## UASI Approval Authority and Management Team Tracking Tool

December 13, 2012 Approval Authority Meeting						
Special Request Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
1	Statewide Debris Removal Plan	Presentation	Mary Landers	11/1/12	1/10/13	Ms. Landers will report on the Statewide Debris Removal Plan project
2	Bay Area UASI Website Presentation	Presentation	Elizabeth Holden	6/04/12	1/10/13	Ms. Holden will present the Bay Area UASI website project.
3	Regional Training and Exercise Program Annual Report	Presentation	Dennis Houghtelling	11/20/12	1/10/13	
4	Cyber Security	Presentation	Mike Sena	11/8/12	1/10/13	
5	Presentation on Land-Use Recovery Strategy and Regional Resilience Initiative Gap Analysis	Presentation	Elizabeth Holden, SPUR, and ABAG representatives	11/1/12	2/14/13	
6	Risk Allocation Funding Formula	Presentation	Catherine Spaulding and Jason Carroll	11/20/12	1/10/13 or 2/14/13	
	•		Regular Items/Assignments	S		
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
A	UASI Quarterly Reports	Report	Tristan Levardo		1/10	1/10 2011 UASI 2/14 RCPGP and Travel Expense 3/14 IECGP 4/11 2010 UASI 5/9 2011 UASI and Travel Expense
В	UASI Advisory Group Report	Report	Mike Sena, Chair		1/10	Update from the Advisory Group Meeting
С	BayRICS JPA Progress Report	Report	Barry Fraser		1/10	Update from the BayRICS JPA
D	RCPT Advisory Group	Report	Janell Myhre		1/10	Update on the status of RCPGP projects.
E	Ad Hoc Legislative Committee	Report	Renee Domingo			Update and report from the Ad Hoc Legislative Committee.
F	Budget reallocations under \$250,000	Report	Tristan Levardo		3/14/13 and biannually thereafter	
G	Election of UASI Officers	Discussion & action item	Chair		12/13 and annual thereafter	

121312 Approval Authority Meeting Agenda Item # 13: UASI Tracking Tool