

UASI Approval Authority and Management Team Tracking Tool

January 09, 2014 Approval Authority Meeting

Special Request Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
2	Update on Resource Inventory Project	Report	Jeff Blau	5/16/13	2/13/14	
3	Sub-recipient grant monitoring	Presentation	Tristan Levarado	10/1/13	2/13/14	
4	Urban Shield 2013 After Action Report	Presentation	Dennis Houghtelling	3/6/13	2/13/14	
5	RCPGP catastrophic plan full scale exercise integration with Urban Shield 2013 After Action Report	Presentation	Janell Myhre	3/6/13	2/13/14	
6	P25 Systems Update	Presentation	Jeff Blau	9/17/13	2/13/14	
7	Regional procurement to close out FY11 and FY12 – orders placed and status of delivery	Presentation	Jeff Blau	3/6/13	3/14/14	
8	RCPGP catastrophic plan Just-In-Time training close out	Presentation	Janell Myhre/Ethan Baker	3/6/13	3/14/14	
9	FY14 proposed projects	Presentation	Catherine Spaulding	8/1/13	3/14/14	
10	Risk Management Program, FY15 Grant Cycle	Presentation	Catherine Spaulding/Dave Frazer	11/19/13	3/14/14	
11	Risk Allocation Formula	Presentation	Catherine Spaulding	5/13/13	4/10/14**	**To be presented as soon as DHS releases its FY14 risk formula
12	Logistics and Critical Lifelines Planning – Project Completion	Presentation	Janell Myhre/ Caroline Thomas-Jacobs	8/22/13	4/10/14	
13	RCPGP Sustainment Plan Close-Out	Presentation	Mary Landers	10/15/13	4/10/14	
14	Public/Private Partnership	Presentation	Caroline Thomas-Jacobs	10/15/13	4/10/14	
15	Update on regional public safety information sharing systems	Presentation	Mike Sena/Dave Frazer	11/19/13	5/8/14	
16	FY13 Regional Recovery Project Update	Presentation	Janell Myhre	10/15/13	6/12/14	
17	Update on Cyber, Recovery, and Citizen Preparedness Regional Projects	Presentation	Janell Myhre	12/22/13	6/12/14	

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Regular Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
A	UASI Quarterly Reports	Report	Tristan Levarado			FY12 UASI Spending Update and Quarterly Travel Expenses 3/13/14; FY13 UASI Spending and Reallocation of Grant Funds 4/10/14
B	Election of UASI Officers	Discussion & Action Item	Chair		12/11/14 (Annually)	