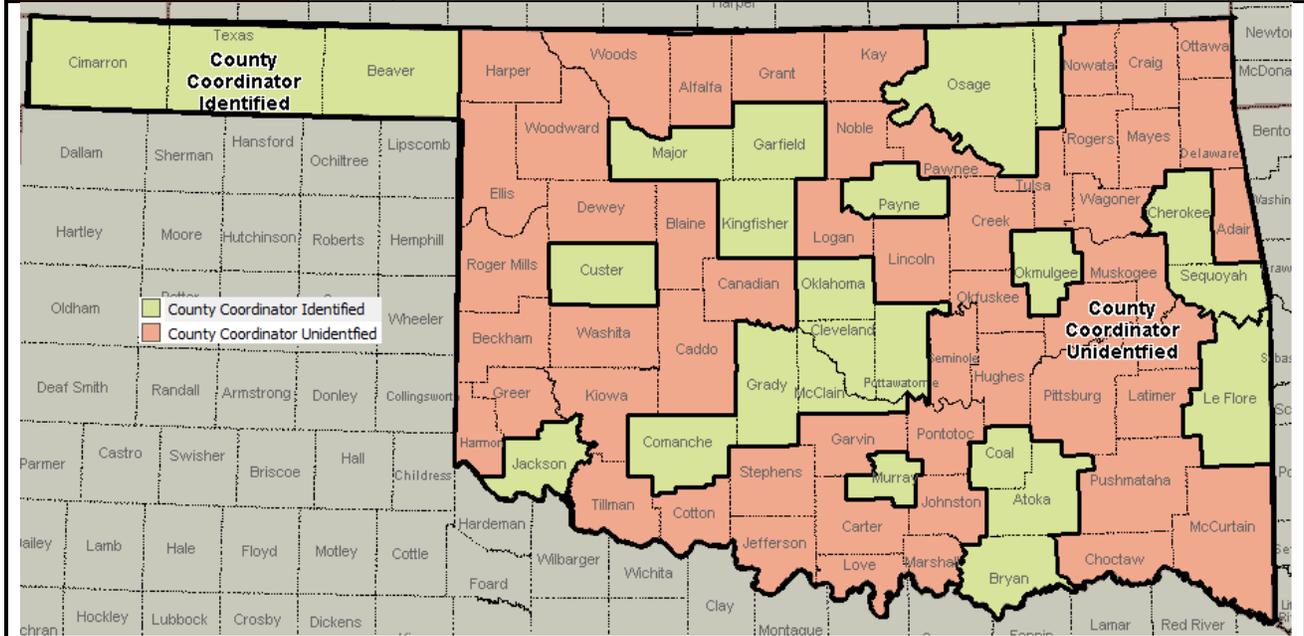
## Status Meeting Agenda

Status on 20 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><b>Attendees/Invitees:</b></p> <ul style="list-style-type: none"> <li>○ OKPSBN Steering Committee: Ben Gherezgiher, Nikki Cassingham, Juana Riley, David Baisden, Jason Mitchusson, Nick Carrao, Bill Scott, Ralph Suter</li> <li>○ Televate: David Fein, Rick Burke, Ian Ross, Matthew Plache</li> </ul> <p><b>Agenda:</b></p> <ul style="list-style-type: none"> <li>➤ <b>Completed and upcoming tasks</b></li> <li>➤ <b>Update for ongoing tasks</b></li> <li>➤ <b>Discussion and future tasks</b></li> </ul>				
July 13th- July 20th Tasks		July 20th- July 27th Tasks		
Coverage Review Scheduling		Coverage Review Scheduling/ Information Gathering Follow-up		
FirstNet Consultation Date Discussion		Newsletter Send off		
Newsletter Review		Data Collection, Tracking, Processing		
Data Collection, Tracking, Processing		Recommendation for governance structure		
Garfield County Coverage Review		operative law, info tech consolidation and coordination act, etc.		
Canadian County Coverage Review		Add Tier 2 information to Critical infrastructure		



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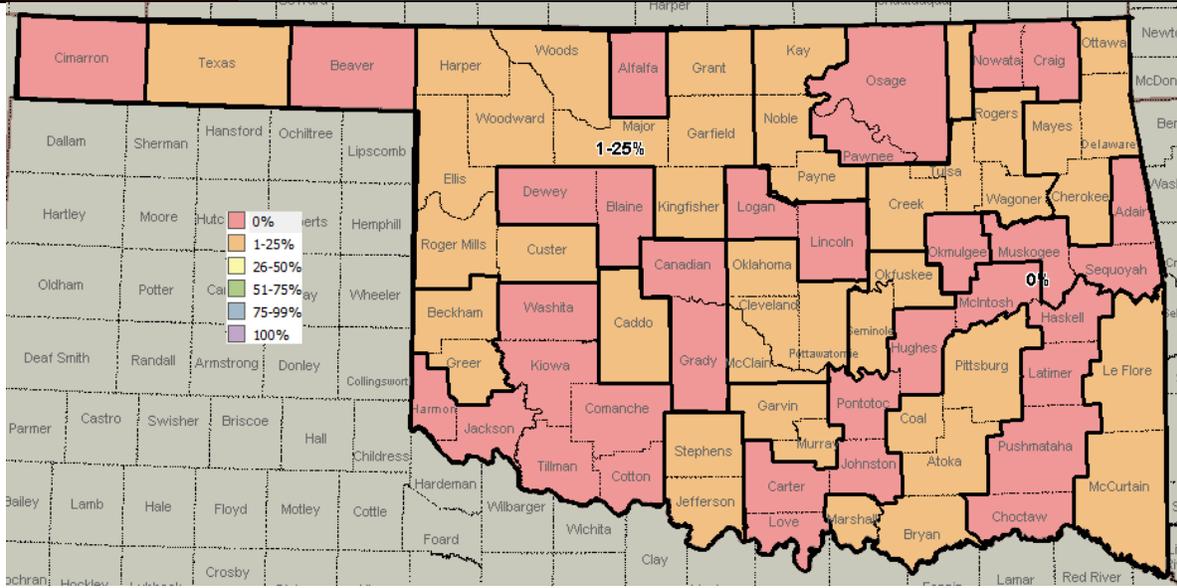
**Updated: County Coordinator**

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

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**UPDATE: User Population Survey**

This map depicts the number of Public Safety Entities (PSEs) from each county that have completed the User Population Survey.

