

UASI Approval Authority and Management Team Tracking Tool

September 11, 2014 Approval Authority Meeting

Special Request Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
1	Regional Catastrophic Earthquake Plan Integration with State and Federal plan	Presentation	Janell Myhre	3/19/14	10/9/14	
2	Report on Cyber Focus Group	Presentation	Dave Frazer, Brian Rodrigues	3/19/14	10/9/14	
3	Rad/Nuc Working Group update	Presentation	Bruce Martin	5/13/14	10/9/14	
4	RCPGP catastrophic plan Just-In-Time training project completion	Presentation	Janell Myhre/Corinne Bartshire	3/6/13	10/9/14	
5	2015 THIRA	Presentation	Catherine Spaulding/Jason Carroll	8/14/14	11/13/14	
6	Update on the Emergency Public Information and Warning Program	Presentation	Srijesh Thapa	8/20/14	11/13/14	
7	Resource Inventory Application project update	Presentation	To Be Determined	6/15/13	1/8/15	
8	2014 Urban Shield / Yellow Command After Action Report (AAR)	Presentation	Dennis Houghtelling/Janell Myhre	3/19/13	1/8/15	
9	Approval of FY15 Projects	Presentation	Catherine Spaulding	8/20/20	3/12/15	
10	Medical-Public Health Regional Exercise close out	Presentation	Eric Shanks	4/21/14	3/12/15	
11	FY13 Regional Recovery Project close out	Presentation	Janell Myhre	4/21/14	5/8/15	

Regular Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
A	UASI Quarterly Reports	Report	Tristan Levarado			Reallocation of Grant Funds – 10/9/14; FY13 UASI Spending Report – 11/13/14;
B	BayRICS JPA Quarterly Report	Report	Barry Fraser			BayRICS JPA Report: 10/9/14; 1/8/15; 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		1/8/15 (Annually)	

