



To: Bay Area UASI Approval Authority
From: Amy Ramirez, Regional Project Manager – Risk Management
Date: February 9, 2017
Re: Item 8: CY17 Risk Management Program, and THIRA

Staff Recommendations:

None – for discussion only

Action or Discussion Items:

Discussion

Discussion:

The Management Team has completed its planning for the 2017 Risk Management cycle in partnership with jurisdictions, the NCRIC, and Haystax Technology.

Please see Appendix A for the outline of the Risk Management Program Schedule for CY 2017.

Risk Management 2017 Program highlights:

- The UASI Management Team will ask jurisdictions to provide priority levels to assets in Cal COP that do not yet have them.
- Four jurisdictions still need to complete their school asset prioritization updates.
- The NCRIC will update the electricity sub-sector in Cal COP and send this data to jurisdictions for their review.
- Every other year, jurisdictions conduct operational area capability assessments and a regional capability assessment to identify risks and gaps in Bay Area core capabilities. The 2017 *Risk and Gap Report*, developed with this data, will be presented to the Approval Authority in July.
- Bay Area Fire agency representatives assisted in development of measures and metrics for FEMA's new Core Capability, *Fire Management and Suppression*. This data has been added to the *UASI Capability Assessment Tool*.

THIRA 2017 highlights:

- The UASI Management Team, with support from Haystax, will hold the THIRA kickoff meeting in March to provide an overview of the THIRA planning cycle and review scenarios with stakeholders.

- Scenarios highlighted for possible update or addition this year will be: Radiation Detection and Dispersal, Complex Coordinated Attack, and Earthquake.
- In July and August, Regional Workgroups will meet to update THIRA outcomes, impacts, targets, and resource requirements for each core capability.
- The UASI Management Team will present the completed THIRA at the November Approval Authority in preparation for submission to DHS/FEMA by December 31st.

Background:

Approval Authority Bylaws specify that the Approval Authority must use a risk and capability-based methodology to apply for and allocate grant funds. This is consistent with guidance from DHS that states that all levels of government must establish a foundation to justify and guide preparedness activities and investments. In addition, DHS requires all grantees to produce a Threat Hazard Identifications and Risk Assessment (THIRA) on an annual basis.

Point of Contact:

The success of the Risk Management Program depends on Core City/Operational Area points of contacts. Below please find our current list; please contact Amy Ramirez with any changes.

**Bay Area UASI Risk Management Program
Operational Area/Core City Points of Contact**

Op Area/Core City	Name
Alameda	Paul Hess, Emergency Services Manager
	John Harnett, Lt (Fremont)
Contra Costa	Rick Kovar, Emergency Services Manager
Marin	Chris Reilly, Emergency Services Manager
Monterey	Gerry Malais, Emergency Services Manager
	Patrick Moore, Emergency Services Planner
Napa	Kevin Twohey, Emergency Coordinator
Oakland	Cathey Eide, Emergency Manager
San Benito	Kevin O'Neill, Emergency Services Manager
San Francisco	Katharine Cook, SFPD HSU CIKR Assessment
San Jose	Cay Denise MacKenzie, Senior Emergency Services Coordinator
	Steven Jeffrey, SJPd Criminal Intelligence Officer
San Mateo County	William Fogarty, Lt, OES & Homeland Security
	Paul Kunkel, Lt. Homeland Security
Santa Clara	Dana Reed, Emergency Services Manager
	Vinny Mata, Lt., OES (Sunnyvale)
	Robert Rullan, Fire Investigator/TLO (Sunnyvale)
Santa Cruz	Jim Ross, Lt. EOC/UASI Liaison
Sonoma	Brendan Kearney, North Bay Hub Coordinator
Solano	Don Ryan, Emergency Services Mgr.