

OKPSBN Weekly Status Report

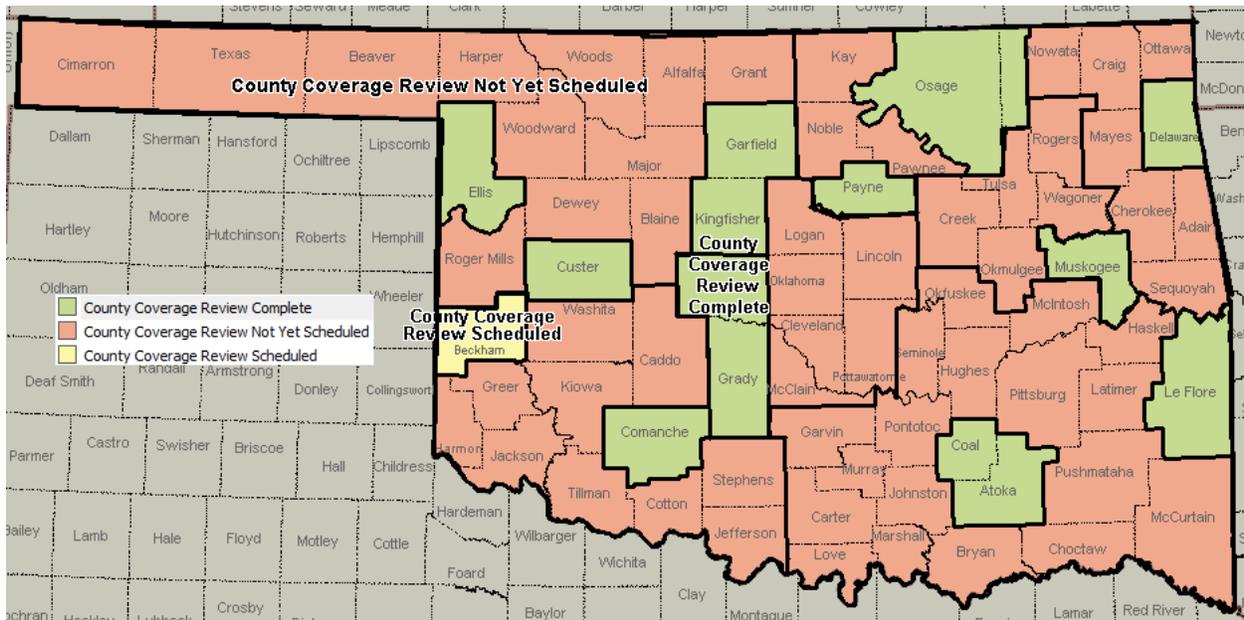
Oklahoma Office of Management & Enterprise Services (OMES) - OKPSBN

Status Meeting Agenda

Status on 17 August 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.			
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<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 				
Aug 3rd- Aug 10th Tasks		Aug 17th- Aug 24th Tasks		
Washington, Grady, Delaware and Choctaw Nation Coverage Reviews		Coverage Review Scheduling/ Follow-up Info Gathering		
Coverage Review Scheduling/ Follow-up Info Gathering		Extrapolation Development		
Extrapolation Development		Data Collection, Tracking, Processing		
Data Collection, Tracking, Processing		Public Works Outreach and Data Collection		
Recommendation for governance structure		State Agency Outreach		
Public Works Outreach and Data Collection		State Agency Outreach		

State of Oklahoma State and Local Implementation Grant Program

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State Agency Outreach		County Data Collection Completion		



Coverage Review Status

The map above depicts the counties which have and have not been scheduled as well as those who have completed.

- 5 Quick Start Counties/ Tribes Complete
- 2 Tribal Complete 1 Tribal Scheduled

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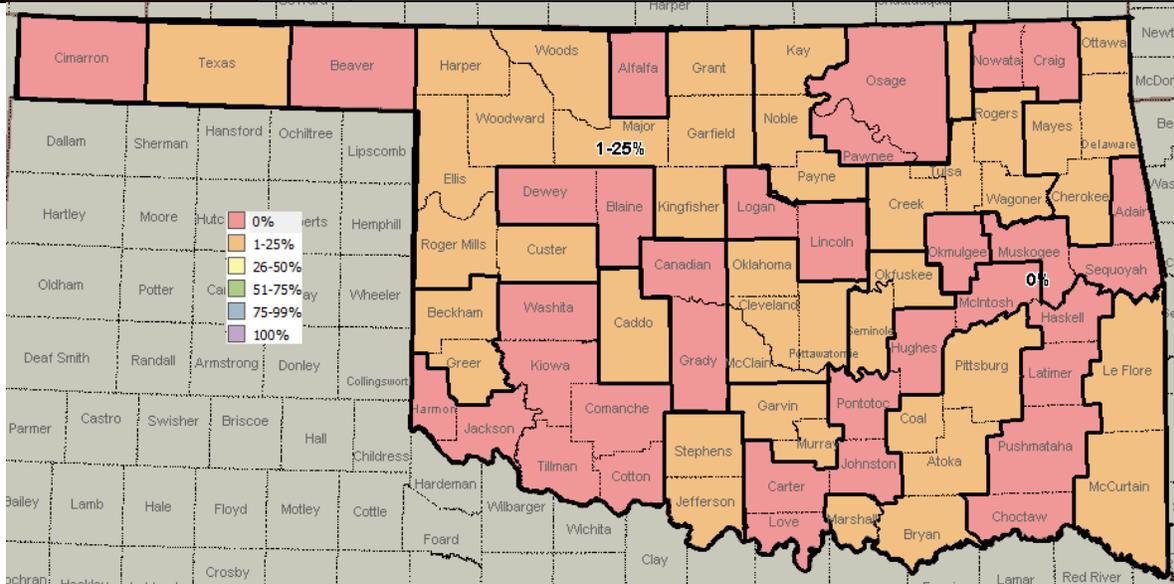
Updated: County Coordinator

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
 - 51 county coordinators have accepted invitation
 - 11 county coordinators have provided an updated contact list for their county
 - 16 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
 - 246+ surveys submitted with 134 responses completed
 - 186 with personnel and vehicle counts

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<ul style="list-style-type: none"> <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"> ○ 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) ○ 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"> ○ Dennis Dyer email to tribal stakeholders to increase 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 				

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- **Invoices and Deliverables**
 - None at this time
- **Upcoming Events, Travel, New Business:**
 - OKC/ Tulsa Outreach and Awareness 8/11, David Fein to be in attendance
 - Emergency Management Conference 8/17-8/20 David Fein attending and probably presenting

Oklahoma PSBN Project Weekly Status Call Action Item Register

Action Item	Owner	Date Assigned	Due Date	Priority (H, M, L)	Comments
Oklahoma Email Blast	OKPSBN Team	8/17/2015	8/24/2015	H	
ODOT Public Works Personnel/Vehicle Counts	Ralph/Jason	8/10/2015	8/17/2015	H	
FirstNet visit/ State plan decision process	OKPSBN	8/3/2015	8/3/2015	H	Discussion
Request Dennis Dyer to send out email on behalf of OKPSBN	Ben G	8/3/2015	8/3/2015	H	text has been created
Statewide Agencies to Include in coverage reviews and userpop	OKPSBN Team	8/3/2015	8/3/2015	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	

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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
Completed Action Items					
School Board Vehicle Count	OKPSBN	7/27/2015	8/3/2015	H	Information not collected statewide, receiving superintendent contact information
Draft Letter for FirstNet	Rick Burke	7/17/2015	7/21/2015	H	
Governance Items	Mathew Plache				operative law, info tech consolidation and coordination act, etc.
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			

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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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