

Summary of November 29, 2022

CLETS Advisory Committee

Meeting

This summary of the November 29, 2022 CLETS Advisory Committee meeting includes:

- Action Items from Meeting
- Agenda from Meeting
- Executive Secretary Report
- Next Gen 9-1-1 Presentation
- Legislative Update
- New Services Applications
- Client Report
- Transcript of the meeting

Action Items from November 29, 2022

CLETS Advisory Committee

Meeting

This summary of the Action Items from the November 29, 2022 CLETS Advisory Committee meeting includes:

Action Item #1

Refer for consideration of NextGen 9-1-1 to SSPS
(page 30, line 6 through page 40, line 5)

Action Item #2

Send draft agenda to CAC members prior to finalizing next meeting's agenda to allow for members' input
(page 40, lines 8-11)

Action Item #3

Request that John Ponce submit his Update in writing, since he was absent from this meeting
(page 40, lines 19-22)

Action Item #4

Provide training for newly elected sheriffs through the California State Sheriff's Association
(page 50, lines 10-25)

Action Item #5

Give updates on NCIC & new DOJ projects
(page 52, line 24 through page 57, line 3)

Department of Justice (DOJ)
California Law Enforcement Telecommunications System (CLETS)
CLETS Advisory Committee (CAC) Meeting
Notice and Agenda

November 29, 2022
1:00 p.m.

Elk Grove City Council Chambers
8400 Laguna Palms Way
Elk Grove, CA 95758

OPEN SESSION

1. Call to Order
2. Roll Call
3. Housekeeping
4. Chairman's Report
 - a. New Committee Member Introductions
 - CA Department of Motor Vehicles Chief Michel
 - California Highway Patrol Chief Baxter
 - b. Appointment of Vice Chair
5. UPDATE: Executive Secretary's Report
 - a. CLETS Traffic
 - b. Misuse Statistics
 - c. Action Items from Last Meeting
6. UPDATE: Standing Strategic Planning Subcommittee (Ashish Kakkad) – The CLETS Standing Strategic Planning Subcommittee (SSPS) was reconvened and held its first meeting. SSPS Chair Kakkad will provide an overview of discussions and potential future action items.
7. UPDATE: Next Gen 9-1-1 (Paul Troxel, OES) – The California Governor's Office of Emergency Services – 9-1-1 Emergency Communications Branch (CA 9-1-1 Branch) will provide an update on the Next Generation 9-1-1 (NG 9-1-1) deployment and NG 9-1-1 Data Sharing project.
8. UPDATE: John Ponce, DOJ, will provide an update of pending legislation.

NOTE: Items not designated for vote are appropriate for Committee action if the members choose to take action. Items may be taken out of order.

9. VOTE: New Service Applications

- a. CN-01 - California Department of Cannabis Control, Law Enforcement Division
- b. CN-02 - Fresno Fire Department, Fire Investigations Unit (Fresno County)
- c. CN-03 - Fresno Yosemite International Airport, Public Safety Department (Fresno County)

10. UPDATE: Upgrade Applications Approved by DOJ

- a. Angels Camp Police Department (Calaveras County)
- b. California Polytechnic University, Humboldt Police Department (Humboldt County)
- c. California State University, Sacramento Police Department (Sacramento County)
- d. Chowchilla Police Department (Madera County)
- e. Corona Police Department (Riverside County)
- f. Coronado Police Department (San Diego County)
- g. Indio Police Department (Riverside County)
- h. Long Beach Police Department (Los Angeles County)
- i. Los Angeles County Probation Department (Los Angeles County)
- j. Manteca Police Department (San Joaquin County)
- k. Merced County Sheriff's Office (Merced County)
- l. National City Police Department (San Diego County)
- m. Ontario Police Department (San Bernardino County)
- n. Orange County District Attorney's Office (Orange County)
- o. Pasadena Police Department (Los Angeles County)
- p. San Joaquin County Probation Department (San Joaquin County)
- q. San Luis Obispo County District Attorney's Office (San Luis Obispo County)
- r. San Luis Obispo County Sheriff's Office (San Luis Obispo County)
- s. U.S. Drug Enforcement Administration (Alameda County)
- t. West Covina Police Department (Los Angeles County)
- u. Yolo County Sheriff's Office (Yolo County)

11. UPDATE: Client Reports – Review of detailed Client Reports regarding noncompliance on specific matters, which do not pose “a threat or potential threat of criminal activity” against CLETS.

- a. San Joaquin District Attorney's Office

CLOSED SESSION

12. Closed session pursuant to Government Code section 11126, subdivisions (c)(18) – Review of detailed Client Reports regarding specific matters that pose “a threat or potential threat of criminal activity” against CLETS and/or CLETS data transmitted between the Department of Justice and specific client law enforcement agencies.

OPEN SESSION

13. Members' Reports

14. CAC Discussion/Open Forum/Public Comment

15. Next CAC Meeting/Adjourn

Notices and agendas are also available at the following website: <https://oag.ca.gov/meetings>.

To submit written material regarding an agenda item or questions regarding the agenda or meeting, please contact:

Department of Justice
CLETS Administration Section
Maria Cranston, CLETS Executive Secretary to the
CLETS Advisory Committee
Telephone: 916-210-5450
cas@doj.ca.gov

Government Code Section 11126.3 requires that: (a) Prior to holding any closed session, the state body shall disclose, in an open meeting, the general nature of the item or items to be discussed in the closed session. The disclosure may take the form of a reference to the item or items as they are listed by number or letter on the agenda. If the session is closed pursuant to subparagraph (A) of paragraph (2) of subdivision (e) of Section 11126, the state body shall state the title of, or otherwise specifically identify, the litigation to be discussed unless the body states that to do so would jeopardize the body's ability to effectuate service of process upon one or more un-served parties, or that to do so would jeopardize its ability to conclude existing settlement negotiations to its advantage.

The CAC complies with the Americans with Disabilities Act (ADA) by ensuring that the facilities are accessible to persons with disabilities, and providing this notice and information given to the members of the CAC in appropriate alternate formats when requested. If you need further assistance, including disability-related modifications or accommodations, you may contact the CAC no later than seven (7) calendars days before the meeting at (916) 210-5450 or cas@doj.ca.gov.

NOTE: Items not designated for vote are appropriate for Committee action if the members choose to take action. Items may be taken out of order.

CLETS ADVISORY COMMITTEE MEETING

November 29, 2022



CLETS Traffic Statistics

Reporting agencies consistently falling
below 95 Percent Up Time
Total 167 LCTs

LCTs	Last Meeting AVAILABILITY (%)	June 2022 AVAILABILITY (%)
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SBARBSO 77.52 88.9



Executive Secretary's Report

- CLETS Traffic
- Misuse Statistics
- Action Items



CLETS Journal Search Misuse Statistics

1.10.1 System Misuse (A):
Assistance from the
CA DOJ in conducting
a journal search for an
Agency

- Investigations may find multiple cases of misuse
- Administrative actions may include more than one response per incident

*One termination was removed from 2021 as it was determined to be from a 2020 investigation.

	2021	2022
Agency Investigations Requesting Journal Searches	46	37
No CLETS Misuse Found	40	30
Pending Investigations	2	6
CLETS Misuse Found	4	1
Counseled	1	0
Reprimanded	1	0
Training	1	1
Suspended	1	0
Resigned	0	0
Terminated	1*	0
Other	1	0
No Action Taken	0	0



CLETS Traffic Statistics

Third Quarter
July 1 – September 30, 2022

	<u>Inbound</u>	<u>Outbound</u>
Total Messages.	254,417,342	255,105,160
Monthly Average.	84,805,781	85,035,053
Daily Average	2,765,406	2,772,882
Peak Day	3,348,098	3,356,609



Action Items

Action Item 1 – Discuss amending the PPPs to include a mandate to recertify training when misuse is found

Action Taken – The DOJ understands the FBI will be addressing this topic in the version 6 release of the FBI CJIS Security Policy expected to be released next year.




Action Items

Action Item 2 – Invite OES to give an update on NextGen 9-1-1

Action Taken – OES will be presenting an update later in today's agenda.


CLETS ADVISORY COMMITTEE MEETING November 29, 2022





Cal OES
GOVERNOR'S OFFICE
OF EMERGENCY SERVICES

CLETS Advisory Committee Meeting CA 9-1-1 Branch Updates November 29, 2022




NG 9-1-1 Deployment Update

- Live in Tuolumne County since November 2021
- South Lake Tahoe (El Dorado County) live November 2022
- El Camino Community College (LA County) went live November 2022
- Imperial County scheduled for November 2022 Go-Live
- Legacy CPE is the barrier to deployment, not NENA i3 compliant
- Working with CPE vendors to complete CPE readiness to support deployment
- NG 9-1-1 vendors installing a DiGi device – Location Conversion Service. Will support NG 9-1-1 SIP location, convert to legacy serial connection to deliver ANI/ALI

November 2022

4




Discussion Topics

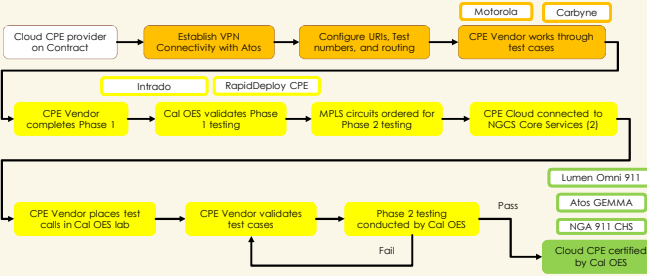
- NG 9-1-1 Update
- Cloud CPE Update
- 9-8-8 Update
- Data Integration and Sharing

November 2022

2




Cloud-Native CPE Testing Process



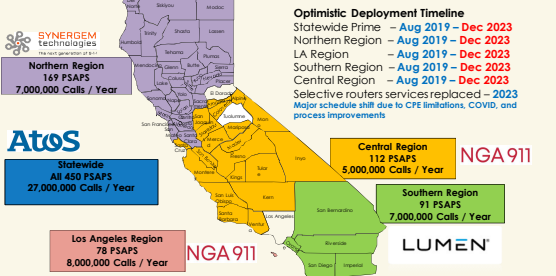
```
graph LR
    A[Cloud CPE provider on Contract] --> B[Establish VPN Connectivity with Atos]
    B --> C[Configure URIs, Test numbers, and routing]
    C --> D[CPE Vendor works through test cases]
    D --> E[Intrado]
    D --> F[RapidDeploy CPE]
    E --> G[CPE Vendor completes Phase 1]
    F --> G
    G --> H[Cal OES validates Phase 1 testing]
    H --> I[MPLS circuits ordered for Phase 2 testing]
    I --> J[CPE Cloud connected to NGCS Core Services (2)]
    J --> K[CPE Vendor places test calls in Cal OES lab]
    K --> L[CPE Vendor validates test cases]
    L --> M[Phase 2 testing conducted by Cal OES]
    M -- Fail --> L
    M -- Pass --> N[Lumen Omni 911]
    M -- Pass --> O[Atos GEMMA]
    M -- Pass --> P[NGA 911 CHS]
    N --> Q[Cloud CPE certified by Cal OES]
    O --> Q
    P --> Q
```

November 2022

5



Next Generation 9-1-1 Deployment



Optimistic Deployment Timeline
Statewide Prime – Aug 2019 – Dec 2023
Northern Region – Aug 2019 – Dec 2023
LA Region – Aug 2019 – Dec 2023
Southern Region – Aug 2019 – Dec 2023
Central Region – Aug 2019 – Dec 2023
Selective routers services replaced – 2023
Major schedule shift due to CPE limitations, COVID, and process improvements

