# **BP1 Deliverables Status**

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| --- | --- | --- | --- | --- |
| **Completion/****Due Date** | **Sub-Awardee** | **Deliverable** | **Activity #** | **Status** |
| **LHDs** | **Tribes** |
| 3/12/2020 | X |   | MISNS SharePoint Training - participation | 15.1 | **Waived** |
| 3/18/2020 | X |   | MISNS Request SharePoint Drill-Option A | 15.2 | **Waived** |
| 3/31/2020 |   | X | Updated EOP | 9.1 | **Moved to BP2** |
| 3/31/2020 | X |   | Q3 IMATS Drill | 17.1 | **Waived** |
| 3/31/2020 | X |   | Q3 WCI progress report and supporting documentation  | 19.1 | **Waived** |
| 5/5/2020 |   | X | Attendance at GLHSC (Optional, but highly encouraged) | 11.1 | **Waived** |
| 6/30/2020 | X | X | NIMS Training Compliance form | 2.1 | Moved to BP2 |
| 6/30/2020 | X | X | Staff Assembly exercise/documentation | 5.1 | **Waived** |
| 6/30/2020 | X |   | TEPW documentation | 14.1 | **Waived** |
| 6/30/2020 | X |   | Participation in two (2) MICIMS exercises, no submission | 20.1, 20.2, and 20.3 | **Waived** |
| 6/30/2020 | X |   | Q4 IMATS Drill | 17.1 | **Waived** |
| 6/30/2020 | X |   | Q4 WCI progress report and supporting documentation  | 19.1 | **Waived** |
| 7/31/2020 | X | X | End-of-Year Progress Report |  | **Due August 24** |
| 7/31/2020 |   | X | Participation in LHD or HCC exercise, submit Exercise Participation Report | 12.1 | Completed(COVID-19 pandemic) |
| Mid and EOY PR | X | X | AAR/IP for any exercise conducted, incident or planned**\*** | 3.1 | **Waived** |
| Mid and EOY PR | X |   | Annual Volunteer Notification Drill - AAR submission | 18.1 | **Waived** |
| Monthly |   | X | Attendance at Regional HCC meetings | 10.1 | **Waived** |
| Quarterly | X | X | BETP 800 MHz Radio Testing, quarterly participation  | 4.1 | **Waived** |
| TBD  | X | X | CPG Assessment Tool (released by CDC in late Fall) | 7.1 and 7.2 | Completed |
| w/Mid and EOY Report | X | X | LHD-Tribe MOU/MOA Review | 6.1 | **Moved to BP2** |
| **CRI Deliverables Only** |
| Monthly | X |  | CRI Meetings - 2nd Monday | CRI-A | Completed |
| Sept 20, 2019 | X |  | Q1 MCM ORR Action Plan | CRI-B | Completed |
| Sept 30, 2019 | X |  | Schedule MCM ORR review date. Submit ORR 4-weeks prior to review date | CRI-D1, 2, and 3 | Completed |
| December 20, 2019 | X |  | Q2 MCM ORR Action Plan | CRI-B | Completed |
| March 20, 2020 | X |  | Q3 MCM ORR Action Plan | CRI-B | Completed |
| April 10, 2020 | X |  | MCM Drills - three drills, uploaded to DCIPHER | CRI-C | Completed |
| June 20, 2020 | X |  | Q4 MCM ORR Action Plan | CRI-B | Completed |
| TBD | X |  | MCM ORR Self-Assessment | CRI-E | Completed |

 \***COVID-19 After Action Report due December 31, 2021.**