
OKPSBN Weekly Status Report

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

Status Meeting Agenda

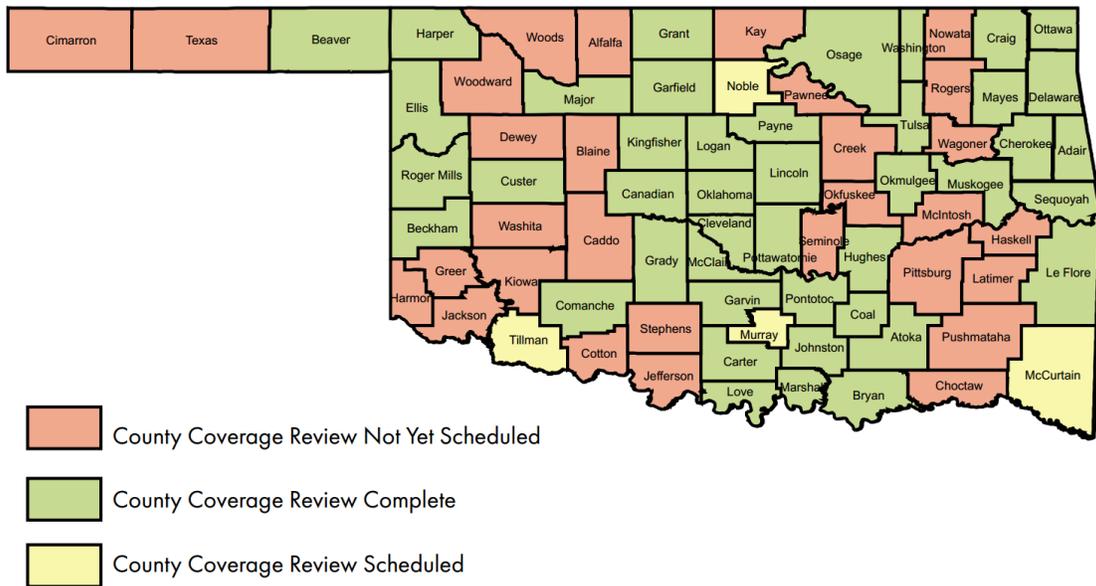
Status on 16 May 2016	Prior Status	Green	Current Status	Green
Green	The project is within 20% variance of the currently approved baseline for budget and schedule, and is expected to substantially meet all of the business objectives established in the startup report.			
Yellow	The project has exceeded 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.			
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Attendees/Invitees: <ul style="list-style-type: none">○ OKPSBN Steering Committee: Ben Gherezgiher, Nikki Cassingham, Juana Riley, David Baisden, Nick Carrao, Bill Scott, Ralph Suter○ Televate: David Fein, Rick Burke, Ian Ross, Matthew Plache				
Agenda: <ul style="list-style-type: none">➤ Update on Governance Documents and next steps- Matthew➤ Work Groups and kick off meeting, June 28 session- David➤ Scheduling for Tribal meeting, June 1 is tentative date-David/Juana➤ ITEMC Conference – Juana/Ian➤ Website samples for comment and approval-David<ol style="list-style-type: none">1. https://www.ok.gov/publicsafetybroadband/HOME_/New_Home_Page_3b.html2. https://www.ok.gov/publicsafetybroadband/HOME_/New_Homepage_3bb.html3. https://www.ok.gov/publicsafetybroadband/HOME_/3bbb.html➤ O & E Sessions May 10th – 13th- David/Juana➤ Update for Ongoing Tasks<ul style="list-style-type: none">○ Data Collection- 9/30/2016 FN revised data pack due- David○ Coverage reviews- Ian➤ Discussion and Future Tasks				

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April 18th – May 2nd Tasks	May 2nd – May 16th Tasks
Continuing 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
FN State Plan Evaluation Process – Planning and Identifying Work Groups	FN State Plan Evaluation Process – Planning and Identifying Work Groups