Atos
Statewide
149 PSAPS
7,000,000 Calls / Year

Central Region
112 PSAPS
5,000,000 Calls / Year

Southern Region
91 PSAPS
7,000,000 Calls / Year


Los Angeles Region
78 PSAPS
8,000,000 Calls / Year

NGA 911

LUMEN

November 2022

3




NG 9-1-1 Alert & Warning Usage

NG9-1-1 AWS Usage Report Thru October 2022			
Name	Status	Live Campaigns	Sent Messages SMS/Email/Voice
El Dorado County Sheriff's Office	Live	3/12/2022	103 172,384
San Luis Obispo Sheriff's Office	Live	3/14/2022	564 37,828
Tracy PD	Live	3/23/2022	42 25,008
San Mateo County Department of Emergency Management	Live	3/29/2022	50 220,473
City of Placerville	Live	3/30/2022	7 19
Riverside County	Live	3/31/2022	3 3
San Bernardino County Office of Emergency Services	Live	4/7/2022	1 6
City of Perris	Live	5/26/2022	9 861
Cal Poly Pomona	Live	7/18/2022	31 237,802
CSU - San Bernardino	Live	7/19/2022	117 1,072,019
Contra Costa County Office of the Sheriff	Live	7/26/2022	4 4
City of Palmdale	Live	8/2/2022	1 1
CSU Los Angeles	Live	8/23/2022	2 154,636
Hemet Police Department	Live	9/1/2022	1 729
San Joaquin Delta College	Live	9/1/2022	6 77,448
Mt. San Antonio College	Live	9/4/2022	- -
FootHill-De Anza Community College District	Live	9/19/2022	- -
Riverside Community College District	Live	9/19/2022	28 273,344
CSU San Bernardino	Live	9/20/2022	- -
Cal Poly Humboldt	Live	9/23/2022	32 118,537
California State Warning Center	Live	10/4/2022	- -
Totals		961	2,390,102

November 2022

6




9-8-8 Update

- AB 988 was signed into law on September 29, 2022
- Established the 9-8-8 Crisis Hotline Center, using the digits “9-8-8” in compliance with existing federal law and standards
- By December 31, 2023, California Health and Human Services Agency (CHHS) and Cal OES develop a plan for the statewide integration of 9-8-8 and 9-1-1 and by July 1, 2024, Verify interoperability between 9-1-1 and 9-8-8
- Establishes dedicated 9-8-8 surcharge of \$0.08 for 2023 and 2024
 - Subsequent surcharge will be based on approved budget not to exceed \$0.30
- Requires Cal OES in collaboration with stakeholders to:
 - By December 28, 2022, Identify a 9-8-8 System Director
 - By December 28, 2022, Establish 9-8-8 Technical Advisory Board

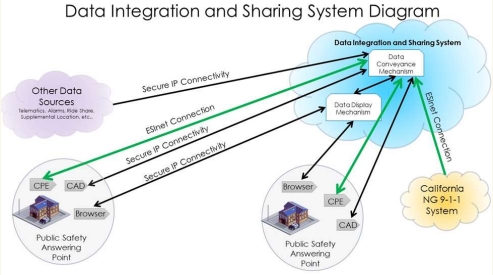
November 2022

7



Data Integration and Sharing Project

Data Integration and Sharing System Diagram




The diagram illustrates the architecture of the Data Integration and Sharing System. It shows a central cloud-based system connected to various external data sources and public safety answering points (PSAPs). Key components include:

- Other Data Sources:** Telematics, alarms, fire, flood, supplemental location, etc.
- Public Safety Answering Point (PSAP):** Includes ICPE (Interactive Computer-Processed Emergency) and CAD (Computer-Aided Dispatch).
- California NG 9-1-1 System:** The next-generation 9-1-1 system.
- Connections:** Secure IP Connectivity, E8net Connection, and Data Conveyance Mechanism.

November 2022

10




9-8-8 Technical Advisory Committee Tasks

- Recommendations on the feasibility and plan for sustainable interoperability between 9-8-8, 9-1-1, and behavioral health crisis services, including the identification of any legal or regulatory barriers to the transfer of 9-1-1 calls.
- The development of technical and operational standards for the 9-8-8 system that allow for coordination with California's 9-1-1 system.
- The creation of standards and protocols for when 9-8-8 centers will transfer 9-8-8 calls into the “9-1-1” public safety answering points or points (PSAP), and vice versa.

November 2022


8



Questions

November 2022

11



Data Integration and Sharing Project

- Two fundamental elements to support this project
- First, Data Conveyance - stores data in the EIDO format and provides the ability for any existing CAD vendor to push and pull data into/from the system using EIDO conveyance standard
- Second, Cloud based portal that will display all shared data, based on permissions and integrate to existing workflow
- Will support other data sources, like telematics, supplemental location services, automated alarm notifications, etc.

November 2022

9

CLETS ADVISORY COMMITTEE LEGISLATIVE UPDATE

DATE: December 2, 2022

SUBJECT: CLETS Legislative Session Update

AB 937: Immigration Enforcement

Author(s): Carrillo, Kalra, and Santiago

Co-Author(s): Chiu and Lee

Summary:

- Would prohibit any state or local agency from arresting or facilitating the arrest, detention, interrogation or deportation of an individual for an immigration enforcement purpose.
- Would repeal the provisions requiring the California Department of Corrections and Rehabilitation to identify undocumented felons subject to deportation and annually report those findings to the Legislature.
- Would amend Penal Code section 13125 to remove an individual's place of birth (POB) as a standard data element in state and local criminal offender record information (CORI) systems.

Status: Refused passage

AB 1621: Firearms: unserialized firearms

Author(s): Gipson, Muratsuchi, and Ting

Co-Author(s): Santiago

LSPS Analyst: Aaron Colby

Summary:

- Would modify definitions of firearms precursor parts and make most laws and regulations relating to firearms also relate to firearms precursor parts. Would expand several crimes in this way.
- Prohibit transfer, sale, or possession of an unserialized firearms precursor part.
- Would require all current owners of unserialized firearms precursor parts and any new resident of California to apply to DOJ for a serial number within 60 days.
- Would prohibit possession, sale, or transfer off certain firearms manufacturing equipment with certain exceptions.

Status: Chaptered

Notes: DOJ would have to modify the existing Automated Firearms System, California Firearms Application Reporting System, and other existing systems.

AB 1700: Theft: online marketplaces: reporting

Author(s): Maienschein

Summary:

- Would require the DOJ to create a form on its website that allows members of the public to submit information on an item listed for sale on an online marketplace they believe to be stolen.

- Would require the DOJ transmit data collected in this way to the appropriate local law enforcement agency.
- Would require online marketplaces to maintain links to this reporting page.

Status: Chaptered

AB 2156: Firearms: Manufacturing

Author(s): Wicks

Summary:

- Would decrease the manufacturing threshold requiring state licensure from 50 or more firearms to 3 or more firearms in a calendar year

Status: Chaptered

Notes: DOJ would need to update the California Firearms Application Reporting System, the Dealer Record of Sale, and the California Firearms Information System.

AB 2239: Firearms: prohibited persons

Author(s): Maienschein

Summary:

- Would expand the list of specified misdemeanors that would prohibit a person from possessing a firearm for a period of 10 years after the conviction. Starting January 1, 2023, AB 2239 would include child abuse and elder abuse to the list of prohibited people from possessing a firearm.

Status: Chaptered

Notes: DOJ would need to update the prohibition listings in the Armed Prohibited Persons Systems, Assault Weapon Registration, California Firearm Application Reporting System, Concealed Carry Weapon, Dealer Record of Sale, and the Prohibited Applicant Database.

AB 2552: Firearms: gun shows and events

Author(s): McCarty and Santiago

Summary:

- Would require the producer of a gun show or event to add additional notices relating to the storage, handling, purchase, and theft of firearms to be posted at each public entrance to the event, would also double the maximum fines for a violation of this and other requirements and make the person ineligible for a certificate of eligibility for a period of two years
- Would require a vendor at a gun show or event to certify to the producer that they will not display, possess, or offer for sale any unserialized or unfinished frame or receiver or any handgun conversion kits, violation is punishable as an infraction or misdemeanor and would add a fine and suspension from participating as a vendor for a period of one year to the punishment for violation
- Beginning July 1, 2023, would require the DOJ to conduct enforcement and inspections at one-half of all gun shows or events in the state to ensure compliance with gun show and event laws.

- Would require the DOJ to post certain violations discovered on their internet website
- Would require the DOJ no later than May 1, 2024, and annually thereafter, to submit an annual report to the Legislature summarizing their enforcement efforts

Status: Chaptered

AB 2658: Juveniles: electronic monitoring

Author(s): Bauer-Kahan

Summary:

- Would require the DOJ to include data regarding the annual number of minors placed on electronic monitoring with specific information related to each minor in their annual reporting requirements that are made available to the public through the DOJ's OpenJustice Web portal

Status: Chaptered

AB 2870: Firearms: gun violence restraining orders

Author(s): Santiago

Co-Author(s): Levine, Mullins, Nazarian, Petrie-Norris, Wicks

Summary:

- Would require six new petitioner relationship codes to be added to the CARPOS.

Status: Chaptered

SB 918: Firearms

Author(s): Portantino

Co-Author(s): Bonta, Carillo, Gipson, McCarty

LSPS Analyst: Danielle Sartain

Summary:

- Would require the licensing authority to issue or renew a carry concealed weapon (CCW) license if the applicant is a qualified person for the license and the applicant is at least 21 years of age.
- Would revise CCW license information to include, among other things, the licensee's driver's license or identification number, fingerprints, and information relating to the date of expiration of the license. The bill would also remove the requirement that the license detail the reason for desiring a license to carry the weapon.
- Prior to the issuance or renewal of a CCW license, the licensing authority with direct access to the designated Department of Justice system shall determine if the applicant is the recorded owner of the pistol, revolver, or other firearm; an issuing authority without access to that system would confirm the ownership with the sheriff of the county in which the agency is located.
- Would prohibit a licensee from carrying or transporting a firearm to specified locations thereby expanding the scope of multiple crimes.

- Would authorize the department to adopt emergency regulations to implement the concealed firearm license system, as specified, and declare that this bill take effect immediately as an urgency statute.

Status: Refused passage

SB 1000: Law enforcement agencies: radio communications

Author(s): Becker

Summary:

- Would require specified law enforcement agencies (LEA) to ensure public access to the radio communications of that agency.
- This bill would also require that those LEA's ensure that any personal information obtained through CLETS is not broadcasted to the public.

Status: Held in Assembly Appropriations Committee

SB 1317: Secondhand goods: tangible property: reporting requirements

Author(s): Bradford

Summary:

- Would revise CAPSS reporting requirements for sellers using a Matricula Consular as identification.
- Change record retention requirements for secondhand dealers
- Require release of information from secondhand dealers to law enforcement upon request

Status: Chaptered

New CLETS Service Application Staff Comments	Calendar # CN-01
-----------------------------------------------------	---------------------

Agency Name:	CA Department of Cannabis Control, Law Enforcement Division (DCC LED)		
Resident City:	Sacramento	County:	Sacramento
Recommendation:	Approval		

AGENCY			
Class: 1=Law enforcement agency 2=Criminal justice agency 3=Law enforcement sub-unit of a non-law enforcement agency	3	Statute of Entitlement:	CA Business and Professions Code Section 26015 California Penal Code 830.2(j)
Primary function of agency (How will CLETS be used?)	The sworn sub-unit of the DCC carries out criminal investigations related to the illegal commercial cannabis activities in the State of California.		
Post certified?	Yes	Peace Officer Powers?	Yes
No. of sworn personnel:	77		
SYSTEM			
Type of computer system(s) planned to be used by agency in processing CLETS transactions:	Type of System		
	X	Local Area Network (LAN)	
	X	Wide Area Network (WAN)	
		Computer Aided Dispatch (CAD)	
		Records Management System (RMS)	
		Message Switching Computer (MSC)	
		Wireless Server	
	X	Controller/Other Server	
		No System	
Type of interface to CLETS:	Type of Interface		
		Direct line interface to CLETS as county-wide MSC	
		Direct line interface to CLETS as host for other agencies	
		Direct line interface to CLETS for own agency only	
		Via county MSC to CLETS	
	X	Via DOJ's LEAWEB	
	Via other interface		

New CLETS Service Application Staff Comments	Calendar # CN-01
-----------------------------------------------------	---------------------

Type of connection to be used to access CLETS:	Type of Connection					
	X	Dedicated Land Line				
	X	Wireless (Identify): Wi-Fi				
		Satellite/Microwave:				
	X	Remote Communications (Public, Dial-Up, etc.): VPN, Dial-Up, Public VPN, Public Network, and Remote Access				
	Other:					
Number of terminals planned:	56	=Fixed	0	=Mobile	56	=Total
If Internet access, does it meet CLETS firewall policy?	Yes					
If direct interface, will agency journal all transactions for three years per CLETS policy?	N/A					
Level of access:	Full					
Additional Comments:	This application has been reviewed by all affected Department of Justice programs and there are no concerns to report.					
<i>HOST RECOMMENDATION</i>						
Host system (MSC, etc.):	CA DOJ's LEAWEBC MSC					
Host recommendation:	Concur and can accommodate the request					
Host recommendation by:	Sarah Fernandes (LEAWEBC Manager)					
<i>AUTHOR</i>						
CLETS Analyst:	Gavin Wei			Telephone:	(916) 210-4151	
Analyst e-mail address:	Gavin.Wei@doj.ca.gov					
<i>Please contact the analyst if you have any questions on the application or staff comments</i>						

