

OKPSBN Weekly Status Report

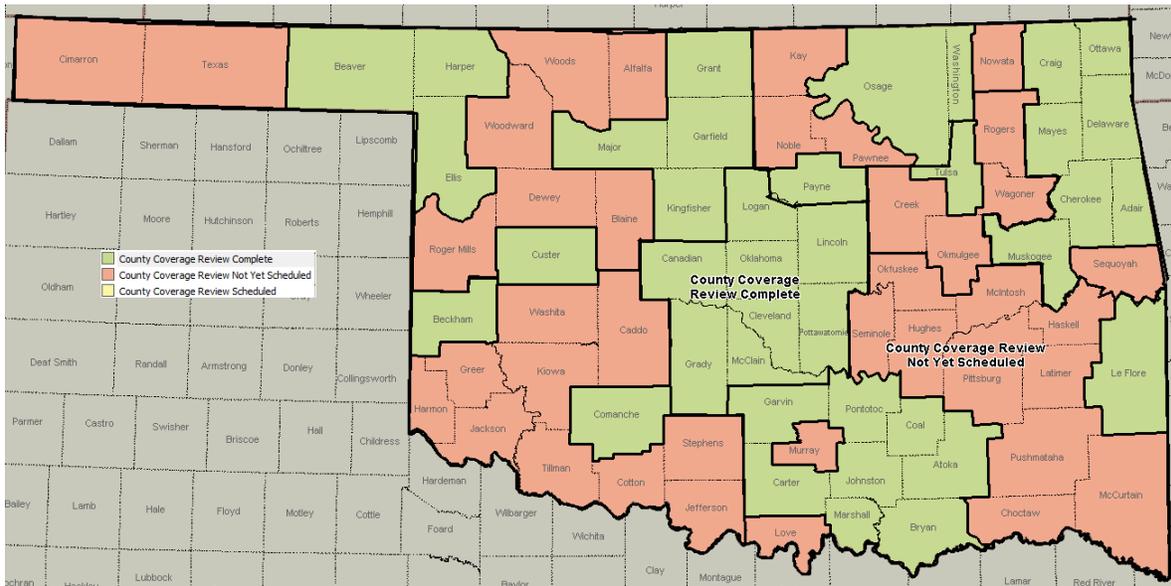
Oklahoma Office of Management & Enterprise Services (OMES) - OKPSBN

Status Meeting Agenda

Status on 08 February 2016	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"> ➤ Work Groups for State Plan Process / Attendee List ➤ Governance Interview Process / Letter ➤ Round 2 Outreach and Education Update ➤ Update for ongoing tasks ➤ Discussion and future tasks 				
January 25th - February 8th Tasks		February 8th - February 22nd Tasks		
Schedule incomplete coverage reviews 4/Week High Focus on Tribes		Schedule incomplete coverage reviews 4/Week High Focus on Tribes		
Progress towards 100% survey completion/ UserPOP Email Blast Prep		Progress towards 100% survey completion/ UserPOP Email Blast Prep		
Outreach and Education Presentation		Outreach and Education Presentation		
Newsletter Send Off		Tribal Coordination for multi tribe in person meeting		

State of Oklahoma State and Local Implementation Grant Program

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FN State Plan Evaluation Process – Planning and Identifying Work Groups Mathew Phone Interviews		FN State Plan Evaluation Process – Planning and Identifying Work Groups Mathew Phone Interviews		



