

UASI Approval Authority and Management Team Tracking Tool

January 8, 2015 Approval Authority Meeting

Special Request Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
1	Training and Exercise Annual Report	Presentation	Dennis Houghtelling	9/16/14	2/12/15	
2	Update on SFFD Regional Fireboat	Presentation	Tristan Levarado	9/18/14	2/12/15	
3	RCPGP funds Project Close Out	Presentation	Corinne Bartshire	9/23/14	2/12/15	
4	Napa Earthquake Response and Recovery	Presentation	Kevin Twohey	10/23/14	2/12/15	
5	Risk Management Cycle Kick Off	Presentation	Catherine Spaulding/ Dave Frazer	11/18/14	2/12/15	
6	Regional Procurement Process	Presentation	Catherine Spaulding	12/17/14	2/12/15	
7	Medical-Public Health Regional Exercise close out and FY13 regional project update	Presentation	Eric Shanks	4/21/14	4/9/15	
8	Approval of FY15 Projects	Presentation	Catherine Spaulding	8/20/14	4/9/15	
9	TSGP and PSGP Applications	Presentations	Catherine Spaulding	9/18/14	4/9/15	
10	Bay72 Update	Presentation	TBD	11/18/14	4/9/15	
11	Approval of FY15 UASI Allocations	Presentation	Catherine Spaulding	11/18/14	TBD	To be calendared as soon as possible following the release of the Federal Funding Opportunity Announcement
12	FY13 Regional Recovery Project Close Out	Presentation	Janell Myhre/Corinne Bartshire	4/21/14	5/8/15	
13	NCRIC Annual Update	Presentation	Mike Sena	11/18/14	5/8/15	
14	Resource Inventory Project Update	Presentation	Mikyung Kim-Molina	11/18/14	5/8/15	

15	P25 Build Out Analysis	Presentation	Srijesh Thapa	11/18/14	5/8/15	
16	RCPGP catastrophic plan Just-In-Time training project completion	Presentation	Janell Myhre/Corinne Bartshire	3/6/13	7/9/15	
17	Bay Area UASI Management Team Annual Budget and Annual Report	Presentation	Craig Dziedzic	11/18/14	7/9/15	
18	Critical Lifelines MOU Project	Presentation	Maribel Garcia	11/18/14	7/9/15	
19	Emergency Public Information and Warning Program Update	Presentation	Srijesh Thapa	11/18/14	7/9/15	
20	Bay Area Homeland Security Strategy	Presentation	Catherine Spaulding	11/18/14	8/13/15	
21	2016 UASI Proposal Guidance	Presentation	Catherine Spaulding	11/18/14	8/13/15	
21						
22						
21						
22						
23						
24						

Regular Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
A	UASI Financial Reports	Report	Tristan Levarado		2/12/15 4/9/15 5/14/15 7/9/15 8/13/15	FY11 RCPGP Final Spending Report UASI Travel Expenditures Reallocation of Grant Funds FY12 UASI Spending Report FY13 UASI Spending Report
B	BayRICS JPA Quarterly Report	Report	Barry Fraser			BayRICS JPA Report: 4/9/15; 7/9/15; 10/8/15; 1/14/16; 4/14/16; 10/13/16
C	Election of UASI Officers	Discussion & Action Item	Chair		1/14/16 (Annually)	