- Strategy for accelerated data gathering to meet the FirstNet September 30th deadline for input to the RFP
  - Survey released by Juana via email
  - 190+ surveys submitted with 97 responses completed
  - 131 with personnel and vehicle counts



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<ul style="list-style-type: none"> <li>○ Organize Working Groups <ul style="list-style-type: none"> <li>▪ Steering Committee leads effort - determine participation level and size</li> <li>▪ Recommended Working Groups <ul style="list-style-type: none"> <li>• Service Area/ Coverage</li> <li>• Security/ System</li> <li>• Devices</li> <li>• Applications</li> </ul> </li> </ul> </li>   <li>○ <b>Task 2 – Governance :</b> <ul style="list-style-type: none"> <li>○ Review of Operative law HB-1304 (2011), Information Consolidation and Coordinator Act, statutory sections (62-35; 62-34.11; 62-34.12; 62-34.27)</li> <li>○ Mathew and Nikki conversation completed</li> <li>○ 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.</li> <li>○ Reviewing documents, initial report provided 6/4</li> </ul> </li>   <li>○ <b>Task 3 Tribal Participation</b> <ul style="list-style-type: none"> <li>○ Tribal Webinar Conducted 6/25 by David Fein</li> <li>○ Tribal Leadership Letter Status</li> <li>○ Tribal Liaison meeting 5/12 on site meeting rescheduled for 7/2.</li> <li>○ ODOT Tribal Liaison contacted</li> </ul> </li>   <li>○ <b>Action Items</b></li> </ul>				

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## Oklahoma PSBN Project Weekly Status Call Action Item Register

Action Item	Owner	Date Assigned	Due Date	Priority (H, M, L)	Comments
Draft Letter for FirstNet	Rick Burke	7/17/2015	7/21/2015	H	
Statewide incident data	Ben G/ Personnel	6/22/2015	7/13/2015	H	
Critical Infrastructure	Ben G/ Personnel	6/22/2015	7/13/2015	H	
LMR coverage GIS files	Nick	6/29/2015	7/13/2015	H	
OKC and Tulsa outreach and education meetings letters sent and date set	OKPSBN Team	6/22/2015	7/13/2015	H	Official Dates Set?
Provide Initial Governance Report	Mathew Plache	5/28/2015	7/13/2015	H	In Process
<b>Completed Action Items</b>					
<b>Governance Items</b>	Mathew Plache				operative law, info tech consolidation and coordination act, etc.

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<b>McAlester and Altus meetings move to July 14th-17</b>	OKPSBN Team			H	By end of status meeting
<b>Recommendation for dataless area extrapolation</b>	Rick Burke	5/7/2015			
Purchase Order Status	Ben Gherezgiher			H	Update on Progress
<b>Issue Communication Plan using Ben's example</b>	Ben Gherezgiher	3/12/2015	5/4/2015	H	Obtain during Meeting 5/4
<b>ODOT Tribal Liaison</b>	Jason Mitchusson/ Ralph Suter	5/7/2015			Identified
<b>Pre-Consultation Package Review</b>	David Fein	3/12/2015	3/22/2015	M	Complete
<b>ODOT GIS Layers</b>	Jason Mitchusson	5/14/2015			Complete
<b>News Letter Launch</b>	Juana Riley	5/7/2015	5/7/2015	H	
<b>Website materials and update</b>	David Fein	5/7/2015	5/7/2015	H	Reviewed Website, Presented Samples for update,
<b>Intertribal Summit Speaking Opportunity with Silvia</b>	Juana Riley	5/7/2015	5/7/2015		Complete
<b>Survey Launch</b>	Juana Riley	4/30/2015	5/7/2015	H	Complete
<b>FN PN#2 Response proposal</b>	Rick Burke	3/12/2015	3/27/2015	M	No longer needed
<b>Region Development and Renaming</b>	David Fein	3/12/2015	3/27/2015	M	Complete
<b>Develop accelerated data gathering plan and targeted list of respondents in support of FN 7/31 request</b>	David Fein	3/12/2015	3/27/2015	H	Complete

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<ul style="list-style-type: none"> <li>○ <b>Invoices and Deliverables</b> <ul style="list-style-type: none"> <li>○ None at this time</li> </ul> </li> <li>○ <b>Upcoming Events, Travel, New Business:</b> <ul style="list-style-type: none"> <li>○ OKC and Tulsa Outreach and Education meeting tentative July 9th</li> <li>○ Altus and McAlester Outreach and Education Meetings July 15-16</li> <li>○ Oklahoma Tribal Summit Completed June 9<sup>th</sup> -11<sup>th</sup></li> <li>○ Televate conducted Muskogee June 16<sup>th</sup> Outreach and Education Meeting</li> <li>○ Televate conducted Shawnee and El Reno Outreach meetings June 23-24</li> </ul> </li> </ul>				