



**ROSS CCB Conference Call Notes
April 27, 2018 1300mdt**

Membership

	Name	Title	Agency/Office
*	Kenan Jaycox	Change Control Board Chair	Southwest Coordination Center
*	Beth Spencer	ROSS/IROC Project Manager	US Forest Service, ROSS Team
*	Angie Hinker	Configuration Management Coordinator	US Forest Service/Great Plains Interagency Dispatch Center
	Susie Stingley	Business Lead, Dispatch	National Coordination Center
	Sarah Fisher	Business Lead, Incident Business	US Forest Service, NIFC
	Vacant	National Interagency Coordination Center (NICC) Rep	
*	Kara Stringer	Geographic Area Coordination Center (GACC) Rep	Great Basin Coordination Center
*	Kathy Pipkin	Geographic Area Coordination Center (GACC) Rep	Northern Rockies Coordination Center
*	Bonita (Bonny) Johnson	Local Dispatch Center Representative	Kentucky Interagency Dispatch Center
	Vacant	Local Dispatch Center Representative	
*	Sean Lodge	Local Dispatch Center Representative	Northern Utah Interagency Dispatch Center
*	Juel Moore	California Agency Representative (USFS/CALFIRE)	Operations, Southern California

Other Attendees: Bill Fletcher (DEW Group Chair and Liaison to CCB)

Membership Review

Updated the membership table above. Kenan’s tenure as Chair will be ending. The CCB also has 2 other vacancies, NICC Rep and a Local Rep. Will involve the NCSC to get these vacancies filled and a new Chair identified.

IROC Contract Status – Spencer

- ROSS contract is still in O&M Status.
- IROC contract awarded in Oct 2017
- Application development contract is 18-24 months for development
- Agile development in process, just starting to get a feel for what the application will look like
- Full production and full implementation by Jan 1, 2020
- Last day of ROSS Dec 31, 2019. Late summer and fall of 2019 will be conducting training
- There will be planned involvement of both the ROSS/IROC CCB and DEW Group in testing certain aspects of the system as development occurs

ROSS Suggestion Review

Notes and disposition on attached spreadsheet.

New Link to Change Request Form is:

http://famit.nwcg.gov/sites/default/files/ROSS_Change_Request_Form_V2.docx

Next call: July 25, 2018 at 1300mdt