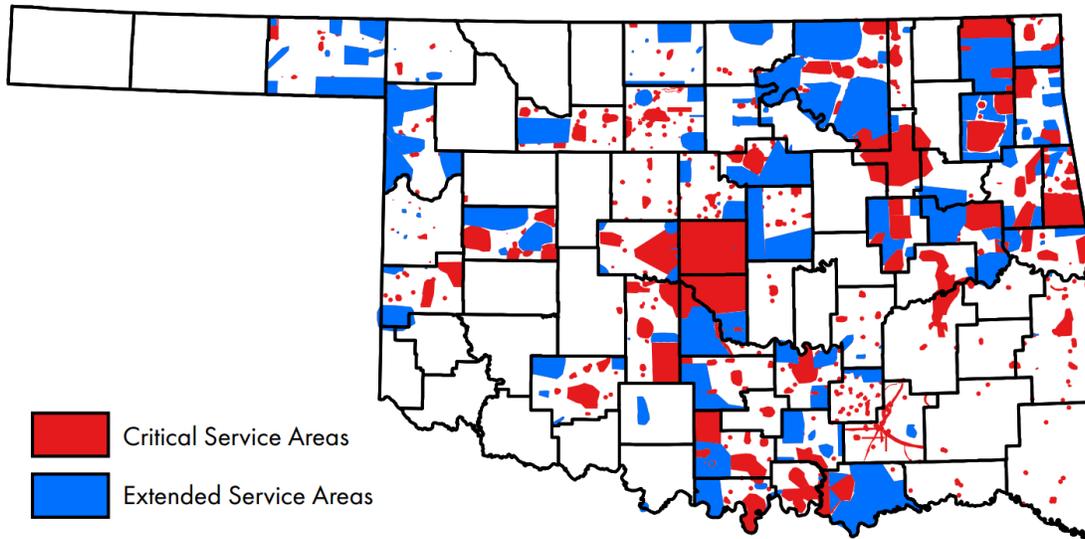


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Coverage Review Status

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

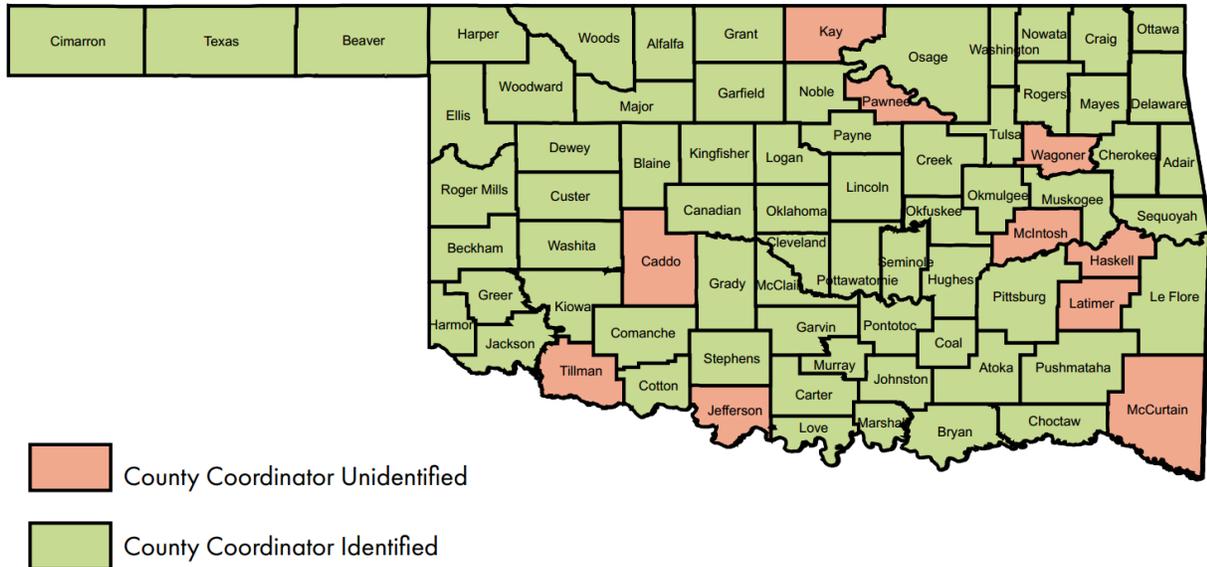
- Ian to assist David in completing coverage review for faster results
- 44 County Coverage Reviews held
- 4 Coverage Reviews Scheduled
- 8 Tribal Coverage Reviews Complete: Chickasaw, Osage, Choctaw, Otoe-Missouria, Kickapoo, Iowa, Wyandotte and Tonkawa
 - Tribal Coverage Review Request Email Sent, 11/17
 - Tribal Phone Calls made 1/22



