

UASI Approval Authority and Management Team Tracking Tool

Prepared by Anne Kronenberg for September 13, 2012 Approval Authority Meeting

Special Request Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
1	Homeland Security Consortium Projects	Presentation	Sherrie Collins	2/9/12	9/13/12	Member Collins would like to make a presentation on the Homeland Security Consortium Projects.
2	New Allocation Methodology	Report	Advisory Group	1/20/12	9/13/12	Member Lucia requested a new methodology for the UASI Grant Allocation for FY 2013 from the Advisory Group.
3	Bay Area UASI Website Presentation	Presentation	Elizabeth Holden	6/14/12	November or December 2012	Elizabeth Holden will give a presentation on the Bay Area UASI website project.
4	Public Information and Warning Strategic Plan Recommendation	Report	UASI Management Team	4/12/12	9/13/12	Member Lucia requested to have a recommendation of the Public Information and Warning Strategic Plan.
5	Regional Catastrophic Grant Program National Conference-Seattle, WA	Report	UASI Management Team	8/09/12	10/11/12	UASI Management Team members will report on the RCGP National Conference.
6	2012 Urban Shield Exercise (Oct. 26-29, 2012)	Presentation	UASI Management Team	8/09/12	11/8/12	UASI Management Team member will report on the 2012 Urban Shield Exercise.
7	Update on Risk and Capability Assessment	Presentation	Kevin Jensen		10/11/12	
8	Presentation on the Bay Area Homeland Security Strategy	Presentation	Josh Filler/Management Team		11/8/12	
Regular Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
A	UASI Quarterly Reports	Report	Tristan Levarado		9/13	9/13- FY 09 UASI Expenditure Report 10/11 FY10 UASI Expenditure Report 11/8 IECGP & Quarterly Travel Report 12/13 FY 09 UASI Expenditure Report

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B	UASI Advisory Group Report	Report	Mike Sena, Chair		9/13	Update from the Advisory Group Meeting
C	BayRICS JPA Progress Report	Report	Barry Fraser		9/13	Update from the BayRICS JPA
D	RCPT Advisory Group	Report	Frances Culp			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 Levarado		9/13/12 and biannually thereafter	