New CLETS Service Application Staff Comments	Calendar # CN-02
-----------------------------------------------------	---------------------

Agency Name:	Fresno Fire, Fire Investigations		
Resident City:	Fresno	County:	Fresno
Recommendation:	Approval		
AGENCY			
Class: 1=Law enforcement agency 2=Criminal justice agency 3=Law enforcement sub-unit of a non-law enforcement agency	3	Statute of Entitlement:	California Penal Code section 830.37
Primary function of agency (How will CLETS be used?)	The Fresno Fire Department, Fire Investigations Unit's primary duty is the enforcement of laws relating to fire prevention or fire suppression; and, they are designated as peace officers. Fire Investigations Unit personnel assigned to, and engaged in, the prevention or investigation of fire on behalf of the City of Fresno Fire Department maintain responsibility for investigating and documenting the fire origin and cause; and make arrests.		
Post certified?	Yes	Peace Officer Powers?	Yes
No. of sworn personnel:	4		
SYSTEM			
Type of computer system(s) planned to be used by agency in processing CLETS transactions:	Type of System		
	X	Local Area Network (LAN) <i>Fresno Police Department</i>	
	X	Wide Area Network (WAN) <i>Fresno Police Department</i>	
	X	Computer Aided Dispatch (CAD) <i>Fresno Police Department</i>	
	X	Records Management System (RMS) <i>Fresno Police Department</i>	
	X	Message Switching Computer (MSC) <i>Fresno Police Department</i>	
	X	Wireless Server <i>Fresno Police Department</i>	
		Controller/Other Server	
		No System	
Type of interface to CLETS:	Type of Interface		
		Direct line interface to CLETS as county-wide MSC	
		Direct line interface to CLETS as host for other agencies	
		Direct line interface to CLETS for own agency only	
		Via county MSC to CLETS	
		Via DOJ's LEAWEB	
	X	Via other interface <i>Fresno PD MSC</i>	

New CLETS Service Application Staff Comments	Calendar # CN-03
-----------------------------------------------------	---------------------

Agency Name:	Fresno Yosemite International Airport – Public Safety Department		
Resident City:	Fresno	County:	Fresno
Recommendation:	Approval		
AGENCY			
Class: 1=Law enforcement agency 2=Criminal justice agency 3=Law enforcement sub-unit of a non-law enforcement agency	3	Statute of Entitlement:	California Penal Code section 830.33(d)
Primary function of agency (How will CLETS be used?)	The Fresno Yosemite International Airport Public Safety Department provides security and law enforcement support to the aircraft operators/air carriers through the Fresno Airport Public Safety Division. To meet the requirements, the Airport Public Safety Division provides Police Officers and Public Safety Supervisors to support the current security plan requirements. While on duty these LEOs are uniformed displaying a badge, carry, and are authorized to use, a firearm. They are empowered to arrest when a crime was committed in the presence of the individual; and for a felony, when the individual has reason to believe the suspect has committed it.		
Post certified?	Yes	Peace Officer Powers?	Yes
No. of sworn personnel:	21		
SYSTEM			
Type of computer system(s) planned to be used by agency in processing CLETS transactions:	Type of System		
	X	Local Area Network (LAN) <i>Fresno Police Department</i>	
	X	Wide Area Network (WAN) <i>Fresno Police Department</i>	
	X	Computer Aided Dispatch (CAD) <i>Fresno Police Department</i>	
	X	Records Management System (RMS) <i>Fresno Police Department</i>	
	X	Message Switching Computer (MSC) <i>Fresno Police Department</i>	
	X	Wireless Server <i>Fresno Police Department</i>	
		Controller/Other Server	
Type of interface to CLETS:		No System	
	Type of Interface		
		Direct line interface to CLETS as county-wide MSC	
		Direct line interface to CLETS as host for other agencies	
		Direct line interface to CLETS for own agency only	
		Via county MSC to CLETS	
	Via DOJ's LEAWEB		
	X	Via other interface <i>Fresno PD MSC</i>	

New CLETS Service Application Staff Comments	Calendar # CN-03
-----------------------------------------------------	---------------------

Type of connection to be used to access CLETS:	Type of Connection					
	X	Dedicated Land Line				
	X	Wireless (Identify): WiFi, Cellular,				
		Satellite/Microwave:				
		Remote Communications (Public, Dial-Up, etc.): VPN, Dial-Up, Public				
	Other:					
Number of terminals planned:	4	=Fixed	6	=Mobile	10	=Total
If Internet access, does it meet CLETS firewall policy?	Yes					
If direct interface, will agency journal all transactions for three years per CLETS policy?	N/A					
Level of access:	Full inquiry access to all databases.					
Additional Comments:	This application has been reviewed by all affected Department of Justice programs and there are no concerns to report.					
<i>HOST RECOMMENDATION</i>						
Host system (MSC, etc.):	Fresno Police Department					
Host recommendation:	Approval					
Host recommendation by:	Kelly Keifer, Agency CLETS Coordinator					
<i>AUTHOR</i>						
CLETS Analyst:	Wendy Tonkinson			Telephone:	916-210-4147	
Analyst e-mail address:	wendy.tonkinson@doj.ca.gov					
<i>Please contact the analyst if you have any questions on the application or staff comments</i>						



TORI VERBER SALAZAR
District Attorney, San Joaquin County

SCOTT A. FICHTNER
Assistant District Attorney

KRISTINE M. REED
Assistant District Attorney



James Bojko
Chief Investigator

July 21, 2022

Richard Mason, Info Technology Specialist I
CLETS Administration Section
California Department of Justice
4949 Broadway
Sacramento, CA 95820

RE: Federal Bureau of Investigation (FBI), Criminal Justice Information Services (CJIS)
Division, 2020 Information Technology Security Audit (ITSA) Report; 3rd Quarter 2022/Final
Update

Dear Mr. Mason,

In October 2020, the San Joaquin County District Attorney's Office was noted for having two deficiencies during the FBI ITSA Audit. We were admonished for not having a media disposal policy in place, and for event logging retention in our legacy Case Management System (CMS), known as Ciberlaw (or Ciber).


The first issue, the media disposal policy, was resolved rather quickly after the audit. During the audit, our media disposal policy was in the draft phase. On October 29th, 2020, our media disposal policy was adopted into the policy manual (your office was also provided a copy of the policy).

The second issue, the event logging retention, took a little longer to resolve. As I have updated you along the way, the San Joaquin County District Attorney's Office opted to replace our legacy "Ciber" system with a new and improved CMS. Over the last 18 months, we have gone from proposal review, Board of Supervisors' approval, data transition and testing, to full implementation of the new **Prosecutor by Karpel (Pbk)** Case Management System. The system went live on July 11th, 2022, and is working well. This system also allows Admin and IT staff the ability to monitor and generate audit reports on event logging. The retention period of the event logging is indefinite, which I believe meets or exceeds the FBI ITSA requirements.

Feel free to contact me directly if you have any questions, comments or concerns.

Sincerely,


Lt. Tim Novetzke, CLETS ACC
San Joaquin County District Attorney


Tori Verber-Salazar, District Attorney
San Joaquin County

cc: Chief Investigator James Bojko
cc: Mark Young, SJCA IT Manager

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TRANSCRIPTION OF RECORDED MEETING

OF

CLETS ADVISORY COMMITTEE MEETING

NOVEMBER 29, 2022

ELK GROVE, CALIFORNIA

Members Present:

JOE DOMINIC, California Department of Justice
KORY HONEA, California State Sheriffs' Association
GREG PARK, League of California Cities
ANDREW WHITE, California Peace Officers Association
DON O'KEEFE, Office of Emergency Services
MARK BONINI, California State Association of
Counties
APRIL BAXTER, California Highway Patrol

Non-Members Present:

MARIA CRANSTON, CLETS Executive Secretary
MLAD DALJU, Legal Counsel

Transcribed by: Victoria Brown,

Foothill Transcription Company

December 15, 2022

Elk Grove, California

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1 **Chief Dominic:** Hello everyone. I'm going to go
2 ahead and call the meeting to order.

3 Good morning. I would like to call the meeting to
4 order. I appreciate everyone making the drive and
5 attending. And it's great to see everybody in person.

6 Maria, can you please take roll call?

7 **Ms. Cranston:** Let's see. Thank you. Chief Andrew
8 White?

9 **Chief White:** Present.

10 **Ms. Cranston:** Chief Rick Hillman indicated he would
11 not be able to attend. Chief Donald O'Keefe?

12 **Chief O'Keefe:** Present.

13 **Ms. Cranston:** Chief April Baxter?

14 **Chief Baxter:** Present.

15 **Ms. Cranston:** Committee Member Greg Park?

16 **Mr. Park:** Present.

17 **Ms. Cranston:** Chief Christina Michel also indicated
18 she would not be available today. Chief Mark Bonini?

19 **Chief Bonini:** Present.

20 **Ms. Cranston:** And Chief Joe Dominic?

21 **Chief Dominic:** Present.

22 **Ms. Cranston:** And we have a quorum.

23 **Chief Dominic:** Thank you, Maria. So, I'm just
24 going to go over some housekeeping.

25 So, the restrooms are located in the lobby. When

1 coming into the lobby from the main entrance, go straight
2 through the back. Men to the left and women to the
3 right.

4 I would like to ask for all members to identify
5 themselves before speaking or making a motion or second
6 for the transcript. Also, for audience members that
7 would like to make a comment, please use the microphone.

8 For the Chairman's Report, we have two new member
9 introductions on the agenda; however, Chief Christina
10 Michel representing the Department of Motor Vehicles
11 couldn't make today's meeting. So instead, we'll only be
12 introducing our new California Highway Patrol
13 representative Chief April Baxter.

14 Chief Diggins was introduced at the last meeting as
15 a CHP representative; however, he was transferred to
16 another division and now we have Chief April Baxter
17 representing the CHP on the committee. Maria, please
18 read Chief Baxter's bio. Thank you.

19 **Ms. Cranston:** Chief Baxter is a 28-year veteran of
20 the California Highway Patrol, having worked 23 years in
21 the CHP Field Operations in the Los Angeles and Ventura
22 Counties as an officer, sergeant, lieutenant, and
23 captain. In 2021, she was assigned as an assistant chief
24 at the Information Management Division overseeing the
25 Telecommunications Section, Communications Center Support

1 Section, and Support Services Section.

2 Among the projects of which she was involved with
3 the CHP radio console replacement, EV20 mobile radio
4 platform, wireless mobile video/audio recorders, and the
5 Mark43 Records Management System.

6 She was most recently assigned to the CHP Valley
7 Division as a field operations assistant chief. She is
8 excited to return to the Information Management Division
9 as a chief information officer and, once again, work with
10 the wonderful IT professionals.

11 **Chief Dominic:** Thank you, Maria. Everyone, please
12 join me in welcoming Chief Baxter to the committee.
13 Hello, Sheriff Honea.

14 **Sheriff Honea:** Traffic was a little harder than I
15 had anticipated.

16 **Chief Dominic:** No worries. Thank you for making
17 it. I appreciate it.

18 **Sheriff Honea:** Oh, sure. Thank you, sir.

19 **Ms. Cranston:** And just for the record, I would like
20 to make note that Sheriff Honea has arrived and he is one
21 of the committee members.

22 **Sheriff Honea:** Okay.

23 **Chief Dominic:** All right. So, I would like to
24 appoint the vice chair for the CAC Committee. I've asked
25 Chief Donald O'Keefe if he would assist me in fulfilling

1 the role of vice chair for the CLETS Advisory Committee.
2 Sometimes it can be challenging to find a meeting date
3 with quorum and having a vice chair helps to still be
4 able to hold a meeting if the chair is not available.
5 This position was previously held by Chief Mark Pazin,
6 who retired from the Office of Emergency Services prior
7 to Chief O'Keefe joining the committee. So, thank you
8 Chief O'Keefe for accepting the vice chair position.
9 Thank you.

10 **Chief O'Keefe:** Thank you.

