

UASI Approval Authority and Management Team Tracking Tool

May 14, 2015 Approval Authority Meeting

Special Request Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
1	Capability and Asset Risk Update	Presentation	Dave Frazer	4/14/15	7/9/15	
2	Catastrophic Plan Just In Time Training Videos	Presentation	Corinne Bartshire	1/14/15	7/9/15	
3	Resource Inventory Project Update	Presentation	Mikyung Kim-Molina	11/18/14	7/9/15	
4	Emergency Public Information and Warning Program Update	Presentation	Srijesh Thapa	11/18/14	7/9/15	
5	Emergency Agreements Analysis	Presentation	Maribel Garcia	11/18/14	7/9/15	
6	WebGrants Roll Out	Presentation	Ethan Baker	2/25/15	7/9/15	
7	Risk and Gap Report	Presentation	Catherine Spaulding	4/14/15	8/13/15	
8	Bay Area Homeland Security Strategy	Presentation	Catherine Spaulding	11/18/14	8/13/15	
9	2016 UASI Proposal Guidance	Presentation	Catherine Spaulding	11/18/14	8/13/15	
10	Urban Shield 2015	Presentation	Tom Wright and Corinne Bartshire	2/25/15	8/13/15	
11	Super Bowl 50 Regional Preparation	Presentation	Corinne Bartshire	4/14/15	8/13/15	
12	P25 Build Out Analysis	Presentation	Srijesh Thapa	11/18/14	8/13/15	
13	Regional Public Health and Medical Report Out	Presentation	Eric Shanks	4/14/15	10/8/15	
<i>Reoccurring Agenda Items are on the back side of this page</i>						

Regular Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
A	UASI Financial Reports	Report	Tristan Levarado		7/9/15 8/13/15	FY12 UASI Spending Report FY13 UASI Spending Report
B	BayRICS JPA Quarterly Report	Report	Barry Fraser			BayRICS JPA Report: 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 Levarado		5/14/15 11/14/15 (Biannually)	