

SEMS ISSUES TRACKER

Issue Number	Date Issued	Issue Description	Notes	Status
INL-2025-004 [Region V]	9/3/25	The current Resource Request System (RRS) does not allow an Operational Area (OA) to view resource requests of other OAs. This impacts situational awareness and the ability to build a common operating picture between OAs during an incident. The justification provided by Cal OES RSI for disallowing shared views - that OAs will see each other's resource orders and attempt to order the same resources without needing them – actually impedes situational awareness and response capabilities for OAs and is easily worked around, rendering the decision to block shared views moot.		In-progress
INL-2025-002 [Region III] INL-2025-003 [Region V] INL-2025-005 [Region IV]	7/31/25 8/8/25 10/8/25	SEMS committees vary in how they document and share meeting information. There is a request that all SEMS committees record minutes, use an action tracker, and share both before meetings. Minutes should be distributed within two weeks and made accessible to all MARAC members to improve coordination and transparency.		In-progress
INL-2025-001 [Region V]	6/25/25	Cal OES does not fund SEMS Advisory board members' travel or lodging. Meetings are always held at Cal OES Headquarters in Sacramento, requiring long travel for many members. In-person attendance is necessary to comply with the Bagley-Keene Open Meeting Act.	The process for member reimbursement is being researched and developed.	In-progress
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.	In-progress

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INL-2022-002 [Region IV]	3/16/22	SEMS Improvement Recommendations: 1) Can the Cal OES Continuity of Operations plan be augmented to ensure the SEMS Maintenance System meetings do not get cancelled? 2) Implement a way to ensure the SEMS Maintenance System meets the frequencies that are listed in the SEMS Guidelines.	1) Concerns arose due to Tech and Advisory Board meetings being cancelled due to Cal OES activations. Note: The Cal OES Continuity of Operations does not address the SEMS Maintenance System. Annual dates should be established for both meetings.	In-progress