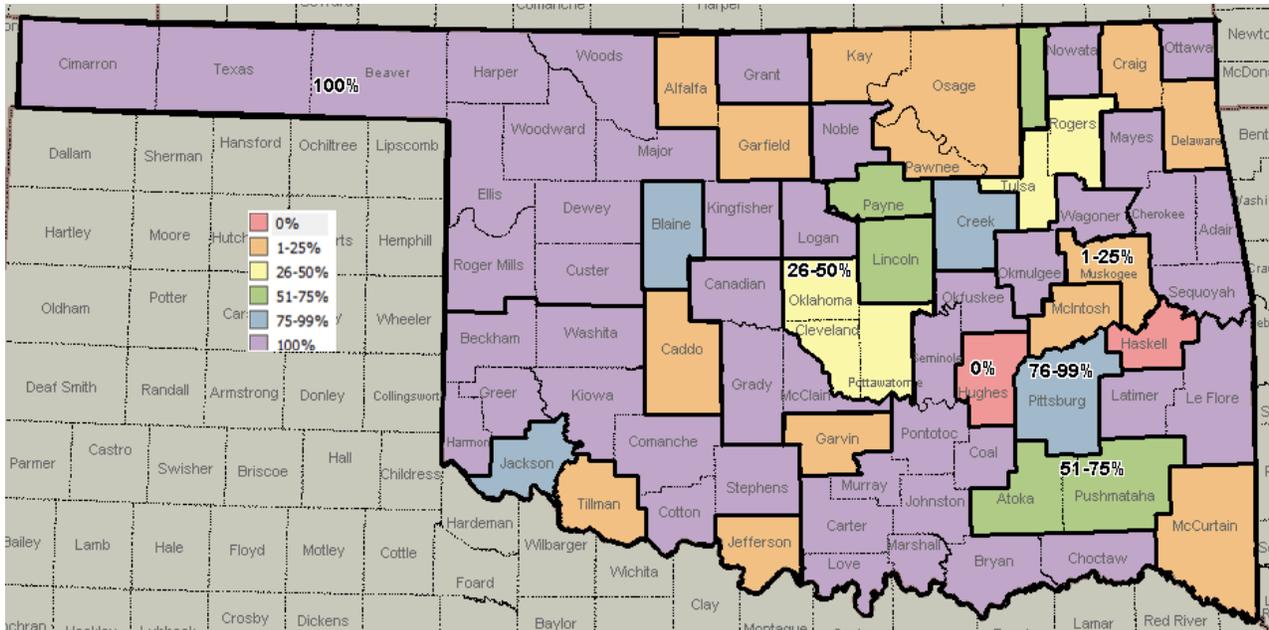
Coverage Review Status

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

- Ian to assist David in completing coverage review for faster results
- 44 Coverage Reviews held
- 7 Tribal Coverage Reviews Complete: Chickasaw, Osage, Choctaw, Otoe-Missouria, Kickapoo, Iowa and Tonkawa

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UPDATE: Personnel Counts

This map depicts the number of Public Safety Entities (PSEs) from each county that have provided personnel and vehicle counts.

- Strategy for accelerated data gathering Completed for FirstNet Data Collection Elements
 - 48 Counties have provided personnel and vehicle counts for 100% of their agencies
 - 1110 agencies with personnel and vehicle counts
- **Task 4 – Education and Outreach:**
 - Emergency Service Association Identification and Registration
 - Preparation for second round of Outreach and Education meetings
 - Update on Outreach Meetings conducted.
 - Upcoming Association meetings
 - Juana to Register
 - Web Site edits in progress
- **Task 2 – Governance :**

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<ul style="list-style-type: none"> ○ Governance document review and recommendations have been provided to governing board at January 21st quarterly meeting 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. ○ 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 ○ Tribes contact by Ian January 25th. 6 coordinators identified and 2 coverage reviews scheduled. ○ Action Items 										
<h2 style="margin: 0;">Oklahoma PSBN Project Weekly Status Call Action Item Register</h2> <table border="0" style="width: 100%; margin-top: 10px;"> <thead> <tr> <th style="width: 25%;">Action Item</th> <th style="width: 15%;">Owner</th> <th style="width: 15%;">Date Assigned</th> <th style="width: 15%;">Due Date</th> <th style="width: 10%;">Priority (H, M, L)</th> <th style="width: 20%;">Comments</th> </tr> </thead> </table>					Action Item	Owner	Date Assigned	Due Date	Priority (H, M, L)	Comments
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Coverage Review Scheduling Assistance	Captain Baisden	12/28/2015	As needed	H	Phone calls for select counties
Association and Conference Calendar	Ian and Juana	11/30/2015	Updated Periodically	H	
Statewide Agencies to Include in coverage reviews and userpop	OKPSBN Team	8/3/2015	8/3/2015	H	
Completed Action Items					
ODOT Public Works 8 field divisions Personnel/Vehicle Counts	Ralph	11/30/2015	12/30/2015	H	Completed
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	
<ul style="list-style-type: none"> ○ Invoices and Deliverables <ul style="list-style-type: none"> ○ Work Approval Form outstanding ○ Upcoming Events, Travel, New Business: <ul style="list-style-type: none"> ○ Osage Nation Tribal Meeting Completed 1/27/16 ○ Citizens Pottawatomie Nation Tribal Coalition 3/7/ 16 					