11 **Chief Dominic:** All right. Now we're going to go to
12 the Executive Secretary's Report. And with that, Maria,
13 I'll hand it over to you.

14 **Ms. Cranston:** Thank you, Chief Dominic. And Chris
15 will be running the PowerPoint for me. It's very short.

16 So, on today's agenda, I'll be covering three
17 topics. One is CLETS Traffic, Misuse Statistics, and
18 finally, the Action Items from the last meeting.

19 For the CLETS Traffic, these are the statistics or
20 the numbers from the third quarter, which is July 1st
21 through September 30th. Total messages were approximately
22 254 million inbound and 255 million outbound. The
23 monthly average was approximately 85 million for both
24 inbound and outbound. The daily average was
25 approximately or almost 3 million messages both inbound

1 and outbound. And the peak day for the quarter was, for
2 both inbound and outbound, approximately 3.3 million.

3 At one of the previous CLETS Advisory Committee
4 Meetings, the committee had requested that we report
5 agencies that fall below the 95 -- well, the requirement
6 is 98 percent -- uptime. So, the committee requested we
7 report agencies that fall below 95 percent. And we don't
8 report statistics based on agencies, but it's based on
9 their connection to CLETS. So, for example, some
10 agencies connect to CLETS for their own agency. Only
11 others fall behind a switch, such as LA Sheriff, that may
12 have 200 agencies behind the switch. So, these figures
13 are based on the LCT or that connection.

14 So, in the past quarter, we've only had one agency
15 that has fallen below the 95 percent. This agency has
16 been -- I've been reporting on this agency for the last
17 several meetings. They have access behind the police
18 department, as well as this direct connection for their
19 own agency. So, we have not been pushing for them to
20 resolve the issues or to upgrade their systems because it
21 only impacts their own agency. They are aware of the
22 issues and are looking at upgrading to a newer system,
23 but they said it still meets their needs, so there are no
24 problems, but this is the only agency. We have 167
25 direct connections to DOJ and there is one in the last

1 quarter that has been falling under the 95 percent.

2 For the Misuse Statistics, these are agencies that
3 request DOJ's assistance when they are investigating
4 misuse within their own agency. For 2022 so far, we've
5 received 37 requests from local agencies. Thirty of
6 those cases resulted in no misuse. Six of the
7 investigations are still pending. And in the one
8 instance misuse was found, it resulted in additional
9 training for the individual.

10 Action items from the last meeting: There was a
11 request to amend the CLETS policies, practices, and
12 procedures to include a mandate to recertify training
13 when misuse is found. So, for an individual who was
14 found to have misused the system to require retraining.

15 The action taken: The DOJ understands that the FBI
16 will be addressing this topic. I thought it was going to
17 be the last release, which was 5.9.1, but it wasn't in
18 that one. It is now my understanding that it will be in
19 Version 6 of an FBI CJIS Security Policy. They will be
20 addressing this area, and it is expected to be released
21 next year.

22 Okay. The second action item from the last meeting
23 was to invite OES to give an update on Next Gen 9-1-1 and
24 OES will be presenting an update later in today's agenda.

25 And that is all for the Executive Secretary's

1 Report. Does the committee have any questions? Andrew
2 White?

3 **Chief White:** I have a question regarding the
4 amending PPP. Is there a reason why we would wait for
5 that data to do that and why we wouldn't take it upon
6 ourselves to be proactive, given that their timeline to
7 release it, if there could be additional misuse that
8 doesn't have training? It seems like an opportunity for
9 us to be more proactive within our purview of control.
10 I'm just curious. Thanks.

11 **Chief Dominic:** No, great comment, Chief White. I
12 would just say that -- so, I chair the committee that's
13 actually modernizing the policy right now, so -- at the
14 FBI.

15 So, we've been working through all these changes and
16 there's a lot of discussion. And this is pretty drastic
17 change from Version 5. Version 6 will be a complete -- I
18 want to say not a re-write but extending what the current
19 policy is.

20 With regards to this particular topic about misuse
21 and training, and security awareness training and so
22 forth and recertification, there are a lot of comments
23 and conversations going on. I'm not sure where the FBI
24 is going to land with various committees and working
25 groups and advisory policy board. We might find that by

1 just making this one change that we're going to be out
2 real quickly when the policy comes out.

3 What I would like to do is I could bring back to the
4 committee here, once I have something more definitive on
5 what some of the policy changes will be around this area
6 -- when we talk about certification, it's a pretty broad
7 topic and there's a lot that the policy was -- is going
8 to be addressing and talking to. So, I'd rather us wait
9 rather than trying to jump to solve one small piece when
10 it's going to be something more holistic. And I don't
11 think it's going to be that long. I believe it's going
12 to be a -- we're trying to release some of these things
13 in phases and not do a big bang on Version 6. So, this
14 could happen as, you know, as soon as maybe next -- a
15 couple quarters. So, I could bring that back to the
16 committee, though.

17 I don't know if you have any further questions.

18 **Chief White:** No. I appreciate that. So, just to
19 understand it's that because we don't want to amend the
20 PPP, then turn right around and re-amend it. Is that?

21 **Chief Dominic:** Yeah. There's going to be quite a
22 few changes. And so, I want to make sure that if we're
23 talking about recertification and the requirements more
24 broadly, the FBI Policy Version 6 is going to talk to
25 much more than -- well, it's going to expand on this

1 topic here. So, I would like to hold off by making a
2 small change. Unless the committee would like to say
3 that this is -- rises to a level that we think that we
4 want to go ahead and make a change when we know that
5 we're constantly making many changes to the PPPs, which
6 is right around the corner.

7 **Chief White:** Yeah. I guess, from my perspective,
8 there are, you know, well, less than 40 misuse reports
9 that it seems I go to impact a small group, and
10 particularly the ones that aren't terminating staff and
11 have actually found it misuse, it's, like, well, like
12 less than ten or something. That in those cases, we can
13 ensure a hundred percent of those people are receiving
14 DOJ-mandated training as opposed to an agency might say,
15 well, we're going to retrain. Well, the misuse happened
16 in the first place, so there might already be an issue
17 there that we can address.

18 So, I guess just to close out, I appreciate that and
19 I think that, you know, as representing the California
20 Peace Officers Association, you know, my perspective is
21 that we want to make sure we safeguard information to the
22 extent possible. And if we provide an opportunity to
23 address misuse in a proper way from a policy standpoint,
24 realizing we don't control what agencies do as far as
25 discipline, but training I think is critical. So, I

1 appreciate your explanation.

2 **Chief Dominic:** Yeah. One of the comments, Chief
3 White, since you mentioned that. You know, if we do --
4 when we look at misuse, right? I'll give you an example
5 in an agency.

6 One of the policy discussions around that is rather
7 the individual undergoing the training, maybe something
8 more broad across the agency or department level, right?
9 So, you know, trying to say that, you know, it's like a
10 zero cycle, right? If there is misuse in your agency,
11 and this is just an example, right? So, that everyone in
12 the agency would have to undergo the training just for,
13 you know, ensuring that training is conducted. And also,
14 that the training is being done appropriately because the
15 training requirement is placed on the agency. DOJ
16 oversees that.

17 So, according to the operational need of every
18 agency and what the needs are, you'll have nuances there
19 at the agency level. So, DOJ's role is to ensure that
20 training is being conducted.

21 To your point, at a policy level, that the CLETS PPP
22 and the CJIS security policy that we all rely on, those
23 things are all connected. But those policy requirements
24 might be broader than just the individual. I don't want
25 to overstate it, but that is just an example, if that

1 makes sense. It's more agency level than the individual.

2 **Chief White:** Yeah. And I certainly would
3 appreciate that in some cases it may be there. I'm
4 advocating more on an individual basis. But maybe in a
5 future policy discussion, it's up to you folks, if you
6 identify there is a pattern, then you might do it. But
7 I'd hate to do a broad stroke --

8 **Chief Dominic:** Yeah.

9 **Chief White:** -- and say, you know, LAPD yesterday
10 trained every officer --

11 **Chief Dominic:** Uh-huh.

12 **Chief White:** -- because they have a misuse. But --

13 **Chief Dominic:** Right.

14 **Chief White:** -- maybe that flexibility needs to be
15 there for your guys' office because you can see the big
16 picture. So, I appreciate that. Thank you.

17 **Chief Dominic:** Yeah. No, thank you, Chief. All
18 right. And before moving on, any other questions for the
19 committee members?

20 **Chief Baxter:** No.

21 **Chief Dominic:** Thank you. Good discussion. So,
22 before moving on, does anyone have public comment on
23 Maria's report? Okay, great. Hearing none, we'll move
24 to the next topic.

25 So, update on the Standing Strategic Planning

1 Subcommittee. As mentioned at the last meeting, the
2 Strategic Planning Subcommittee, also known as the SSPS,
3 was reconvened and held its first meeting on October 25th.
4 Unfortunately, we were just informed that the chair to
5 the SSPS, Yosh, I hope I say his last name right, Kakkad,
6 thank you, had an urgent matter to attend to and was
7 unable to make today's meeting to give an update. We
8 will ensure we add this topic to the next agenda item.

9 I'm going to go ahead and move to Update Number 7,
10 which is Next Gen 9-1-1. For this next item, I'd like to
11 invite Paul Troxel with the Governor's Office of
12 Emergency Services to provide an update on the Next Gen
13 9-1-1 Project.

14 **Mr. Troxel:** Perfect. Thank you.

15 **Chief Dominic:** Uh-huh.

16 **Mr. Troxel:** Okay. Good afternoon. I'm Paul
17 Troxel. I'm the 9-1-1 Program Management Division Chief.
18 Thank you for inviting us here to provide an update.

19 So, I'd like to discuss our NG 9-1-1 Deployment
20 Update and our Cloud Call processing equipment, a quick
21 update on 9-8-8, where we're at with that, and then a new
22 program that we've started, Data Sharing and Data
23 Integration.

24 So, some great news on Next Gen 9-1-1. We had
25 deployed live to the first county in November of last

1 year and that was at Tuolumne. A couple of weeks ago, we
2 were able to get South Lake Tahoe live up in the Northern
3 Region. Yesterday morning, I'm proud to say we brought
4 LA live down in El Camino Community College. Now,
5 they're a small campus; however, what it lends us to do
6 is start to work with those transfer clusters down in the
7 Los Angeles Region, get those all tested and validated so
8 we can continue the deployment.

9 Imperial County: The way Imperial County is
10 established with a host remote call processing equipment
11 setup, so we have two CPE supporting five agencies. So,
12 that lends a little bit of technical difficulty for our
13 team to be able to deploy Next Gen down there. We've
14 been doing a lot of testing. We've got AT&T engaged
15 yesterday and today to do some configuration and testing
16 throughout the rest of this week. We are planning next
17 week to attempt to go live down there, and we are pretty
18 confident that that will happen.

19 And just as a reminder to the committee members,
20 when we're testing, your PSAP will know that you're
21 ready. When your CPE tech, whether that's AT&T,
22 Carousel, Frontier, when they come in and program line
23 appearance, the Next Gen 9-1-1 line appearance at the
24 PSAP and your NG 9-1-1 service provider is starting to
25 land the test calls, that's when your PSAP is going to

1 know that they're ready. They're close to being in that
2 queue, like within a 30- to 45-day window for us. If
3 your team has questions, they can always reach out to the
4 Cal OES team and we can help direct them.

5 And as a reminder, we do have funding available for
6 PSAPs to support testing. We know this is a burden. We
7 have a lot of staffing challenges. You know recruiting
8 and retention is a huge discussion for us in the state.
9 So, what we've done is we've created an allotment of
10 \$5,000 per PSAP to be able to support bringing people in
11 on either overtime or getting admin staff to come and
12 help backfill the floor to do this testing.

13 So, as I said, we're live in Tuolumne County. We've
14 been live there for a year. We've made a lot of headway
15 in learning how to problem-solve Next Gen 9-1-1.

16 One of the biggest issues that we've seen is we have
17 -- okay, first we had T-Mobile in Tuolumne County. So,
18 the dispatcher would get a 9-1-1 call and say, well, it's
19 bad audio. There is no location. Well, Next Gen is
20 broken. So, we would engage our vendors and they would
21 go in, they'd troubleshoot and find out, well, it's not
22 Next Gen that's broken. It was something else. It's
23 some other issue. So, we've done a lot of documenting on
24 these lessons learned and we're picking up on our
25 education at the PSAP when we're getting ready to deploy

1 on how to troubleshoot. How to determine what is coming
2 in as a Next Gen call.

