## **SEMS INTAKE ISSUES TRACKER**

Issue Number	Date Issued	Issue Description	Notes	Status
INL-2024-001 [Region III]	12/16/24	The ad-hoc scheduling of SEMS Technical Group and Advisory Board meetings by Cal OES causes planning challenges due to short notice. A 5-year calendar would provide consistent scheduling, improve stakeholder planning, and enhance engagement and preparedness for these meetings.	A calendar has been established for the SEMS Technical Group meetings, which will occur in April and October annually.  A calendar has been established for the SEMS Advisory Board meetings, which will occur in June and December.	Completed
CST-2022-004 [Region II]	9/21/22	Concerns regarding Cal OES 911 Branch's decision to use Rave Alerting.  OAs would like a joint assessment of Rave Alerting against 1) RFP requirements and 2) Rave Alerting's performance history.	6/8/23 - SEMS Tech Action Item #5 Woody Baker-Cohn, Marin County, sent information about the Rave contract selection to DD Lori Nezhura (Cal OES Planning & Preparedness) for a meeting with Budge Currier (Cal OES 911 Branch). A meeting was held, but Woody requested to discuss this issue further.	Completed
INL-2022-001 Similar Requests: INL-2022-002 [Region III] INL-2022-003 [Region IV] INL-2022-004 [Region V]	4/6/22 12/7/22 12/7/22 12/7/22	Requesting the new Flood Emergency Action Team (FEAT) Evacuation guidance plan, developed in coordination with law enforcement and approved by emergency management, goes through the SEMS Maintenance process, and approved by SEMS Tech and SEMS Advisory Board.  In addition, the team should diagram the whole community process for developing the new mass evacuation plan document and describe what the inclusion process will entail and the stakeholder partners.	Statewide Mass Evacuation Guidelines Specialist Committee being developed to address all concerns.  11/14/2023 - Completed at SEMS Technical Group meeting.	Completed
CST-2022-005 [Region II]	9/21/22	OAs request mutually agreed Essential Elements of Information (EEI) and a mechanism to share information quickly and easily to provide Situational Awareness/Common Operating Picture (SA/COP) required to manage emergencies effectively and efficiently at all	The Cal OES Response Directorate developed standardized EEIs for many disaster scenarios and were approved in 2022.  10/2022 - Completed	Completed

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Issue Number	Date Issued	Issue Description	Notes	Status
INL-2021-002 [Region IV]	9/27/21	Request for a fact sheet/guidance document describing Geographical Operations (GeoOps) and request a GeoOps committee include MARAC input and participation at the appropriate time.	At the direction of Director Ward during the CESA Conference, the term GeoOps no longer exists. No further action required.  5/2023 - Completed during CESA Conference.	Completed
CST-2022-003 [Region II] INL-2022-005 [Region IV]	9/21/22	Focused meeting(s) needed between Cal OES and OAs to discuss Cal OES' Wireless Emergency Alert (WEA) use during various emergency events, i.e., Flex Alert.	6/8/23 - SEMS Tech Action Item #2 The committee reviewed the statewide WEA, how it impacted OAs, and how they could improve it. A one-on-one session was held with each specialist committee member to get their perspective and feedback. It was determined that enhanced communication is needed, and using the guidelines' framework could help facilitate any gaps  6/8/2023 - Completed at SEMS Technical Group meeting.	Completed
INL-2021-001 [Region IV] CST-2022-002 [Region II]	9/27/21 2/16/22	7/14/21 - Recommended the SEMS Advisory Board meet on the schedule that is written into the SEMS Guidelines.	3/9/2022 - Advisory Board meeting held.	Completed
INL-2021-003 [Region IV] CST-2022-001[Region II]	9/27/21 2/16/22	EMMA Specialist Committee members requested a formal motion to place EMMA Plan on the agenda for SEMS Advisory Board approval. (It was already passed through SEMS Tech.	3/9/22 - The plan was approved by the SEMS Advisory Board.	Completed

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