

# OKPSBN Weekly Status Report

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

## Status Meeting Agenda

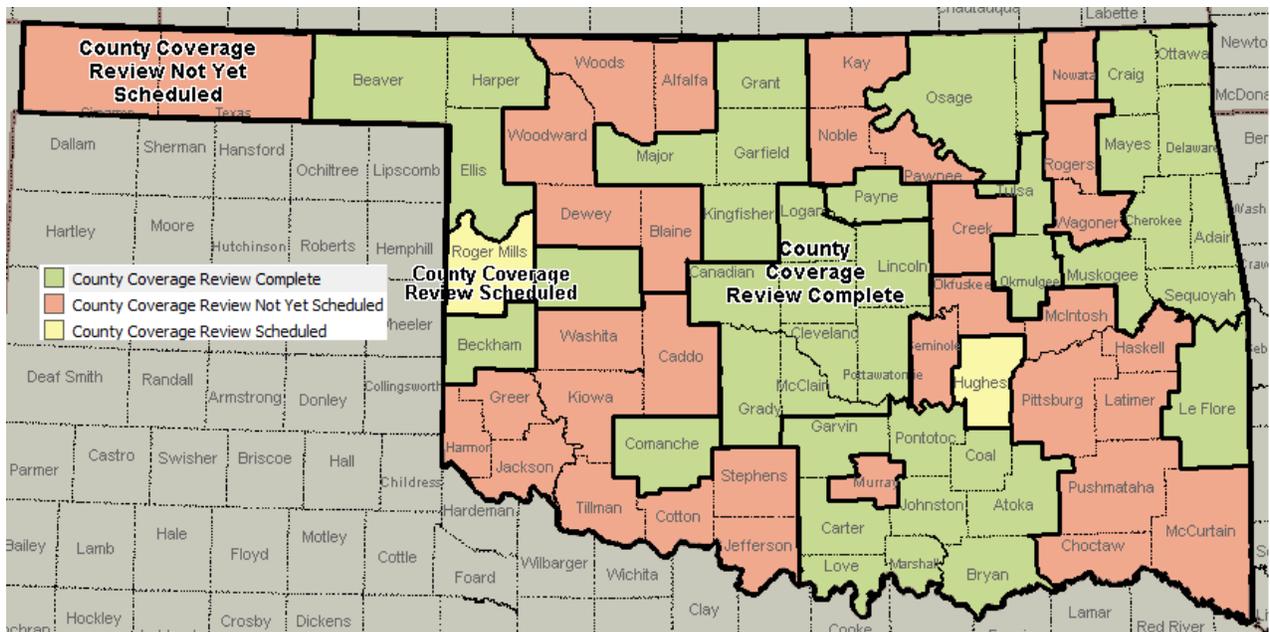
<b>Status on 21 March 2016</b>	<b>Prior Status</b>	<b>Green</b>	<b>Current Status</b>	<b>Green</b>
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<p><b>Attendees/Invitees:</b></p> <ul style="list-style-type: none"> <li>○ OKPSBN Steering Committee: Ben Gherezgiher, Nikki Cassingham, Juana Riley, David Baisden, 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>Matthew Status</b></li> <li>➤ <b>State Plan Process Working Group</b></li> <li>➤ <b>Update for ongoing tasks</b></li> <li>➤ <b>Discussion and future tasks</b></li> </ul>				
<b>March 7<sup>th</sup> - March 21<sup>st</sup> Tasks</b>		<b>March 21<sup>st</sup> – April 4<sup>th</sup> Tasks</b>		
Website Update		Continuing Website Update		
Schedule incomplete coverage reviews		Schedule incomplete coverage reviews		
Progress towards 100% survey completion/ UserPOP Email Blast Prep		Progress towards 100% survey completion/ UserPOP Email Blast Prep		
Governance Interviews		Governance Interviews		
Tribal Coordination for multi tribe in person meeting		Outreach and Education Invitations		