3 In the example at El Camino College, right now
4 they're only taking T-Mobile live on the NG 9-1-1
5 network. So, if a dispatcher receives a T-Mobile call
6 and there is an audio issue or location issue, they would
7 start with their NG 9-1-1 service provider and then work
8 through their CPE provider to help troubleshoot. We're
9 continuing this education because of some feedback that
10 we've received from the PSAPs. And we would want to try
11 to make this as smooth as possible, but we're the first
12 state in the entire nation to do this. So, we're all
13 learning through this process together.

14 South Lake Tahoe and El Camino are live. We are
15 working with those PSAPs to start planning the next
16 deployment, whether that's through Verizon, AT&T. We're
17 bringing on some of those local land lines. And we're
18 also working with Atos to take a look at what traffic we
19 can start to ingress through the Atos network.

20 Our legacy CPE continues to be our barrier to
21 forward progress. We've been working over the last years
22 since we went live in Tuolumne trying to determine what
23 is our greatest challenge. And the challenge has been
24 getting location from the NG 9-1-1 network into the call
25 processing equipment. So, that's your ALI information,

1 which is later pushed through CPE down to CAD. And that
2 connection from NG 9-1-1 location through CPE to CAD
3 hasn't been able to be supported with legacy CPE.

4 So, our NG 9-1-1 providers went to the lab. They
5 started looking at what options they have, and there is a
6 device. We call it a Digi device or an ALI emulation
7 conversion service. And it's a little box just a little
8 bit bigger than like a 5x7 card, maybe about a half-inch
9 thick, that will be installed when you go to cut over to
10 NG.

11 What's going to happen is the NG 9-1-1 service
12 provider is going to bring in NG 9-1-1 location. That
13 box will take it from a SIP location, make it a serial
14 port capable, push it to CPE. CPE will like it, be able
15 to digest it, and push it to CAD. On a future side, I'll
16 be talking about our Cloud CPE, which is all i3 compliant
17 and would -- will be able to support NG 9-1-1 location.
18 But in order for us to move forward with the deployment,
19 this is the step that we have to take. So, this is
20 another visit to the PSAP. A little bit more work that
21 the CPE techs have to do, but it is required in order for
22 us to go live.

23 Our Cloud CPE, I believe I briefed this out about a
24 year ago or maybe 18 months ago when we were here
25 providing an update. The legacy CPE contract is expired.

1 We can no longer purchase like the Motorola Vesta, the
2 Viper, the Intrado Viper, on that old old contract. What
3 we do have is a Cloud CPE contract. And the requirement
4 in that contract for each vendor is they hadn't cleared
5 the NG 9-1-1 Lab here in Sacramento. They had to
6 validate that they meet the requirements of a contract
7 and can support the NENA i3 requirements.

8 So, down in the bottom right corner here, you see we
9 have Lumen, Atos, and NGA 9-1-1 all have call handling
10 solutions that are fully vetted through the Lab, fully i3
11 compliant, and meet all the requirements of the contract.
12 They are now provided the opportunity to go sell at the
13 PSAP. If your agency is looking for call handling
14 equipment, these are the companies that you can interact
15 with.

16 Up towards the middle, we have a trial on
17 RapidDeploy. They are currently in what we call Phase 1
18 Testing. So, they've created the network connection with
19 an NG 9-1-1 service provider's lab. They've started to
20 exchange information and validate that they actually have
21 software that works. It's not vaporware.

22 So, that phase has been done. We've moved them into
23 Phase 2 where we're actually connecting network in our
24 lab. They're installing their equipment in our lab and
25 we're going to start about a three- to four-month process

1 of testing their solutions, provided that they're able to
2 meet all of the test strips. If they do need to go back
3 and do some configuration, that could delay their
4 testing. But we anticipate probably within the first
5 quarter of 2023, those two vendors will move down to the
6 bottom right corner.

7 Up at the top, we have Motorola and Carbyne, who
8 have stated that they are ready. We've invited them to
9 the lab. We are just waiting for them to come in and
10 validate and do the network connection to the NG 9-1-1
11 service provider's lab and show proof that it is a solid
12 solution and ready to be tested.

13 Next Generation 9-1-1 Alert Warning has a pretty
14 robust conversation about the last year in California.
15 The way the NG 9-1-1 service contract was written is we
16 included an alert warning component. What we had
17 recognized as we were developing NG 9-1-1, there was no
18 real standard alert warning platform in the state. And
19 the way you get data, agencies had to pay for the data.
20 The 9-1-1 data in the State of California belongs to us
21 and we don't believe you should pay for that.

22 So, we wrote a contract that supported alert and
23 warning. Rave is now the vendor providing that service
24 for us, and they are connecting to PONTOS, the location
25 database, and any 9-1-1 data, any contact data that the

1 location database has will automatically go in and update
2 in the Rave solution at no cost. And we're continuing to
3 push the industry to say this is for public safety.
4 You're not marketing. You're not selling. You're not
5 selling that data for profit. You're supporting lives in
6 California. So, we're trying to get other people to
7 support that at no cost as well. We don't have
8 contracts, but that's what we're asking those other
9 providers too.

10 So, we currently have these agencies live in the
11 system. And I'm very happy to report that we've got
12 almost 2.4 million notices that have gone through our
13 alert and warning platform. El Dorado County used it
14 when they had their big fire here a couple of months ago.
15 They could only use it for community notification. They
16 could not use it for WEA at the time, and the reason was
17 they couldn't get their certificates to support the new
18 alerting platform in time to support. So, they used
19 their previous platform for the IPAWS WEA and Rave for
20 their community notification.

21 All of the feedback that we've got is it's a good
22 system. It's working and it's well supported right now.

23 **Mr. Park:** Before you leave that --

24 **Mr. Troxel:** Yeah.

25 **Mr. Park:** -- so with regard to Rave, you talk about

1 you having the data. Many of those other platforms, you
2 know, unless we name them, but if you're not utilizing
3 the IPAWS portion of it, the people within your community
4 have to opt in by signing up. And so, you know I
5 understand correctly that with Rave, that's not a
6 requirement.

7 **Mr. Troxel:** So, your community will need to opt in
8 --

9 **Mr. Park:** Okay.

10 **Mr. Troxel:** -- unless your current platform will
11 allow you to download and upload that. Now, we did make
12 a requirement that they -- that Rave has to take whatever
13 data you have and put it in their system and make it
14 work. We don't care what vendor or where you got that
15 data from. The challenge is, I've been working with a
16 few locals who have shared their contracts with me, and
17 there are little contract hooks in there that that self-
18 registration data doesn't belong to you. I'm more than
19 happy to work with the locals and that vendor to see if
20 we can have a conversation. We don't have hooks to force
21 them. But again, this is public safety you, yourself,
22 know, I think. So, I've had a few decent conversations,
23 but it still is a challenge that it's "proprietary."

24 **Mr. Park:** Yeah. Well, as you know, that's the
25 challenge. The challenge is to get the community to opt

1 in.

2 **Mr. Troxel:** Yes.

3 **Mr. Park:** Right? That way when you get them on one
4 system and then to change over can be really challenging.

5 **Mr. Troxel:** Yes.

6 **Mr. Park:** Yeah.

7 **Mr. Troxel:** And Rave does have a team that is
8 willing to help with that community outreach. We've got
9 some tools built into the contract to be able to support
10 that. But like, you know, it is a challenge. And a
11 bigger challenge for you in one county and the
12 neighboring county using a different system where you
13 have people crossing that border.

14 **Mr. Park:** Absolutely.

15 **Mr. Troxel:** So, we're willing to be a part of that
16 conversation and help where we can.

17 **Mr. Park:** Thank you.

18 **Mr. Troxel:** 9-8-8: So, 9-8-8 went live July 16th of
19 this year, and this is the FCC mandate to create an easy
20 dial number for mental health crisis in Veteran's
21 Services.

22 So, they went from that 10-digit 1-800 number to
23 9-8-8. So, anywhere you're at, you dial that phone
24 number and you can get to those critical services.

25 Here in California, Assembly Bill 988 was signed in

1 September. And that established the 988 Crisis Center
2 Hotline for California supporting the federal mandates.
3 And then by December of 2023, Cal OES and the Health and
4 Human Services have to partner and we have to be able to
5 integrate 9-8-8 and 9-1-1. We have that capability today
6 through 10-digit transfer. And that's how we're going to
7 solve that in the immediate.

8 Until we get 9-8-8 call processing equipment
9 deployed in the 13 mental health crisis centers, we'll
10 support 10-digit transfer. Once CPE is replaced and they
11 have a quality telephone solution that meets the
12 requirements to support 9-1-1, then we'll have that
13 interface to be able to just do a simple transfer 9-8-8
14 to 9-1-1, 9-1-1 back to 9-8-8.

15 The challenge, 9-8-8 does not have a location
16 mandate with the call. Everybody that we've interacted
17 with, the 9-8-8 community wants that ability to be
18 anonymous when they call. They don't want people to know
19 where they are. So, we built a requirement that if a
20 9-8-8 mental health crisis worker gets a call that they
21 believe needs public safety, they'll be able to transfer
22 that to 9-1-1, and in the process, it can dip into the
23 database, find a location, and deliver that to 9-1-1.
24 That will help, but unfortunately, we have to get those
25 13 mental health crisis centers all on the -- a new call

1 processing equipment platform. That work is currently
2 ongoing. They just finished negotiations yesterday.
3 They are waiting for updated responses from the
4 competitive vendors. They'll review those and do
5 contract work we expect by the end of this month.

6 Also, we had to identify a 9-8-8 systems director,
7 which we've identified. Budge Currier, our branch
8 manager, is the interim. We do -- it's a part of this
9 legislation. We did get some support adding a few full-
10 time employees to the 9-1-1 branch. One of those is in a
11 leadership role. As soon as we're able to get that
12 position posted and filled, that will then become our
13 9-8-8 system's director.

14 And then we had to establish a 9-8-8 Technical
15 Advisory Board. And that board, we, Cal OES, was given
16 the authority to build. As you know, like, the 9-1-1
17 Advisory Board is legislatively directed. This was up to
18 Cal OES. So, we took a look at the mental health
19 community and then the public safety community working
20 with, like, MSEP agencies who dispatch medical and fire,
21 agencies who dispatch for the sheriff and a police
22 department. We wanted that input. And this is really
23 the technical side. A little bit into operational when
24 it comes to who is going to transfer when, but it's
25 really about the technology. So, we wanted that PSAP

1 expertise to come in and then be able to share that data
2 between the 9-8-8 and the 9-1-1 Advisory Board. So, a
3 Cal OES liaison will be on both of those boards.

4 They're going to be recommending the feasibility to
5 sustain interoperability. They're going to develop that
6 technical operational standard and then they're going to
7 create standards. In our kind of mindset, we're looking
8 at, right now, not every 9-8-8 call gets answered. So,
9 you know, that's because of staffing at those mental
10 health crisis centers. You know, some are filled with
11 full-time employees. Some are filled with volunteers.
12 So, we want to work with that community to figure out how
13 do we develop a standard to get those calls answered.
14 And then what should be the appropriate answer time and
15 how should those calls be triaged.

16 Next, Data Integration and Data Sharing: A couple
17 years ago, Assembly Bill 911 came through and that was a
18 study to determine if it is feasible for the State of
19 California to have a database for the community members
20 to self-register information that may impact either law
21 enforcement, medical, or fire response to their
22 residence. And in that study, we looked at that data
23 from the caller to the first responder. So, it's not
24 just a database about what happens at the Jones'
25 residence at 123 Main Street. This is about everything.

1 So, we took a look at a statewide CAD solution and is
2 this feasible. The report did show it was feasible;
3 however, the legislature didn't take action on it.

4 So, it was a way to create interoperability today
5 until we can get traction moving forward with either
6 statewide CAD or a contract that's supported through Cal
7 OES to put multiple CAD vendors on, like, a master
8 purchase agreement.

9 We've created this data integration and data
10 sharing. And what this will allow is the local agency to
11 connect to a cloud solution, and then use data conveyance
12 or the EIDO standard to send data from their CAD to a
13 cloud portal, and then the neighboring agency or regional
14 agency to be able to view into that cloud portal or to
15 actually bring down from the cloud into their CAD, into
16 that workload and data that's shared.

