

# OKPSBN Weekly Status Report

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

## Status Meeting Agenda

<b>Status on 21 September 2015</b>	<b>Prior Status</b>	<b>Green</b>	<b>Current Status</b>	<b>Green</b>
<b>Green</b>	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.			
<b>Yellow</b>	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.			
<b>Red</b>	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> <li>➤ <b>Matthew Plache Presentation</b></li> </ul>				
<b>Sept 7th- Sept 14th Tasks</b>		<b>Sept 14th- Sept 21st Tasks</b>		
Coverage Review Scheduling/ Followup Info Gathering		Coverage Review Scheduling/ Followup Info Gathering		
Extrapolation implementation		Extrapolation implementation		
Preparation for September 21 <sup>st</sup> presentation		Preparation for September 30th Deadline		
Website Edits		Website Edits		
FirstNet Invitations		FirstNet Invitations		



State of Oklahoma State and Local Implementation Grant Program

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<p><b>Updated: County Coordinator</b></p>				
<p>This map depicts the Public Safety Entities (PSEs) from each county that have provided a county coordinator contact.</p>				
<ul style="list-style-type: none"> <li>○ County coordinator strategy: Emergency Manager, PSAP Manager, then Sheriff <ul style="list-style-type: none"> <li>▪ County coordinator request emails sent 5/11</li> <li>▪ 65 county coordinators have been identified</li> <li>▪ 11 county coordinators have provided an updated contact list for their county</li> <li>▪ 16 quick start county coordinators identified</li> <li>▪ 4 tribal coordinators have been identified</li> </ul> </li> </ul>				





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<ul style="list-style-type: none"> <li>○ newsletter Draft up for review</li> <li>○ Update on Outreach Meetings conducted. <ul style="list-style-type: none"> <li>▪ Emergency Management Conference 8/17-8/20, David Fein to be in attendance</li> <li>▪ OKC/ Tulsa Outreach and Awareness 8/11, David Fein to be in attendance</li> <li>▪ Upcoming Association meetings <ul style="list-style-type: none"> <li>• OK Sheriff's and Chief's- Captain Baisden attending and presenting</li> </ul> </li> </ul> </li> <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> <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> <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> </ul> </li> </ul>				

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<ul style="list-style-type: none"> <li>○ Tribal Liaison meeting 5/12 on site meeting rescheduled for 7/2.</li> <li>○ ODOT Tribal Liaison contacted</li> </ul>					
<ul style="list-style-type: none"> <li>○ <b>Action Items</b></li> </ul>					
Oklahoma PSBN Project Weekly Status Call Action Item Register					
Action Item	Owner	Date Assigned	Due Date	Priority (H, M, L)	Comments
ODOT Public Works 8 field divisions Personnel/Vehicle Counts	Jason	9/9/2015	9/17/2015	H	As soon as Possible
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	

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<b>Completed Action Items</b>					
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
Homeland Security Regional Coordinators	Nikki	8/24/2015	8/27/2015	H	Complete
Oklahoma Email Blast	Juana Riley	8/24/2015	8/24/2015	H	Complete
Governance Draft Document	Mathew Plache	8/24/2015	8/27/2015	H	Complete
Critical Infrastructure	Ben G/ Personnel	6/22/2015	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?
Statewide incident data	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>○ FirstNet Consultation 10/26 – 10/28 Televate to be in attendance</li> <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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