

OKPSBN Weekly Status Report

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

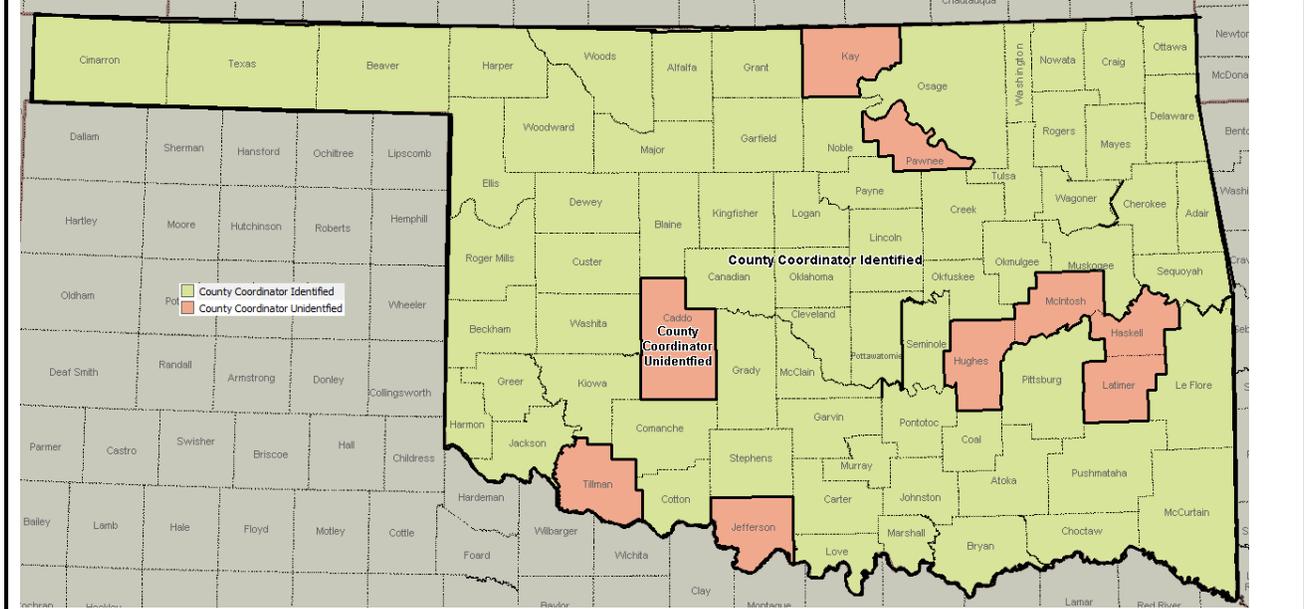
Status Meeting Agenda

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|--|---|---|-----------------------|--------------|
| Status on 07 December 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"> ➤ Governance Plan- Mathhew ➤ Workgroups discussion, Draft Plan – David Fein ➤ Update for ongoing tasks ➤ Discussion and future tasks | | | | |
| November 30th- December 4th Tasks | | December 7th- December 11th Tasks | | |
| Schedule incomplete coverage reviews 4/Week | | Schedule incomplete coverage reviews 4/Week | | |
| Progress towards 100% survey completion | | Progress towards 100% survey completion | | |
| Project Plan- Public Safety Association Registration | | Project Plan- Public Safety Association Registration | | |
| Complete Governance Document | | Complete Governance Document | | |
| FN State Plan Evaluation Process – Planning and Identifying Work Groups | | FN State Plan Evaluation Process – Planning and Identifying Work Groups | | |

State of Oklahoma State and Local Implementation Grant Program

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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
 - 76 county coordinators have been identified
 - 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"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> ▪ OKC/ Tulsa Outreach and Awareness 8/11 complete ▪ Upcoming Association meetings <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"> ○ Follow up with FN tribal team, assign action items. ○ 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 |
| Association and Conference Calendar | Ian and Juana | 11/30/2015 | Updated Periodically | H | |
| ODOT Public Works 8 field divisions Personnel/Vehicle Counts | TBD | 11/30/2015 | 12/30/2015 | H | Reassign |
| 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 |

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| 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 | |
| | | | | | |
| <ul style="list-style-type: none"> ○ Invoices and Deliverables <ul style="list-style-type: none"> ○ None at this time ○ Upcoming Events, Travel, New Business: <ul style="list-style-type: none"> ○ | | | | | |