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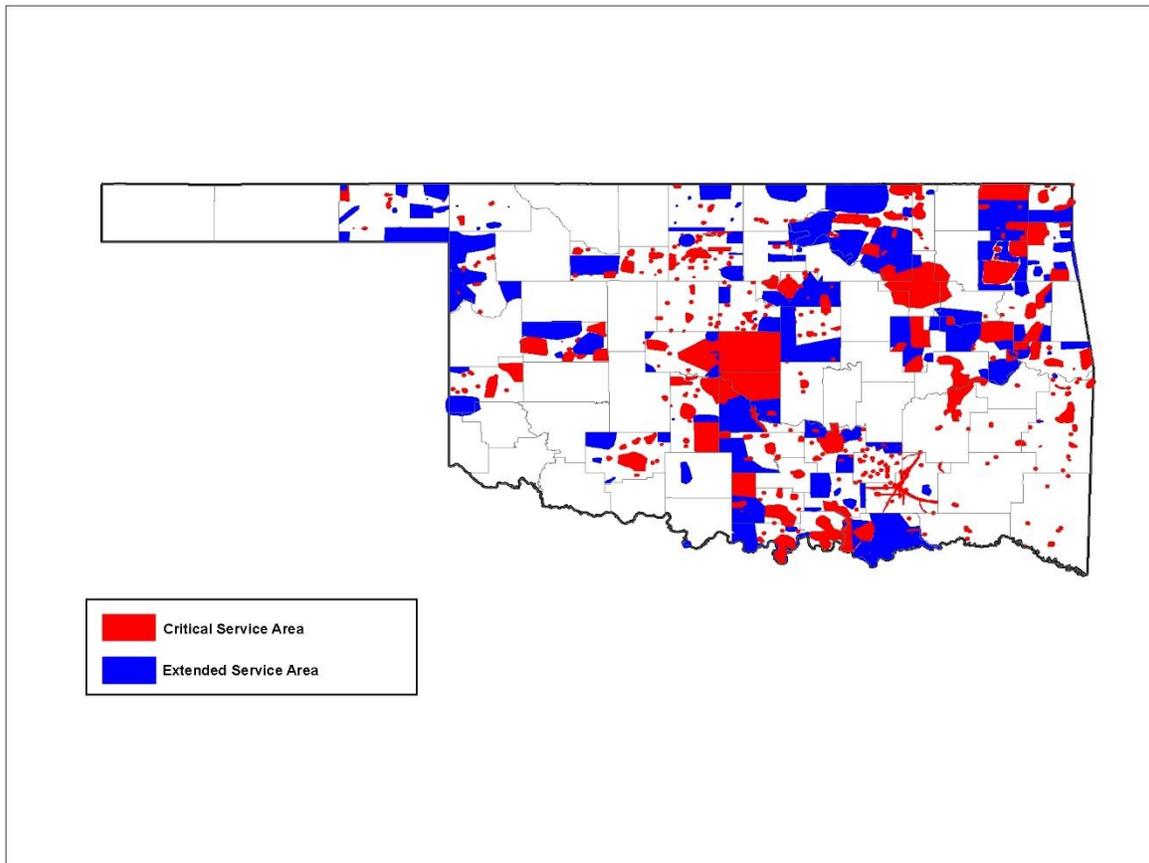
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FN State Plan Evaluation Process – Planning and Identifying Work Groups	FN State Plan Evaluation Process – Planning and Identifying Work Groups
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**Coverage Review Status**

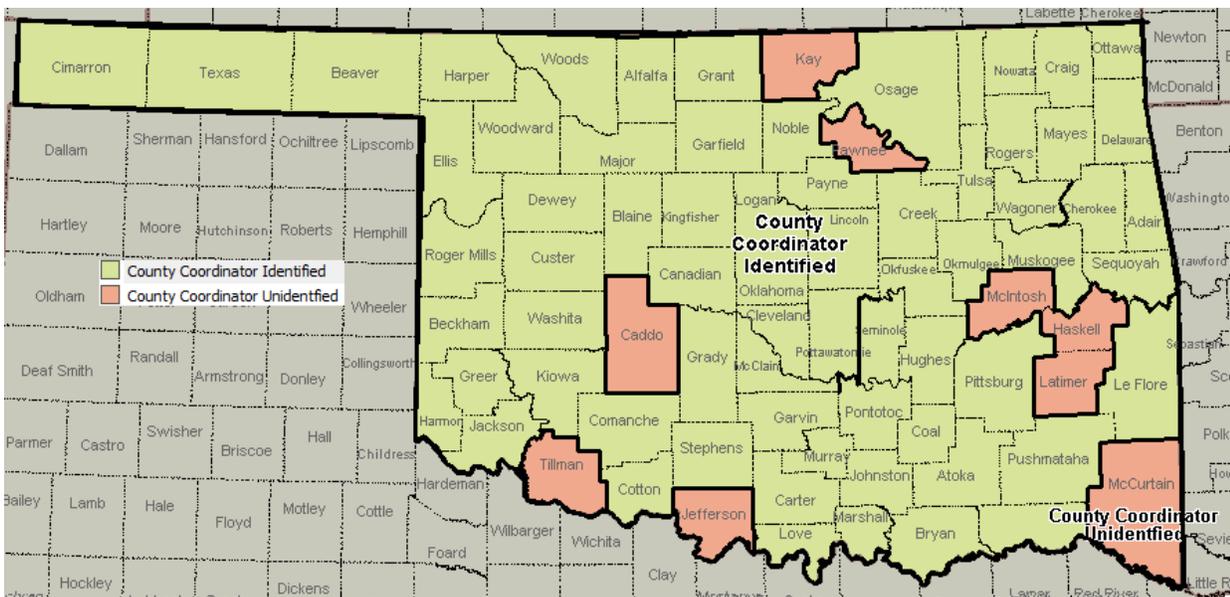
The map above depicts the counties which have and have not been scheduled as well as those who have completed.

