

UASI Approval Authority and Management Team Tracking Tool

November 14, 2013 Approval Authority Meeting

Special Request Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
1	Medical Surge Project close out	Presentation	Janell Myhre/Eric Shanks	3/6/13	12/12/13	
2	THIRA	Presentation	Jason Carroll	3/6/13	12/12/13	
3	Election of UASI Officers	Discussion & Action Item	Anne Kronenberg	12/13/12	12/12/13	
4	Regional procurement to close out FY11 and FY12 - orders placed and status of delivery	Report	Jeff Blau	3/6/13	1/9/14	
5	Update on Resource Inventory Project	Report	Jeff Blau	5/16/13	1/9/14	
6	Sub-recipient grant monitoring	Presentation	Tristan Levarado	10/1/13	1/9/14	
7	Urban Shield 2013 after action results	Presentation	Dennis Houghtelling	3/6/13	2/13/14	
8	RCPGP catastrophic plan full scale exercise integration with Urban Shield 2013 after action results	Presentation	Janell Myhre	3/6/13	2/13/14	
9	P25 Systems Update	Presentation	Jeff Blau	9/17/13	2/13/14	
10	RCPGP catastrophic plan just in time training close out	Presentation	Janell Myhre/Ethan Baker	3/6/13	3/14/14	
11	FY14 proposed projects	Presentation	Catherine Spaulding	8/1/13	3/14/14	
12	Risk Allocation Formula	Presentation	Catherine Spaulding	5/13/13	4/10/14**	**To be presented as soon as DHS releases its FY14 risk formula
13	Logistics and Critical Lifelines Planning – Project Completion	Presentation	Janell Myhre/ Caroline Thomas-Jacobs	8/22/13	4/10/14	
14	RCPGP Sustainment Plan Close-Out	Presentation	Mary Landers	10/15/13	4/10/14	
15	Public/Private Partnership	Presentation	Caroline Thomas-Jacobs	10/15/13	4/10/14	
16	FY13 Regional Recovery Project Update	Presentation	Janell Myhre	10/15/13	6/12/14	

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Regular Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
A	UASI Quarterly Reports	Report	Tristan Levarado		12/12/13	12/12- FY12 RCPGP;
B	Election of UASI Officers	Discussion & Action Item	Chair		12/12/13 (Annually)	