17 And one of the big things that we're looking at here
18 is the sharing of, like, Fire and EMS resources. If we
19 have an agency across town, I'll use Elk Grove as the
20 example. Elk Grove has an incident where they need
21 additional fire resources. They can log into this system
22 and see that the County of Sacramento, provided they've
23 shared their data, have resources available. And there's
24 an automatic communication link built into the portal to
25 be able to communicate back and forth. "City of Elk

1 Grove, I'd like to use your resource." "Yes, you can use
2 my resource." That resource now becomes dispatchable by
3 your agency. It could be tracked by the home agency
4 through the portal. And if your CAD system has the
5 capability to push and pull that information, you can
6 actually upload and download that status in near real
7 time.

8 The other benefit that we have, recently Intrado
9 came out publicly and stated they've partnered with ADT
10 Alarm Company to do ADT alarm via text to 9-1-1. In the
11 State of California, we don't support that. That would
12 be a misuse of the 9-1-1 network. We don't allow
13 automated notifications to come through 9-1-1. And text
14 to 9-1-1 wasn't really designed to support alarm
15 notifications. It's really there for text if you can,
16 call or -- text if you must, call if you can. And then
17 our access is functional and needs community, yeah, we
18 don't want to block that potential resource for those
19 folks who may need it.

20 So, what we've told Intrado is this system will be
21 available to you. You connect to this. We'll be able to
22 bring the automated notification into the portal. And if
23 your CAD system can push and pull data, you'll be able to
24 pull it down from the portal and put it right into your
25 CAD system and your dispatcher can take action.

1 It's a huge benefit. We really support what Intrado
2 and ADT are trying to do. It's just the means, in which
3 they select, it doesn't work for California. So, we're
4 -- we really like this platform because it does integrate
5 with the workflow. It will reduce calls at the PSAP and
6 automate some of these processes. So, we're very
7 excited.

8 And just as a segue, I met with Amazon a couple of
9 weeks ago. They have a telephone solution that uses the
10 Amazon AI Bot to answer calls, and they can also accept
11 data. They can do a data exchange with the AI Bot.

12 So, we want to bring those capabilities into our lab
13 and validate that, and if it is viable, it is validated
14 that we can support that, that would be another way for
15 alarm companies or even tow companies reporting, you
16 know, like a private property tow where you know certain
17 fields are absolutely required, so more to come on that.

18 Here is a quick diagram of our data sharing network.
19 It's very simple. We are looking at this as a great
20 success for California to become more and more
21 interoperable with end of share data for situation
22 awareness.

23 And I'll pause and answer any questions that the
24 committee may have.

25 **Mr. Park:** For the data integration portal that

1 you're working on, that last portion you just presented,
2 are there any demos or examples that we can schedule to
3 see or get a little more insight on --

4 **Mr. Troxel:** Yeah.

5 **Mr. Park:** -- what its capability are?

6 **Mr. Troxel:** Yeah. Absolutely.

7 So, every contract that OES is writing, we have a
8 validation in our lab component. Rave and RapidDeploy
9 were the vendors selected for data sharing and data
10 integration. So, they're working to get network
11 connectivity into our lab. And they are available if you
12 want to come see what they look like at our lab.

13 And we're working with a handful of agencies who
14 have volunteered to be our pilot agency's proof of
15 concepts. Once they're available, what we ask them is we
16 want to use those platforms out in the live field, once
17 those become available. We did select regionally so
18 that, you know, you don't have to all go down to San
19 Diego. You know, we wanted to have them where it would
20 be easy for everybody in California to see.

21 So, as those become available, we will definitely
22 share those with you.

23 **Mr. Park:** Thank you.

24 **Mr. Troxel:** Yeah.

25 **Chief Dominic:** I just have a general question.

1 First of all, thank you for the presentation. We really
2 appreciate it, Paul. Regarding data sharing,
3 integration, interoperability, all those things that
4 you're talking about, right?

5 **Mr. Troxel:** Uh-huh.

6 **Chief Dominic:** Different, you know, public safety
7 mission with criminal justice and those kinds of things
8 as far as data, what are security, your architectural
9 kind of requirements that you baked into that? Are you
10 looking at the CJIS Security Policy and the DOJ policies
11 to make sure that that's data that's living here,
12 remnants of that data, or the FBI's data is going to meet
13 that spec?

14 **Mr. Troxel:** So, we're --

15 **Chief Dominic:** We're not going into that too much.
16 I just --

17 **Mr. Troxel:** Right.

18 **Chief Dominic:** -- more of a thousand-foot level for
19 me.

20 **Mr. Troxel:** Sure.

21 **Chief Dominic:** Thank you.

22 **Mr. Troxel:** Sure. Absolutely.

23 So, we're using the NG 9-1-1 network, which uses PKI
24 security. And we are not going to be sharing any CLETS,
25 NCIC, or FBI data. All of that will be stripped at the

1 local level. And our thought process there is if you're
2 an agency who can query a license plate, if you need that
3 data as a neighboring agency, then you can query it.
4 There's no reason for us to take that and send that in
5 and out of the portal. Well, and primarily, for security
6 reasons.

7 **Chief Dominic:** Thank you for that, Paul.

8 **Mr. Troxel:** Okay.

9 **Chief Dominic:** I just wanted that clarification.
10 I'm just looking at strategically, you know, what are you
11 looking at long term and leveraging this infrastructure.
12 I know there was talk about Next Gen 9-1-1 and its
13 capabilities, right, in --

14 **Mr. Troxel:** Yeah.

15 **Chief Dominic:** -- in the criminal justice
16 community. As things are starting to mesh more, it gets
17 kind of more difficult.

18 **Mr. Troxel:** Yes.

19 **Chief Dominic:** Tangled webs --

20 **Mr. Troxel:** Right.

21 **Chief Dominic:** -- you know, and it's harder to
22 manage those permissions and requirements.

23 I don't have any other questions. Does the
24 committee have any other additional questions? Please,
25 Chief White.

1 **Chief White:** Not so much of a question but I do
2 believe that looking down the road in the future, as much
3 as that sounds feasible, the reality is if you really
4 look at data sharing, you look at adopting what units are
5 doing and sharing data, you're inevitably going to
6 crisscross with CJI data. And so, my request that I just
7 make a motion, and that if there is a second, that we
8 direct the SSPS to evaluate usage of the e-9-1-1 network,
9 in particular data sharing, and what pros and cons may
10 exist.

11 I realize our agendas are pretty packed, and I
12 appreciate you adding it on to this one. But I think
13 that the issues that you raise are important and, you
14 know, security and kind of how this gets worked out and
15 that we at least know, hey, this might be viable, it
16 might not, and so forth and maybe put the issue to bed.
17 And it seems like we have a great SSPS group put together
18 with Ashish chairing it that it would be a good topic.

19 So, that's my motion on the table if there's a
20 second.

21 **Mr. Park:** And I would second that.

22 **Chief Dominic:** One second. Okay. So, we have a
23 first and second. Should we do a roll call, Maria, for
24 this?

25 **Ms. Cranston:** Yes.

1 **Chief Dominic:** So, why don't you do that.

2 **Deputy Attorney General Dalju:** Can we take public
3 comment on that before start roll call?

4 **Chief Dominic:** Oh, thank you very much. I
5 appreciate that. Any public comment on the presentation?

6 **Ms. Cranston:** Or the motion.

7 **Chief Dominic:** Or the motion. And that's my
8 question to you, Legal Counsel, can we have a motion that
9 was not put on the agenda that's not been vetted by the
10 public? I just want to ask that question before that, so
11 I was asking Maria just before roll call.

12 **Deputy Attorney General Dalju:** No. It would have
13 to be noticed. You could --

14 **Chief Dominic:** That's what I thought.

15 **Deputy Attorney General Dalju:** You could vote to
16 put it on the next notice --

17 **Chief Dominic:** That's what I thought. Thank you.

18 **Deputy Attorney General Dalju:** -- or agenda for the
19 next meeting.

20 **Chief Dominic:** Thank you so much.

21 **Deputy Attorney General Dalju:** Okay.

22 **Chief Dominic:** And that's what I was thinking. So,
23 I think while we have --

24 **Ms. Cranston:** A request.

25 **Chief White:** I request to make a point of order the

1 note on the published agenda states items not designated
2 for vote are appropriate for committee action if members
3 chose to take action.

4 **Chief Dominic:** All right. Is that okay?

5 **Deputy Attorney General Dalju:** I can try to address
6 that chair, if it's okay.

7 **Chief Dominic:** Please.

8 **Deputy Attorney General Dalju:** Yeah, so --

9 **Chief Dominic:** Please do.

10 **Deputy Attorney General Dalju:** -- that disclaimer
11 there is if there's an item that's been noticed for
12 discussion, and then you decide to take an action
13 specific to that discussion, you can. And that may --
14 this what you're asking for may fall within that, but it
15 doesn't fall squarely into that because the public didn't
16 really -- wasn't really able to know that you were going
17 to vote on putting this on the agenda at SSP. I think
18 there's some gray area there. It's a possibility that
19 you can do it and it's not a violation of open meeting
20 rules. It's not completely clear. But I would err on
21 the side of putting it on the next agenda, if possible,
22 so that the public definitely gets notice of it before
23 you vote on it.

24 **Chief Dominic:** Thank you for that. Since we had
25 the presentation and we didn't really have something on

1 here that would be a motion and was not something that
2 was specifically talked about, I would like to err on the
3 side of caution, too. I think it's a great motion that
4 Chief White made, seconded by Mr. Park. But I would like
5 to put that on the agenda officially next time for a
6 motion. But meanwhile, I think that the SSPS is already
7 looking at dynamic discussions because they're having
8 those things, right, as part of strategy. I thought that
9 this was one of them that they talked about.

10 So, the SSPS is already talking about Next Gen 9-1-1
11 and Yosh has already made some comments and some kind of
12 thoughts along with other committee members. So, let
13 that continue as well. And we can certainly share,
14 right, with them some of the things that we talk about.

15 But they were looking into the Next Gen 9-1-1, too,
16 as a feasibility about using it for CJI. So, that's
17 already on there. I just want to bring it up generically
18 because I didn't see it in the topic today being
19 discussed. A presentation, but I appreciate that.

20 And I think what Paul mentions is accurate because I
21 was involved with CJIN, and I don't know how many folks
22 here understand CJIN but that's where CDT, California
23 Department of Technology did some things with their
24 network and wanted to do some meshing and wanted to,
25 also, work with CHP and I got involved with that from the

1 CGI perspective. This was many, many years ago. And I
2 don't -- I'm not going to be on record what the -- my
3 timelines just get all blurry.

4 But just so everybody understands, it was very
5 difficult to do a bolt-on and to address the requirements
6 to the point of which they needed to be because it was
7 never designed for that. And sure, there are retrofits
8 and things that you can do, right, as a service much more
9 than you can in those days. But I think those are the
10 kind of things that strategically we should just be
11 thinking about. That was just my general comment. So,
12 thank you very much.

13 **Chief White:** Uh-huh.

14 **Chief Dominic:** Chief White, did you -- oh, go
15 ahead.

16 **Ms. Cranston:** I was just going to say, can I ask
17 him to clarify?

18 **Chief Dominic:** Please do.

19 **Ms. Cranston:** I just want to clarify. So, Chief
20 White made the motion, but it's already a topic that the
21 SSPS has on their purview. So, can we just remind them
22 to consider this topic and not need a motion when it's
23 been talked about at some of the other previous meetings?

24 **Deputy Attorney General Dalju:** If it's already a
25 topic that they are discussing and you would just want to

1 kind of remind them that that's on their list of topics,
2 I think that's fine. That's not really a decision you're
3 making right now.

4 **Ms. Cranston:** Okay.

5 **Deputy Attorney General Dalju:** It's just a quick
6 reminder that that's something that you're interested in
7 hearing about. If it's something that the -- that's
8 already been communicated to them in the past, I think
9 you're okay without a vote at this point.

10 **Ms. Cranston:** Okay.

11 **Chief Dominic:** Yeah. I think the key there that
12 you mentioned, if I know my Bagley-Keene and you probably
13 know much more as legal counsel, so I defer to you, is
14 that it needed to be agendized as a topic that was
15 publicly made available.

16 **Deputy Attorney General Dalju:** If you want to vote
17 on something today, it should have been agendized. And
18 that's correct.

19 **Chief Dominic:** Okay.