- Ian to assist David in completing coverage review for faster results
- 40 County Coverage Reviews held
- 2 County Coverage Reviews Scheduled
- 8 Tribal Coverage Reviews Complete: Chickasaw, Osage, Choctaw, Otoe-Missouria, Kickapoo, Iowa, Wyandotte and Tonkawa

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- Tribal Coverage Review Request Email Sent, 11/17
- Tribal Phone Calls made 1/22



**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
  - 69 county coordinators have been identified
  - 11 county coordinators have provided an updated contact list for their county
  - 10 tribal coordinators have been identified



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<p><b>UPDATE: Personnel Counts</b></p> <p>This map depicts the number of Public Safety Entities (PSEs) from each county that have provided personnel and vehicle counts.</p> <ul style="list-style-type: none"> <li>○ Strategy for accelerated data gathering Completed for FirstNet Data Collection Elements <ul style="list-style-type: none"> <li>▪ 46 Counties have provided personnel and vehicle counts for 100% of their agencies</li> <li>▪ 1110 agencies with personnel and vehicle counts</li> </ul> </li> <li>○ <b>Task 4 – Education and Outreach:</b> <ul style="list-style-type: none"> <li>○ Emergency Service Association Identification and Registration</li> <li>○ Preparation for second round of Outreach and Education meetings</li> <li>○ Update on Outreach Meetings conducted. <ul style="list-style-type: none"> <li>▪ Upcoming Association meetings <ul style="list-style-type: none"> <li>• Juana to Register</li> </ul> </li> </ul> </li> <li>○ Web Site edits in progress</li> </ul> </li> </ul>				

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<ul style="list-style-type: none"> <li>○ <b>Task 2 – Governance :</b> <ul style="list-style-type: none"> <li>○ Governance Interview Status:                             <ul style="list-style-type: none"> <li>● 4 Interviews Scheduled</li> <li>● 0 Interviews Complete</li> </ul> </li> <li>○ Governance document review and recommendations have been provided to governing board at January 21<sup>st</sup> 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.</li> </ul> </li> <li>○ <b>Task 3 Tribal Participation</b> <ul style="list-style-type: none"> <li>○ Follow up with FN tribal team, assign action items.</li> <li>○ Tribal Webinar Conducted 6/25 by David Fein</li> <li>○ Tribal Leadership Letter Status</li> <li>○ Tribal Liaison meeting 5/12 on site meeting rescheduled for 7/2.</li> <li>○ ODOT Tribal Liaison contacted</li> <li>○ Tribes contact by Ian January 25<sup>th</sup>. 6 coordinators identified and 2 coverage reviews scheduled.</li> </ul> </li> <li>○ <b>Action Items</b></li> </ul>				
<h2 style="margin: 0;">Oklahoma PSBN Project Weekly Status Call Action Item Register</h2>				

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Action Item	Owner	Date Assigned	Due Date	Priority (H, M, L)	Comments
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

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<b>Homeland Security Regional Coordinators</b>	Nikki	8/24/2015	8/27/2015	H	Complete
<b>Oklahoma Email Blast</b>	Juana Riley	8/24/2015	8/24/2015	H	Complete
<b>Governance Draft Document</b>	Mathew Plache	8/24/2015	8/27/2015	H	Complete
<b>Critical Infrastructure</b>	Ben G/ Personnel	6/22/2015	7/13/2015	H	
<b>OKC and Tulsa outreach and education meetings letters sent and date set</b>	OKPSBN Team	6/22/2015	7/13/2015	H	Official Dates Set?
<b>Statewide incident data</b>	Ben G/ Personnel	6/22/2015	7/13/2015	H	

- **Invoices and Deliverables**
  - Work Approval Form outstanding
  
- **Upcoming Events, Travel, New Business:**
  - Osage Nation Tribal Meeting Completed 1/27/16
  - Citizens Pottawatomie Nation Tribal Coalition TBD