

OKPSBN Weekly Status Report

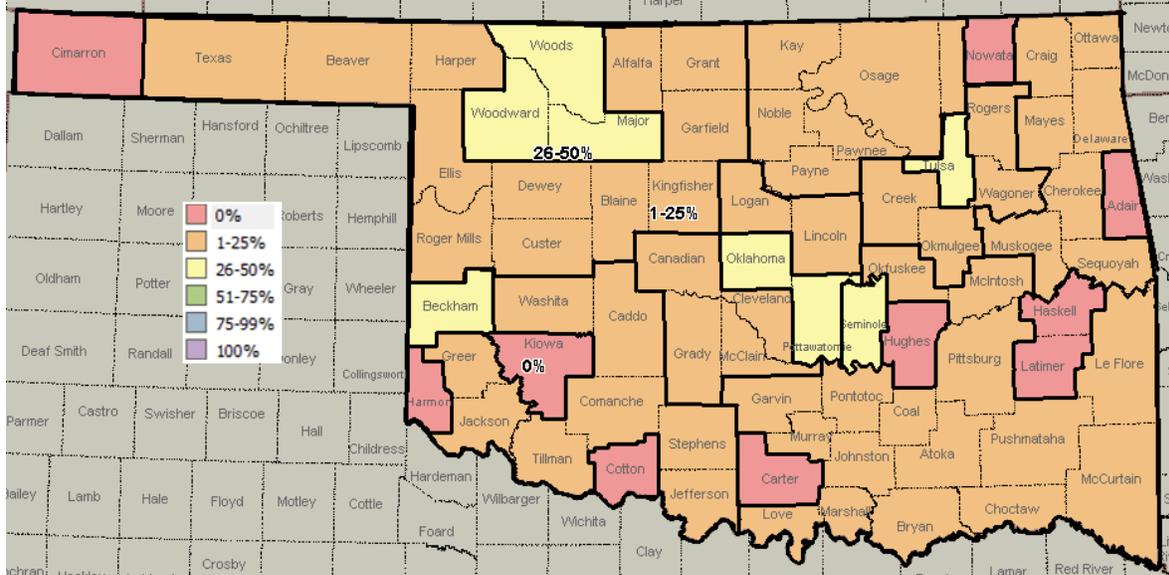
Oklahoma Office of Management & Enterprise Services (OMES) - OKPSBN

Status Meeting Agenda

Status on 19 October 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 				
October 12th- October 16th Tasks		October 19th- October 23rd Tasks		
Schedule incomplete coverage reviews		Schedule incomplete coverage reviews		
Progress towards 100% survey completion		Progress towards 100% survey completion		
Preparation for FirstNet Consultation/Invitations		Preparation for FirstNet Consultation/Invitations		
Newsletter email blast		FirstNet Data Integration		
Statewide Agency Outreach		Statewide Agency Outreach		

State of Oklahoma State and Local Implementation Grant Program

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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.

- FirstNet Data collection elements submitted on September 30th. Included Survey responses along with projections for personnel, vehicles, and devices where able.
 - Survey released by Juana via email
 - 401+ surveys submitted with 200 responses completed
 - 297 with personnel and vehicle counts
 - Greg Whitworth has provided 6 new Oklahoma County Personnel and Vehicle Counts

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<ul style="list-style-type: none"> • OK Sheriff's and Chief's- Captain Baisden attended ○ Web Site edits in progress ○ Task 2 – Governance : <ul style="list-style-type: none"> ○ Mathew provides Televate with Draft Document to be forwarded to OKPSBN once reviewed ○ 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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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
Statewide Agencies to Include in coverage reviews and userpop	OKPSBN Team	8/3/2015	8/3/2015	H	
Completed Action Items					
LMR coverage GIS files	Nick	6/29/2015	7/13/2015	H	
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

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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	

- **Invoices and Deliverables**
 - None at this time
- **Upcoming Events, Travel, New Business:**
 - FirstNet Consultation 10/26 – 10/28 Televate to be in attendance