20 **Deputy Attorney General Dalju:** But if you're just
21 sending a reminder to them that this is a topic that
22 you're interested in, I think it would be fine --

23 **Chief Dominic:** Okay.

24 **Deputy Attorney General Dalju:** -- the way that
25 we're just voicing it today.

1 **Chief Dominic:** Great. Thank you very much. Any
2 further comments from the committee members?

3 **Chief White:** I would just request in the future
4 that committee members get the agenda in time that we can
5 provide input on what's on the agenda. I brought up an
6 item regarding the agenda. I was told it's too late to
7 add anything, and it seems problematic with the few times
8 that we meet per year. Now, hearing that we can't
9 provide a simple motion for direction to a subcommittee
10 just seems problematic in not knowing what's on there.
11 So, just a request for the future.

12 **Chief Dominic:** Sure. No, I appreciate that, Chief
13 White. Maybe we could do, Maria, for the next meetings,
14 too, is as we're doing the agenda, we can also -- I think
15 you already do that when you send -- do you kind of put
16 it out there as a draft and --

17 **Ms. Cranston:** Unfortunately, a lot of times where
18 you're -- we don't have a lot of time by the time it goes
19 through all the reviews and everything else. However, if
20 there are items you would like on the agenda, you can
21 send those to me at any time.

22 The agenda, in general, is pretty standard. You
23 know, it's the same topics unless at the meeting somebody
24 requests a specific topic or if a committee member makes
25 a request to me, we can have it.

1 **Chief White:** Yeah. I appreciate that. And you've
2 been great about adding things. I guess, I just get
3 concerned that, you know, and I'm only speaking as
4 myself, but it -- this committee shouldn't be a rubber
5 stamp committee. And then --

6 **Ms. Cranston:** Right.

7 **Chief White:** -- we should have an opportunity, the
8 very few times that we meet, to provide basic direction.
9 So, with that, I appreciate that.

10 **Chief Dominic:** I appreciate that, Chief White.

11 **Chief White:** And I'll withdraw the motion since
12 apparently we can't do it.

13 **Mr. Park:** Understanding the timelines can be
14 critical, would it be possible that we ask the secretary
15 to send a message to the advisory committee requesting
16 agenda items so that we know that we can get them into
17 you within your timeline and not worry about burdening
18 you last minute on any agenda items that might not be
19 able to make it because timing doesn't work?

20 **Ms. Cranston:** Yes.

21 **Chief Dominic:** One of the comments, too, and I just
22 wanted to remind the members today that all comments
23 regarding the agenda and everything should be sent to
24 Maria Cranston, who is our CAC secretary. Not just
25 having too many communications for Bagley-Keene just to

1 make sure we do have administrative process, so I
2 appreciate what you're saying, Ray. But, please, always
3 anything member-related, please send that to Maria
4 Cranston. If anyone has any questions, they can also
5 follow up with me. Thank you.

6 So, we're going to move to the next one.

7 **Ms. Cranston:** If we didn't, I will make sure to,
8 prior to finalizing the agenda, send a reminder to
9 committee members to see if there is anything they would
10 like to add to the agenda.

11 **Chief Dominic:** Thank you, Maria.

12 **Mr. Park:** Yes, thank you very much.

13 **Chief Dominic:** So, we're going to go to Item Number
14 8, DOJ Legislative Update. If John Ponce is in audience,
15 he will be providing that legislative report. John,
16 please come up. I don't think I saw John. That was my
17 concern. I thought maybe that monitor was in my way.
18 Well, I am so sorry, members, for that.

19 Maria, can we get that in writing and send it to the
20 members, please? So, everybody will get that in writing
21 as far as an update. And I apologize for that. I didn't
22 know we had a cancellation there.

23 So, we're going to vote on New Service Application.
24 That's Number 9. And with that Maria, please present the
25 applications. Thank you.

1 **Ms. Cranston:** Thank you. We have three
2 applications on today's agenda.

3 The first one is for the California Department of
4 Cannabis Control, Law Enforcement Division. It says for
5 statewide access.

6 They are a -- well, this is for the Law Enforcement
7 Division only. So, they are a Class III, which means
8 they are a law enforcement unit or in this case division,
9 a non-law enforcement entity. They qualify via the
10 California Business Professions Code Section 26015, as
11 well as the California Penal Code 830.2, subsection (j),
12 which gives them peace officer powers.

13 They will have a total of 77 sworn personnel
14 statewide, and they are requesting to access via DOJ's
15 LEA Web. Staff recommends approval for allowing this
16 agency to have access to CLETS.

17 **Chief Dominic:** Approval for this agency requires a
18 vote. Is there any discussion from the members
19 surrounding this agency? Hearing none, before we ask for
20 a motion, is there any public comment? Upon that, do we
21 have a motion?

22 **Chief O'Keefe:** I'll make a motion that we approve.

23 **Chief Bonini:** Second.

24 **Chief Dominic:** Chief O'Keefe first and then Chief
25 Bonini second.

1 **Ms. Cranston:** I'll take roll call for approval.
2 Sheriff Honea?
3 **Sheriff Honea:** Aye.
4 **Ms. Cranston:** Chief White?
5 **Chief White:** Aye.
6 **Ms. Cranston:** Chief O'Keefe made the motion. Chief
7 April Baxter?
8 **Chief Baxter:** Aye.
9 **Ms. Cranston:** Committee Member Greg Park?
10 **Mr. Park:** Aye.
11 **Ms. Cranston:** And Chief Bonini made the second.
12 And Chief Dominic?
13 **Chief Dominic:** Aye.
14 **Ms. Cranston:** Okay. Thank you. Motion passes.
15 Okay. The second application is for the Fresno Fire
16 Department, Fire Investigations Unit. This is also a
17 Class III agency, which means it's a law enforcement unit
18 that has peace officers of a non-law enforcement agency.
19 So, only the Fire Investigations Unit would qualify.
20 Okay. They qualify based on California Penal Code
21 Section 830.37. They have a total of four sworn officers
22 and they will be accessing via the Fresno Police
23 Department's system, and staff recommends approval.
24 **Chief Dominic:** Approval for this agency requires a
25 vote. Is there any discussion from the members

1 surrounding this agency? Hearing none, is there any
2 public comment? Thank you. And hearing none, do we have
3 a motion on the table?

4 **Mr. Park:** I'll move to approve Fresno Fire.

5 **Chief O'Keefe:** I'll second.

6 **Chief Dominic:** Got Chief O'Keefe a second.

7 **Ms. Cranston:** Thank you. So, we'll go through each
8 member. Sheriff Honea?

9 **Sheriff Honea:** Aye.

10 **Ms. Cranston:** Chief White?

11 **Chief White:** Aye.

12 **Ms. Cranston:** Let's see, Chief O'Keefe made the
13 second. Chief Baxter?

14 **Chief Baxter:** Aye.

15 **Ms. Cranston:** Committee Member Greg Park made the
16 motion? Chief Bonini?

17 **Chief Bonini:** Aye.

18 **Ms. Cranston:** And Chief Chair Joe Dominic?

19 **Chief Dominic:** Aye.

20 **Ms. Cranston:** Thank you. And motion passes.

21 **Chief Dominic:** Thank you. And we have one more,
22 wait, a few more. Okay. Maria, why don't you go ahead
23 and read this one, please. Approval for this issue
24 requires vote.

25 **Ms. Cranston:** So, the final application on today's

1 agenda is for the Fresno Yosemite International Airport,
2 the Public Safety Department. Again, it's a Class III
3 agency, so only the Public Safety Department would
4 qualify for access to CLETS.

5 A Class III agency, again, is a law enforcement unit
6 of a non-law enforcement agency. They qualify based on
7 California Penal Code Section 830.33(d), which gives them
8 peace officer powers.

9 They have a total of 21 sworn personnel and they
10 will be accessing via Fresno Police Department's system,
11 and staff recommends approval.

12 **Chief Dominic:** Thank you, Maria. Is there any
13 discussion from the members surrounding this agency?
14 Okay. Hearing none, any public comment? Hearing none,
15 do we have a motion?

16 **Sheriff Honea:** I'll move to approve it.

17 **Chief Dominic:** Thank you. Second?

18 **Chief Baxter:** Chief Baxter, second.

19 **Chief Dominic:** Thank you, Chief.

20 **Ms. Cranston:** Okay. I'll take the vote via roll
21 call. Let's see, Sheriff Honea made the motion. Chief
22 White?

23 **Chief White:** Aye.

24 **Ms. Cranston:** Chief O'Keefe?

25 **Chief O'Keefe:** Aye.

1 **Ms. Cranston:** Chief April Baxter made the second.
2 Committee Member Greg Park?

3 **Mr. Park:** Aye.

4 **Ms. Cranston:** Chief Mark Bonini?

5 **Chief Bonini:** Aye.

6 **Ms. Cranston:** And Chief and Chair Joe Dominic?

7 **Chief Dominic:** Aye.

8 **Ms. Cranston:** Thank you. Motion passes.

9 **Chief Dominic:** Thank you, Maria.

10 So, we're going to go to Item Number 10, Update on
11 Upgrade Application approved by the DOJ.

12 For the next item on the agenda, I'll turn over to
13 Maria to present the Upgrade Applications that had been
14 approved by DOJ.

15 **Ms. Cranston:** Thank you. This one. Sorry about
16 that. Okay. Sorry about that (inaudible). Okay.
17 There are 21 applications that were approved by DOJ.
18 They are being presented as information only and do not
19 require a vote by the committee, as they've already been
20 approved DOJ. These are for upgrade applications.

21 The following agencies had applications approved
22 since the last meeting: We have Angels Camp Police
23 Department; The California Polytechnic University,
24 Humboldt Police Department; California State University,
25 Sacramento Police Department; Chowchilla Police

1 Department; Corona PD; Coronado PD; Indio PD; Long Beach
2 PD; Los Angeles County Probation Department; Manteca PD;
3 Merced County Sheriff's Office; National City PD; Ontario
4 PD; Orange County District Attorney's Office; Pasadena
5 PD; San Joaquin County Probation Department; San Luis
6 Obispo County District Attorney's Office; San Luis Obispo
7 County Sheriff's Office; the U.S. Drug Enforcement
8 Administration; West Covina PD; and Yolo County Sheriff's
9 Office.

10 **Chief Dominic:** Thank you, Maria.

11 So, Item Number 11, Client Reports. Maria, please
12 provide us with the Client Reports information.

13 **Ms. Cranston:** So, we only have one agency on the
14 agenda for open session for the Client Reports. This
15 agency had one remaining compliance issue from the 2020
16 FBI Audit, which was the audit logging requirement in
17 their Case Management System. Their plan was to resolve
18 the issue by implementing a new Karpel Case Management
19 System that met all the requirements.

20 So, the new system went live on July 11th, 2022, and
21 the agency is now compliant and will be removed from
22 future agendas. A copy of their final letter was emailed
23 to all members and is also included in your folders.

24 **Chief Dominic:** Thank you, Maria. So, let's look at
25 our copy. Closed session?

1 So, we're going to Item Number 12, Closed Session.
2 And before go into closed session, Maria, please present
3 information about the closed session.

4 **Deputy Attorney General Dalju:** Can we maybe take
5 public comment for the last two items?

6 **Chief Dominic:** Oh, thank you.

7 **Deputy Attorney General Dalju:** Yeah.

8 **Chief Dominic:** Any public comment for the last two
9 items? Hearing none, we'll go to Item Number 12. Maria,
10 please read the closed item -- closed session
11 information.

12 **Ms. Cranston:** Thank you.

13 Pursuant to Government Code Section 11126(c)(18), a
14 closed session is being conducted in order to review
15 detailed client reports regarding specific matters that
16 pose a threat or potential threat of criminal activity
17 against CLETS, and/or CLETS data transmitted between DOJ
18 and the specific client law enforcement agencies.

19 Government Code Section 11126(c)(18)(b),
20 notwithstanding any other provision of law, a state body
21 at any regular or special meeting may meet in a closed
22 session pursuant to subparagraph (A) upon a two-thirds
23 vote by the members present at the meeting. So, we'll
24 have to take a vote to go into closed session. Okay.
25 Sheriff Honea?

1 **Sheriff Honea:** Aye.

2 **Ms. Cranston:** Chief White?

3 **Chief White:** Aye.

4 **Ms. Cranston:** Chief O'Keefe?

5 **Chief O'Keefe:** Aye:

6 **Ms. Cranston:** Chief Baxter?

7 **Chief Baxter:** Aye.

