

UASI Approval Authority and Management Team Tracking Tool

February 12, 2015 Approval Authority Meeting

Special Request Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
1	Approval of FY15 Projects	Presentation	Catherine Spaulding	8/20/14	4/9/15	
2	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
3	Napa Earthquake Lessons Learned	Presentation	Kerry Whitney	1/11/2014	4/9/15	
4	Local RCPGP Plan Tabletop Validation Exercise and POD Workshop	Presentation	Corinne Bartshire	1/13/15	4/9/15	
5	Medical-Public Health Regional Exercise Close Out	Presentation	Eric Shanks/Carl Hess	4/21/14	4/9/15	
6	UASI Travel Expenditures	Presentation	Tristan Levarado	1/1/14	4/9/15	
7	UASI FY15 Proposal Process Lessons Learned	Presentation	Catherine Spaulding	1/27/15	5/14/15	
8	FY13 Regional Recovery Projects Close Out	Presentation	Corinne Bartshire	4/21/14	5/14/15	
9	P25 Build Out Analysis	Presentation	Srijesh Thapa	11/18/14	5/14/15	
10	Resource Inventory Project Update	Presentation	Mikyung Kim-Molina	11/18/14	5/14/15	
11	Reallocation of Grant Funds	Presentation	Tristan Levarado	1/1/14	5/14/15	
12	Bay Area UASI Management Team Annual Budget and Annual Report	Presentation	Craig Dziedzic	11/18/14	7/9/15	
13	Catastrophic Plan Just In Time Training Videos	Presentation	Corinne Bartshire	1/14/15	7/9/15	
14	Emergency Public Information and Warning Program Update	Presentation	Srijesh Thapa	11/18/14	7/9/15	
15	Emergency Agreements Analysis	Presentation	Maribel Garcia	11/18/14	7/9/15	
16	Bay Area Homeland Security Strategy	Presentation	Catherine Spaulding	11/18/14	8/13/15	

17	2016 UASI Proposal Guidance	Presentation	Catherine Spaulding	11/18/14	8/13/15	

Regular Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
A	UASI Financial Reports	Report	Tristan Levarado		4/9/15 5/14/15 7/9/15 8/13/15	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)	