

OKPSBN Weekly Status Report

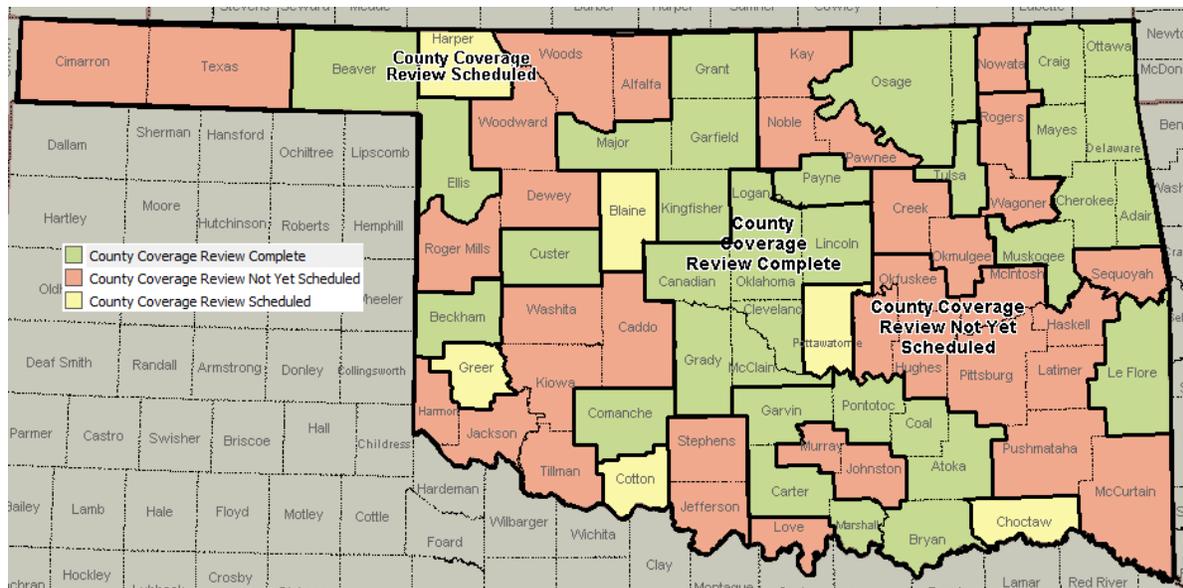
Oklahoma Office of Management & Enterprise Services (OMES) - OKPSBN

Status Meeting Agenda

Status on 14 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- Matthew ➤ Workgroups document for review – David Fein ➤ Update for ongoing tasks ➤ Discussion and future tasks 				
December 7th- December 11th Tasks		December 14th- December 18th 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		UserPOP Email Blast Prep		
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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Coverage Review Status

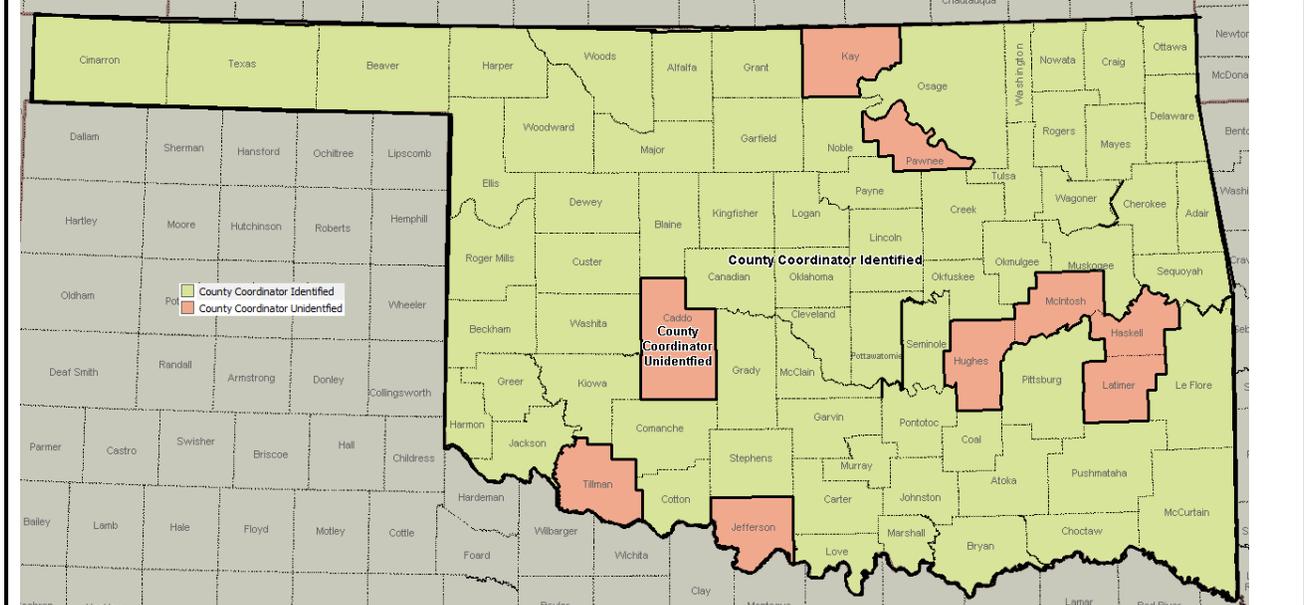
The map above depicts the counties which have and have not been scheduled as well as those who have completed.

- 38 Coverage Reviews held
- 5 Coverage Reviews Scheduled
- 3 Tribal Coverage Reviews Complete: Chickasaw, Osage, Choctaw
 - Tribal Coverage Review Request Email Sent, 11/17

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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"> ○ 					