8 **Ms. Cranston:** Committee Member Greg Park?

9 **Mr. Park:** Aye.

10 **Ms. Cranston:** Chief Bonini?

11 **Chief Bonini:** Aye.

12 **Ms. Cranston:** And Chief and Chair Joe Dominic?

13 **Chief Dominic:** Aye.

14 **Ms. Cranston:** Okay. We have -- oh, thank you.

15 **(Off the Record)**

16 **Ms. Cranston:** Sure.

17 **Chief Dominic:** As we return to open session, Maria,

18 please present information from the closed session.

19 **Ms. Cranston:** Thank you. The closed session was

20 held pursuant to Government Code Section 11126(c)(18).

21 The committee received a status report -- well, a status

22 report regarding a specific matter that posed a threat or

23 potential threat of criminal activity against CLETS

24 and/or CLETS data transmitted between DOJ and a specific

25 client law enforcement agency where the disclosure of

1 these considerations could compromise the security of
2 CLETS or the transmitted CLETS data. The committee
3 evaluated the status of compliance efforts and no action
4 was taken.

5 **Chief Dominic:** Thank you, Maria. Before moving on
6 to the next agenda item, is there any public comment?
7 Okay. All right. Hearing none, we'll move to Members'
8 Reports.

9 For the Members' Reports, as I call on each member,
10 please provide a report for the agency in which you are
11 representing to the committee. I'll start with you,
12 Chief O'Keefe.

13 **Chief O'Keefe:** Thank you. As you probably all know
14 or are aware, Director Mark Ghilarducci has announced his
15 retirement as the director of the California Office of
16 Emergency Services and Homeland Security. So, the
17 Governor's Office is in the process of recruiting for his
18 replacement. And that's all I have.

19 **Chief Dominic:** Thank you. Chief Andrew White?

20 **Chief White:** I just wanted to thank your office for
21 their continued work on ASAP to PSAP. Obviously, the --
22 a lot of positive implications, I think, for front-line
23 law enforcement and ensuring the rapid dissemination of
24 that information to reduce property crime.

25 And the second item -- well, yeah. That's the only

1 report. Thanks.

2 **Chief Dominic:** Thank you, Chief White. Sheriff
3 Honea?

4 **Sheriff Honea:** Hey, Chief, as you may know, there
5 were elections held throughout the State of California
6 and there were numerous sheriffs who were on the ballot
7 this year. We're anticipating a significant number of
8 new sheriffs, probably the biggest number in my tenure
9 and certainly as far as I can remember.

10 That said, I think it may be worthwhile to have this
11 committee or perhaps your unit put together some brief
12 training that we can offer at our California State
13 Sheriff's Association's Board of Director's Meetings. A
14 lot of those new sheriffs are coming from outside the
15 agency, and I think they would benefit from having a
16 better understanding of what your particular unit does.

17 **Chief Dominic:** That's great. Who can we work with,
18 Sheriff, on that that we can get an official invite and
19 we can start working on that, you know?

20 **Sheriff Honea:** Well, I currently serve as the
21 president of the California State Sheriff's Association.

22 **Chief Dominic:** Right.

23 **Sheriff Honea:** So, this is an official invite. But
24 I will have our Executive Director Carmen Green reach out
25 to you and perhaps we can schedule some training.

1 **Chief Dominic:** Perfect.

2 **Sheriff Honea:** Thank you so much.

3 **Chief Dominic:** No, thank you so much. I appreciate
4 that. Chief Bonini?

5 **Chief Bonini:** And for CSAC, I don't have anything
6 to report.

7 **Chief Dominic:** Okay. Great. Mr. Greg Park?

8 **Mr. Park:** Chair, thank you. On behalf of Cal
9 Cities, we continue to thank DOJ staff for the work and
10 effort they provide with Master Offense Code Table
11 project. It's been extremely helpful for our RMS vendors
12 as we work to comply with CIBRS, California's Version of
13 NIBRS.

14 We do encourage DOJ, as you look at your inventory
15 of systems and future budget planning, perhaps to
16 identify a replacement for MAPIR. That would help us
17 consolidate three independent tables that your staff are
18 having to manage today. But we know that that's all in
19 good time and just continue the effort. Thank you.

20 **Chief Dominic:** Thank you, Greg. Appreciate that.
21 Chief Baxter?

22 **Chief Baxter:** Yes, thank you.

23 I just want to say I appreciate the opportunity to
24 be a member on this committee, and I look forward to
25 future meetings.

1 **Chief Dominic:** That's great. And welcome again.

2 And, I actually want to give a quick update and
3 that's the ASAP to PSAP. Chief White had asked about
4 that, so I gave him a quick update on that.

5 So, this is where the alarm monitoring companies can
6 send their notifications to the police department's
7 dispatch electronically via MLETS and CLETS alleviating
8 the need for human interaction.

9 We have had a few agencies reach out to DOJ with an
10 interest in this service. Riverside PD volunteered to be
11 the pilot agency. The testing was successful and they
12 were recently put into production. So, by next meeting,
13 we should be able to see how it is working for them and
14 if it is more efficient in saving dispatchers time.

15 We will request Bob Turner, the MLETS ASAP to PSAP
16 liaison, to give a presentation at the next CAC meeting.
17 As we continue to work through this, any agency
18 interested, please reach out to Maria. Thank you.

19 All right. Thank you. And I have nothing further.
20 Thank you so much.

21 Let's see here. Okay. CAC Discussion. Okay.

22 So, at this time, I would like to open up for CAC
23 Discussion/Open Forum for the CAC Members.

24 **Chief White:** Chief White. I had a question. I
25 know back -- this is going back a few years. But Smart

1 Justice, Mobile Justice, all these sorts of things, in
2 your opinion, is it appropriate maybe in the future to
3 get a little update on where things are going? I noticed
4 the CLETS applications. Some agencies are using LEA Web.
5 I know you guys have handled a bunch of stuff. I realize
6 in the interest of time, not a deep dive but maybe just
7 to understand.

8 I think you guys are doing a lot of great work and
9 sometimes it doesn't get out to the agencies to know what
10 might be available or what technologies, and if it comes
11 to this group, people do watch these and can see. So, I
12 guess, my question is, do you think something like that
13 might be appropriate here or...?

14 **Chief Dominic:** Absolutely. And thanks for bringing
15 that up, Chief White. We are -- there are some things
16 that we can be sharing here shortly on what we're doing
17 as far as strategies and to make things better for law
18 enforcement, as far as DOJ and affecting LEA Web and
19 CLETS. So, more to come on that. But thank you for
20 bringing that up.

21 **Chief White:** Okay. And then my other question was
22 I know you're on the FBI CJIS Security Policy. At some
23 point in the future, would it be possible to get like a
24 very short update of sort of where you see things going
25 or what's happening with that? Just as we kind of chart

1 the paths in the future because a lot of these systems
2 are starting to intersect --

3 **Chief Dominic:** Sure.

4 **Chief White:** -- and I think the FBI CJIS Policy is
5 really a model policy for safeguarding data.

6 **Chief Dominic:** No, absolutely. These discussions,
7 the way things work at the FBI is, you have these
8 discussions on different topics, different areas of
9 security findings and controls and policies, right? And
10 they evolve as these discussions are happening. But I
11 think, as I have more clarity as to the things that
12 are more finite, I can definitely share with us, even
13 before it comes out to a point so we can get a head
14 start. Some of these things will require funding,
15 resources.

16 You know, as an advocate, right, for California, I'm
17 always talking about the reality of this is great to be
18 here, right? We all know where we need to be. But here
19 is where we are right now and how we all need to strive
20 to do better together, right?

21 That there is a process and sometimes, you know, as
22 I'm a security professional at heart and so is my team,
23 but we always balance the reality of how we all have to
24 interface and interact with one another. And I'm there,
25 always on, maybe not with the security hat, which I am,

1 but as the chairperson of these committees.

2 What I try to do is bring the reality of let's --
3 we're not the Feds. We don't have instant money, right?
4 We don't have -- I mean, not to say anything about the
5 Feds, you know, but when they have policies, they're able
6 to hit those mandates a little easier than us since we
7 have to go figure out how we get the funding.

8 So, more to come on that. And I will just tell you
9 generically on the Version 6, their big change is going
10 to be, and I think we're already doing this with some of
11 the legislature -- California State Legislature policies
12 is that it's going to be more in alignment with NIST
13 800-53.

14 So, the CJIS Security Policy, they, you know, when
15 we look at CJI, we always ask the question what is the
16 data mapped to? Is it low, you know, medium, moderate or
17 high, right? Because you need to have a baseline, right,
18 for your data in order to provide the appropriate
19 security round it, right? That's what you learn in
20 Security 101 as a security practitioner or professional.

21 So, the CJI policy that will come out -- CJI
22 Security Policy that comes out, Version 6, will designate
23 the CJI as "moderate," okay? That's a little hint to all
24 of you. So, moderate, if you go to the NIST website and
25 you go to 800-53 NIST, you will see what the requirements

1 are. And go take a peek at what is listed because it
2 will have low, moderate, high. And we fall under
3 "moderate."

4 There is some nuances to that because the CJIS
5 Security Policy is the governance document. It's how we
6 interface between federal, state, and local, right? It's
7 a governance information of how we all need to interact.
8 There is auditability. There is training. There is
9 adjudication. There are all these different things that
10 provided goes beyond just data security.

11 But if you want to know the security controls,
12 certainly, look at 800-53 and look at "moderate" because
13 that's where the CJIS Security Policy is heading. And
14 that, in itself, is a monumental task because it's a big
15 lift compared to what you currently do today.

16 The second thing I'll tell you, too, is I don't have
17 the bill in front of me, and I -- we're going to send
18 this update out, but the Legislature just passed some
19 security policies, requirements on us having to have
20 self-audits, complying with certain NIST requirements,
21 and you know, that's all of State of California.

22 So, those are in alignment with where the CJIS
23 Security Policy is heading. So, it's good that we all
24 can have our California State Legislature pushing things
25 that the FBI policies are going to map with.

1 And I'll take any questions on that. But I just
2 wanted to give a very high (inaudible), but I really
3 appreciate you bringing that up, Chief White.

4 **Chief White:** Yeah. Thanks for the (inaudible) I
5 didn't expect you to get it now, but I appreciate it.

6 **Chief Dominic:** Why not? Right here (overlapping).

7 **Chief White:** Yeah. And no, that's good.

8 **Chief Dominic:** But you said (inaudible).

9 **Chief White:** The last one regarding the outage that
10 happened a couple of weeks ago or impaired service. I
11 don't know if it's appropriate at a future meeting, but
12 to understand sort of what type of fault tolerance we
13 have or if we need to advocate for more abilities.

14 You know, I don't know any of the details of it, but
15 it's something. You know, any time there is outage in
16 any system, it's good to look to see. And I'm probably
17 not being very precise in saying "outage" because we
18 still had connectivity but there was some of the database
19 we couldn't hit.

20 **Chief Dominic:** Yeah.

21 **Chief White:** So, just something maybe in the future
22 we could do just a high-level overview of where we're at
23 or where we need to go. Thank you.

24 **Chief Dominic:** You're welcome. Thank you for the
25 updates.

1 All right. Let's see here. Any public comment for
2 open discussion?

3 **Ms. Tackett:** Hi. This is Jaimie Tackett with DOJ
4 (overlapping).

5 **Chief Dominic:** Oh, please. Yes, please come to the
6 mic.

7 **Ms. Tackett:** Sorry. I forgot that I put my purse
8 back. Will you be posting the Leg update that has the
9 bill information in it once you --

10 **Chief Dominic:** Yeah.

11 **Ms. Tackett:** -- get that?

12 **Chief Dominic:** We're going to -- I'm going to --
13 since John was not able to come today and he had the
14 dates wrong. I emailed him. We'll be sending it out to
15 all the members.

16 **Ms. Tackett:** Thank you.

17 **Chief Dominic:** Uh-huh. Yeah. Thank you, Jaimie.

18 So, I'm going to go to Topic Number 15, which is our
19 last one: Next CAC Meeting and Adjourning.

20 The next meeting will be schedule for some time in
21 June or July of 2023. Staff are currently looking for
22 for the date where we have a quorum.

23 I move to adjourn the meeting. Thank you all for
24 coming and driving and being present today. Really
25 appreciate it. Thank you.

1 **Chief White:** Thank you. Thanks.

2 (Recording Ends)

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