

UASI Approval Authority and Management Team Tracking Tool

June 12, 2014 Approval Authority Meeting

Special Request Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
1	Gap Analysis Results	Presentation	Catherine Spaulding	5/28/14	8/14/14	
2	Asset Risk Update	Presentation	Dave Frazer	2/14/14	8/14/14	
3	Cal Cop Project	Presentation	Caroline Thomas Jacobs	4/15/14	8/14/14	
4	Urban Shield and Yellow Command Exercise planning update	Presentation	Dennis Houghtelling/ Corinne Bartshire/ Garret Holmes	1/28/14	8/14/14	
5	Presentation of Final Deliverables on Public Private Partnership Resiliency Initiative	Presentation	Janell Myhre/ Peter Ohtaki	4/30/14	8/14/14	
6	Rad/Nuc Working Group update	Presentation	Bruce Martin	5/13/14	8/14/14	
7	Social Media Strategy	Presentation	Ethan Baker	1/21/14	8/14/14	
8	RCPGP catastrophic plan Just-In-Time training project completion	Presentation	Janell Myhre/Ethan Baker	3/6/13	9/11/14	
9	Regional Catastrophic Earthquake Plan Integration with State and Federal plan	Presentation	Janell Myhre	3/19/14	9/11/14	
10	Update on Cyber Focus Group	Presentation	Dave Frazer, Donovan McKendrick	3/19/14	9/11/14	
11	FY15 Proposal Implementation Guidance	Presentation	Catherine Spaulding	4/22/14	9/11/14	
12	Resource Inventory Application project update	Presentation	To Be Determined	6/15/13	10/9/14	
13	2014 Urban Shield / Yellow Command After Action Report (AAR)	Presentation	Dennis Houghtelling/Janell Myhre	3/19/13	1/8/15	
14	Medical-Public Health Regional Exercise close out	Presentation	Eric Shanks	4/21/14	3/12/15	
15	FY13 Regional Recovery Project close out	Presentation	Janell Myhre	4/21/14	5/8/15	

UASI Approval Authority and Management Team Tracking Tool

June 12, 2014 Approval Authority Meeting

Regular Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
A	UASI Quarterly Reports	Report	Tristan Levarado			FY11 RCPGP Spending Report and UASI Travel Expenditures - 8/14/14; FY12 UASI Spending Report – 9/11/14; Reallocation of Grant Funds – 10/9/14
B	BayRICS JPA Quarterly Report	Report	Barry Fraser			BayRICS JPA Report: 8/14/14, 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)	