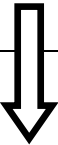






**UASI FISCAL YEAR 2013
PROPOSAL IMPLEMENTATION GUIDANCE
SUMMARY TABLE**

GROUP	PROJECT OBJECTIVES	WHEN	TASKS
OA STAKEHOLDERS 	Propose	November 2012	<ul style="list-style-type: none"> • Submit proposals online to the Management Team • All proposals should be submitted by the person who will be primarily responsible for project implementation • All proposals should have the approval of the relevant department head.
 WORKGROUPS	Vet	December 2012	<ul style="list-style-type: none"> • Vet projects against funding criteria • Score proposals as “highly qualified” “somewhat qualified” or “least qualified.” • Open to all who would like to participate within the UASI footprint • Vetting will be done by consensus. If a vote is needed, there will be one vote per operational area and core city represented at the meeting. The General Manager will designate such persons in each work group based on recommendations from Advisory Group members. • Facilitated by Management Team project managers
 HUBS	Prioritize	January 2013	<ul style="list-style-type: none"> • List projects in order of importance to be funded by an allocation based on the funding risk allocation formula. • Develop a list of “below the line” projects including six month time frame projects. • Approval Authority members select representatives • Facilitated by hub planners/Management Team project managers
 ADVISORY GROUP	Recommend	February 2013	<ul style="list-style-type: none"> • Reviews proposals to reduce duplication of effort , confirm prioritization of projects based on attainable mitigation of regional risk, and for compliance with the Strategy and applicable UASI, CalEMA and FEMA guidance • Recommends projects to Approval Authority for approval
 APPROVAL AUTHORITY	Approve	March 2013	<ul style="list-style-type: none"> • Approves project submissions