UASI Approval Authority and Management Team Tracking Tool

April 9, 2015 Approval Authority Meeting

#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
	Special Request Items/Assignments					
1	FY 15 Regional Proposals - Public Safety Information Sharing	Presentation	David Frazer and representatives from NCRIC and the Coplink and Aries systems	2/19/15	5/14/15	
2	FY15 Regional Proposals – Preventative Rad Nuc Detection	Presentation	Phil White	2/19/15	5/14/15	
3	Bay Area UASI Management Team Annual Budget and Annual Report	Presentation	Craig Dziedzic	11/18/14	5/14/15	
4	Approval of FY15 UASI Allocations	Presentation	Catherine Spaulding	11/18/14	5/14/15	
5	UASI FY15 Proposal Process Lessons Learned	Presentation	Catherine Spaulding	1/27/15	5/14/15	
6	FY13 Regional Recovery Projects Close Out	Presentation	Corinne Bartshire	4/21/14	5/14/15	
7	Local RCPGP Plan Tabletop Validation Exercise and POD Workshop	Presentation	Corinne Bartshire	1/13/15	5/14/15	
8	WebEOC Analysis	Presentation	Srijesh Thapa	3/27/2015	5/14/15	
9	Catastrophic Plan Just In Time Training Videos	Presentation	Corinne Bartshire	1/14/15	7/9/15	
10	Resource Inventory Project Update	Presentation	Mikyung Kim-Molina	11/18/14	7/9/15	
11	Emergency Public Information and Warning Program Update	Presentation	Srijesh Thapa	11/18/14	7/9/15	
12	Emergency Agreements Analysis	Presentation	Maribel Garcia	11/18/14	7/9/15	
13	WebGrants Roll Out	Presentation	Ethan Baker	2/25/15	7/9/15	
14	Bay Area Homeland Security Strategy	Presentation	Catherine Spaulding	11/18/14	8/13/15	
15	2016 UASI Proposal Guidance	Presentation	Catherine Spaulding	11/18/14	8/13/15	
16	Urban Shield 2015	Presentation	Tom Wright and Corinne Bartshire	2/25/15	8/13/15	
17	P25 Build Out Analysis	Presentation	Srijesh Thapa	11/18/14	8/13/15	

040915 Approval Authority Meeting Agenda Item 12: UASI Tracking Tool

#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
**Regular Items/Assignments**

#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
A	UASI Financial Reports	Report	Tristan Levardo		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)	
D	Reallocation of Grant Funds	Report	Tristan Levardo		5/14/15 11/14/15 (Biannually)	