

# OKPSBN Weekly Status Report

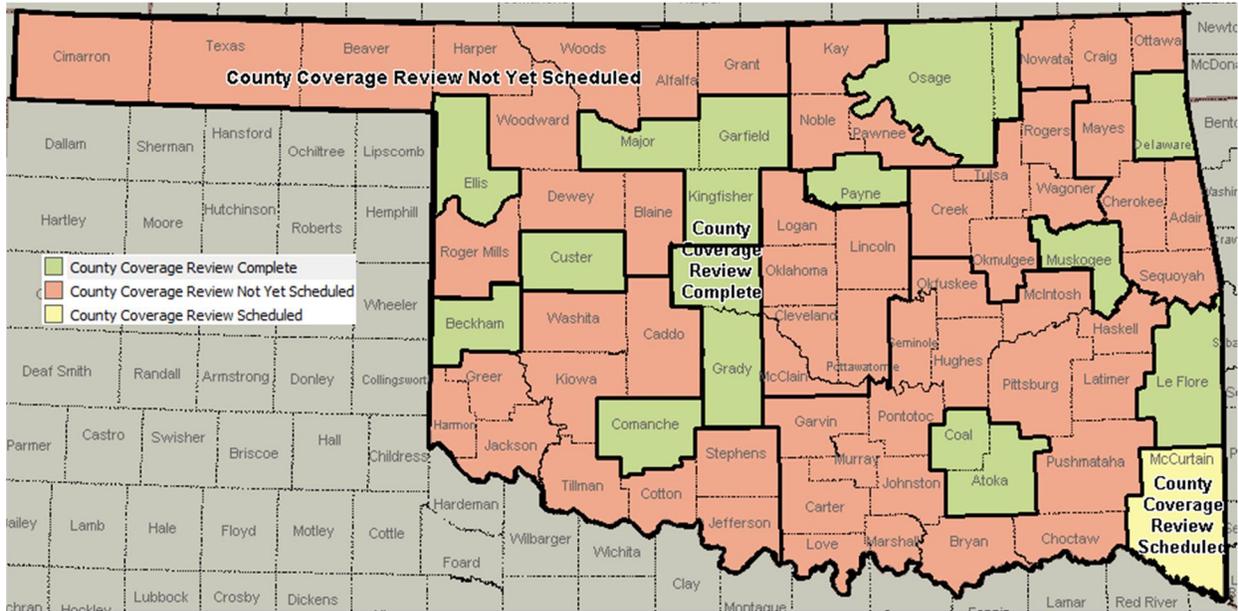
Oklahoma Office of Management & Enterprise Services (OMES) - OKPSBN

## Status Meeting Agenda

Status on 31 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.			
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>				
<b>Aug 24th- Aug 31st Tasks</b>		<b>Aug 31st- Sept 7thTasks</b>		
Coverage Review Scheduling/ Follow-up Info Gathering		Coverage Review Scheduling/ Follow-up Info Gathering		
Extrapolation implementation		Extrapolation implementation		
Data Collection, Tracking, Processing		Data Collection, Tracking, Processing		
Statewide CAD 2012-14		Regional Coverage Review Schedule Sendoff		
Tribal Outreach		Tribal Outreach		