Current CSA/ESA map

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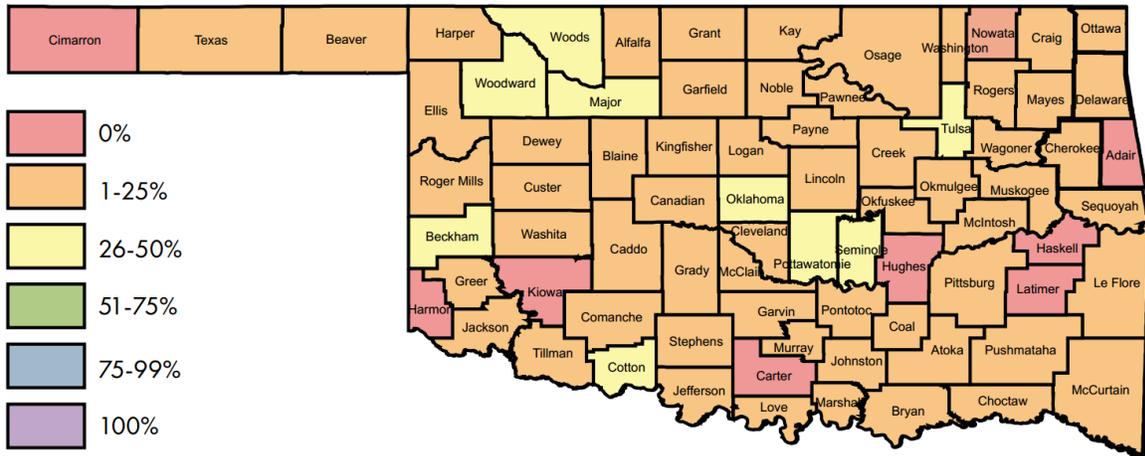
Updated: County Coordinator

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
 - 69 county coordinators have been identified
 - 10 tribal coordinators have been identified

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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.
 - January reminder in Newsletter, release this week
 - 431 surveys submitted with 208 responses completed
 - 314 with personnel and vehicle counts
 - Completed Tribal Surveys: Tonkawa, Choctaw, Iowa, Kickapoo and Otoe-Missouria

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<p>Recommendations Document will be updated and delivered. Interview summary is complete, and Legislative Bill summary is complete.</p> <ul style="list-style-type: none"> ○ Task 3 Tribal Participation <ul style="list-style-type: none"> ○ Follow up with FN tribal team, assign action items, no news from FN tribal team ○ Tribal Leadership Letter Status ○ Tribal Liaison on site meeting not rescheduled ○ ODOT Tribal Liaison contacted ○ Task 13.5 State Plan Process <ul style="list-style-type: none"> ○ Membership Identified- two or three spots to confirm ○ Kick Off meeting date and venue to be selected, invitations generated and sent ○ Format- General meeting for all attendees, breakouts for each group, facilitators for each group breakout. ○ Handbook nearing completion ○ Presentation to be completed as soon as handbook is approved ○ Action Items 					
<h2>Oklahoma PSBN Project Weekly Status Call Action Item Register</h2>					
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

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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
Oklahoma Email Blast	Juana Riley	8/24/2015	8/24/2015	H	Complete

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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**
 - Work Approval Forms outstanding-**Ben**

- **Upcoming Events, Travel, New Business:**
 - Citizens Pottawatomie Nation Tribal Coalition TBD- Ty Todd attempting to coordinate for June 1
 - ITEM Conference June 7-9

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