



**To: Bay Area UASI Approval Authority**

**From: Craig Dziedzic, General Manager**

**Date: May 10, 2018**

**Re: Item 3: General Manager's Report**

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**Staff Recommendation:**

No recommendation

**Action or Discussion Items:**

- (a) FY 2018 UASI Grant Update (Discussion)
- (b) Grant Management Update (Discussion)
- (c) Management Team Update (Discussion)
- (d) Management Team Tracking Tool and Future Agenda Items (Discussion)

**Discussion/Description:**

- (a) FY 2018 UASI Grant Update (Discussion)

On March 23, 2018 President Trump signed the fiscal year (FY) 2018 Omnibus Appropriations bill into law providing discretionary funding for the federal government for the current fiscal year.

The FY 2018 Omnibus Appropriations bill funds the Department of Homeland Security at \$47.7 billion, an increase of \$1.8 billion above the FY 2017 enacted level. Funding for grant programs will increase by providing \$507 million for the State Homeland Security Grant program, and \$630 million for the Urban Areas Security Initiative.

	FY 2017 Enacted	FY 2018 Ominbus
UASI	\$605,000,000	\$630,000,000
Nonprofit Security Grants	\$25,000,000	\$50,000,000
Net	\$580,000,000	\$580,000,000

Note: The total FY 2018 allocation for the Nonprofit Security Grant Program is \$60 mil- \$50 mil from the UASI allocation funding nonprofit organizations within UASI-designated urban areas and \$10 mil from the State Homeland Security Grant Program, funding nonprofit organizations located anywhere in a state or territory.

(b) Grant Management Update (Discussion)

The Management Team grant specialists have completed monitoring of the regional subgrantees in accordance with 44 Code of Federal Regulations Section 13.40, which states in pertinent part:

*...grantees are responsible for managing the day-to day operations of grant-and subgrant-supported activities ...to ensure grant recipients comply with applicable Federal requirements.*

This regulation specifies that grantees' monitoring programs must cover each program, function, or activity; and accordingly, the grant specialists focused their attention on project deliverables, asset inspection, and competitive solicitation for UASI FY 2015-2016.

Although there were fewer recommendations than last year (i.e. 8 as compared to 17 last year), there are at least two subgrantees that have not made requested corrections in their procurement and grant management activities. The fiscal staff will be following up with these subgrantees to ensure compliance and remind them that 2 Code of Federal Regulations Section 200.338 provides a number of remedies for noncompliance, which includes, but not limited to, withholding cash payments, disallowance, or suspending or terminating the federal award.

(c) Management Team Update (Discussion)

Analya Tam has been hired to serve as the Grant Accountant for the UASI Management Team. Ms. Tam will be reporting to Tristan Levardo and will be responsible for field monitoring activities among the UASI grant subrecipients to ensure compliance with the necessary federal/state grant regulations. Her start date was May 7, 2018.

Ms. Tam offers a wealth of training and experience in the accounting field. She earned her BA in Business Management Economics from the University of California, Santa Cruz and has worked as an accountant for both the private and public sectors, including the San Francisco Public Utilities Commission and the San Francisco Municipal Transportation Agency.

Staff Sergeant Anastasiya Maynich has been appointed as the Bay Area UASI liaison from the FEMA Region IX California Army National Guard 49<sup>th</sup> Military Police Brigade (Homeland Response Force (HRF)). Staff Sergeant Maynich will be reporting to Phil White and will assist in the review and updating of documents, HSEEP compliant exercise development, and provide advice and support to the PRND Focus Group.

Anastasiya has 15 years of military experience in CBRN plans and operations, advanced WMD and radiological incident response and operations, CBRN terrorism threat analysis, military intelligence operations, radiation safety, and has served as a CBRN Response Force Package (CERFP) Hazardous materials response and decontamination team leader. In addition, she holds a bachelor's degree in Forensic Psychology from Saint Martin's University, located in Lacey, Washington, and a master's degree in Nonproliferation and Terrorism from Middlebury Institute of International Studies at Monterey in Monterey, CA.

(d) Management Team Tracking Tool and Future Agenda Items (Discussion)

Attached as Appendix A is the Management Team Tracking Tool. Members may submit future agenda items to the General Manager.