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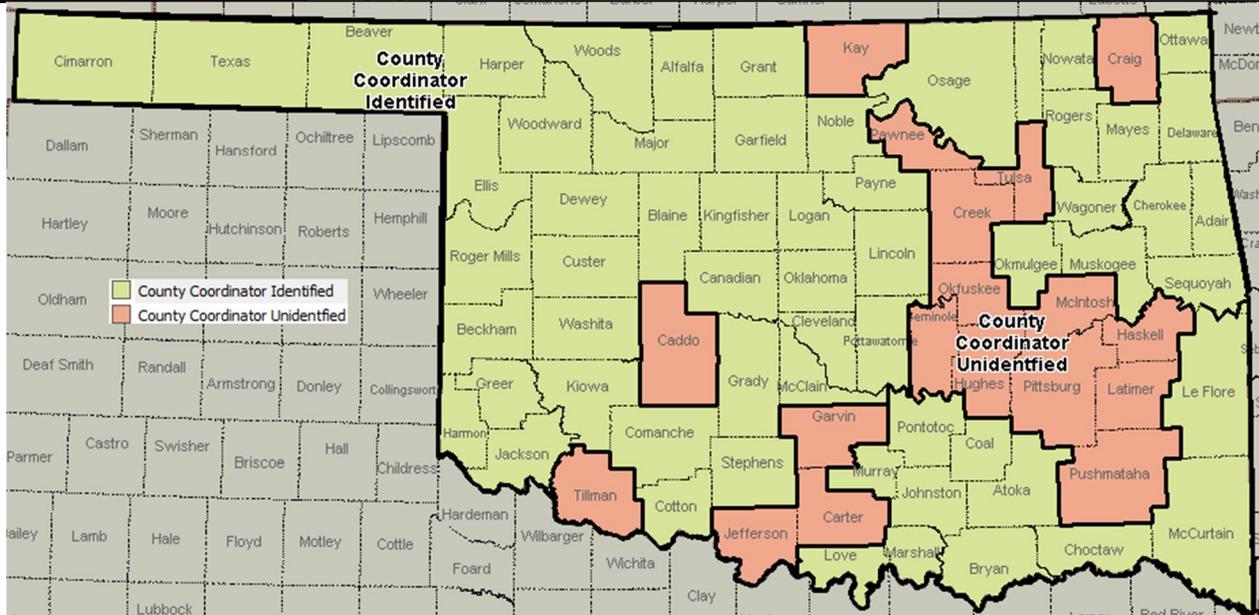
**Coverage Review Status**

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
  - 56 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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<ul style="list-style-type: none"> <li>● OK Sheriff's and Chief's- Captain Baisden attending and presenting</li> </ul>				
<ul style="list-style-type: none"> <li>○ Web Site recommendations - review and comment</li> <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> </ul>				
<ul style="list-style-type: none"> <li>○ <b>Task 2 – Governance :</b> <ul style="list-style-type: none"> <li>○ Mathew provides TeleVate with Draft Document 8/31, OKPSBN receives by 7/5</li> <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> </ul>				
<ul style="list-style-type: none"> <li>○ <b>Task 3 Tribal Participation</b> <ul style="list-style-type: none"> <li>○ Dennis Dyer email to tribal stakeholders to increase participation</li> <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> </ul>				
<ul style="list-style-type: none"> <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
Homeland Security Regional Coordinators	Ian	8/24/2015	8/27/2015	H	Will Schedule Coverage Reviews
Governance Draft Document	David Fein/Rick	8/24/2015	8/27/2015	H	Review and Provide OKPSBN
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	
LMR coverage GIS files	Nick	6/29/2015	7/13/2015	H	
Completed Action Items					

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<b>Homeland Security Regional Coordinators</b>	Nikki	8/24/2015	8/27/2015	H	Complete
<b>Oklahoma Email Blast</b>	Juana Riley	8/24/2015	8/24/2015	H	Complete
<b>Governance Draft Document</b>	Mathew Plache	8/24/2015	8/27/2015	H	Complete
<b>Critical Infrastructure</b>	Ben G/ Personnel	6/22/2015	7/13/2015	H	
<b>OKC and Tulsa outreach and education meetings letters sent and date set</b>	OKPSBN Team	6/22/2015	7/13/2015	H	Official Dates Set?
<b>Statewide incident data</b>	Ben G/ Personnel	6/22/2015	7/13/2015	H	

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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>○ Smaller City Summit 9/2 David Fein to be in attendance</li> <li>○ FirstNet Consultation 10/27</li> <li>○ September Pre-consultation Meeting 9/2015</li> <li>○ OKC/ Tulsa Outreach and Awareness 8/11, David Fein to be in attendance</li> <li>○ Emergency Management Conference 8/17-8/20 David Fein attending and probably presenting</li> </ul> </li> </ul>				

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