

# UASI Approval Authority and Management Team Tracking Tool

November 13, 2014 Approval Authority Meeting

Special Request Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
1	Integration of regional catastrophic earthquake plan with state/federal plans	Presentation	Jodi Traversaro	3/19/14	1/8/15	
2	2014 Regional Procurement Process	Presentation	Catherine Spaulding	9/18/14	1/8/15	
3	Cyber Security Update	Presentation	Dave Frazer/Brian Rodrigues	9/18/14	1/8/15	
4	2014 Urban Shield / Yellow Command After Action Report (AAR)	Presentation	Dennis Houghtelling/Corinne Bartshire	3/19/13	1/8/15	
5	Continuity of Operations- Continuity of Government (COOP-COG) Update	Presentation	Corinne Bartshire	9/15/14	1/8/15	
6	Public Safety Information Sharing Update	Presentation	Dave Frazer	10/14/14	1/8/15	
7	Napa Earthquake Response and Recovery	Presentation	Kevin Twohey	10/23/14	2/12/15	
8	Training and Exercise Annual Report	Presentation	Dennis Houghtelling	9/16/14	2/12/15	
9	RCPGP funds Project Close Out	Presentation	Corinne Bartshire	9/23/14	2/12/15	
10	Update on SFFD Regional Fireboat	Presentation	Tristan Levarado	9/18/14	2/12/15	
11	Approval of FY15 Projects	Presentation	Catherine Spaulding	8/20/20	3/12/15	
12	Medical-Public Health Regional Exercise close out and FY13 regional project update	Presentation	Eric Shanks	4/21/14	3/12/15	
13	TSGP and PSGP Applications	Presentations	Catherine Spaulding	9/18/14	3/12/15	
14	FY13 Regional Recovery Project Close Out	Presentation	Janell Myhre/Corinne Bartshire	4/21/14	5/8/15	
15	RCPGP catastrophic plan Just-In-Time training project completion	Presentation	Janell Myhre/Corinne Bartshire	3/6/13	6/11/15	

Regular Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
A	UASI Quarterly Reports	Report	Tristan Levarado			FY13 UASI Spending Report – 1/8/15;
B	BayRICS JPA Quarterly Report	Report	Barry Fraser			BayRICS JPA Report: 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)	