buffalo.aud@midstatesd.net

From: buffalo.aud@midstatesd.net

Sent: Friday, November 14, 2025 2:46 PM

To: 'Doug DeBoer'; 'Hand County EM Arlen Gortmaker'

Subject: FW: LEMPG Agreement Matrix Progress Report

Attachments: Hand-Buffalo Co 4th atr LEMPG Matrix.pdf

I will add this to the Dec 2, 2025, Regular Buffalo County Commissioners Meeting. Starts at 1.

From: Silbernagel, Amanda < Amanda. Silbernagel@state.sd.us>

Sent: Friday, November 14, 2025 2:02 PM

To: Doug DeBoer <auditor@handcountysd.org>; Debra Morrison <buffalo.aud@midstatesd.net>; Emergency Manager

<emergencymanager@handcountysd.gov>
Cc: Miller, Allan <Allan.Miller@state.sd.us>

Subject: LEMPG Agreement Matrix Progress Report

Thank you for participating in the Local Emergency Management Performance Grant (LEMPG) program. Based on feedback from counties and to create increased communications from the SD Office of Emergency Management, we are sending a copy of the 4th quarter LEMPG Agreement Matrix Progress Report to the Hand/Buffalo County Commissions and your county emergency manager for review. Auditors, we ask that you please provide this to your commission at your next regularly scheduled meeting as an information item.

This report contains progress reporting, obtained through regular monitoring visits and phone calls between your county emergency manager and me. The report covers the required activities listed in the LEMPG Agreement. The data contained in the report is provided by your county emergency manager, so if there are any questions regarding the specific tasks, those questions should be directed to your county emergency manager.

The LEMPG Agreement requires that <u>All</u> activities need to be completed by the end of the grant performance period (September 30th) for the jurisdiction to receive reimbursement. It is our hope that this additional information will ensure all parties are aware of the activities that are conducted by LEMPG county emergency managers over the course of the year.

If you have questions regarding the LEMPG Agreement Matrix Progress Report process, please contact me.

Amanda Silbernagel SDOEM Region 3 Coordinator Aberdeen, SD 57401 Office: (605) 626-2031



Click here for a two question customer experience survey.

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Jurisdiction

Name: Arlen Gortmaker

County: Hand

Region: Region 3

Admin 1: Submit Quarterly Reports

Due: 30 days after end of each quarter

1st Quarter: 1/10/2025

2nd Quarter: 4/14/2025

3rd Quarter: 7/10/2025

4th Quarter: 10/9/2025

Task Completed: Yes

Notes:

Admin 2: Submit Workplan Reports

Due: 30 days after end of each quarter

1st Quarter: 1/10/2025

2nd Quarter: 4/8/2025

3rd Quarter: 7/1/2025

4th Quarter: 10/1/2025

Task Completed: Yes

Notes:

Admin 3: Attend Quarterly Monitoring Visits with Regional Coordinator

Due: Quarterly

1st Quarter: 11/25/2024

2nd Quarter: 3/19/2025

3rd Quarter: 5/8/2025

4th Quarter: 9/23/2025

Task Completed: Yes

Notes:

Admin 4: Complete LCAR with Regional Coordinator

Due: December 31st

1st Quarter: 11/25/2024

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: Yes

Notes:

Admin 5: Complete EM101 and EM102 Courses (First Year) and EM103 Course (Second Year)

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: Yes

Notes: Completed EM101 (2018) EM102 (2022) EM103 (2024)

Admin 6: Complete ICS Courses: IS100, IS200, IS700, IS800, and ICS300 (First Year) and ICS400 (Second

Year)

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: Yes

Notes: Completed in 2019

Admin 7: Complete PDS Courses (Second Year)

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: Yes

Notes: Completed in 2020

Admin 8: Complete APS Courses (By End of Sixth Year)

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: Yes

Notes: Completed in 2021

Admin 9: Complete HSEEP Course (Second Year)

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: Yes

Notes: Completed in 2019

Admin 10: Complete at Least One Continuing Education Course Annually

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: Yes

Notes: NA for FY25

Prepare 1: Conduct LEOP, Shelter, and DRRI Updates; Upload Updated Documents to the County Plans

Board in WebEOC

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter: 9/8 Hand & 9/22

Buffalo

Task Completed: Yes

Notes:

Prepare 2: Conduct CRMCS Salamander Equipment Updates

Due: September 30th

1st Quarter: 12/02/2024

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: Yes

Notes: As of 12/02/2024 All equipment is updated.

Prepare 3: Conduct CRMCS Salamander Personnel Updates

Due: September 30th

1st Quarter: 1/31/2025

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: Yes

Notes: As of 1/31/2025 All personnel are updated.

Prepare 4: Attend Annual CRMCS Salamander Software Workshop

Due: September 30th

1st Quarter: No activity to

2nd Quarter: 2/25/2025

3rd Quarter:

4th Quarter:

report.

Task Completed: Yes

Notes: Pierre Workshop

Prepare 5: Identify and Maintain Primary and Alternate EOC Facilities

1st Quarter: 11/25/2024

2nd Ouarter:

3rd Quarter:

4th Quarter:

Task Completed: Yes

Notes: Identified and discussed during LCAR visit.

Prepare 6: Maintain EOC Regional Staffing Capabilities

Due: September 30th

report.

1st Quarter: No activity to

2nd Quarter: No activity to

report.

3rd Quarter: No activity to

4th Quarter: 8/13/2025

report.

Task Completed: Yes

Notes: Attended and participated in the August Region EOC

exercise in Mobridge.

Prepare 7: Maintain Jurisdictional PIO and Finance EOC Staffing Capabilities

Due: September 30th

1st Quarter: 11/25/2024

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: Yes

Notes: Identified and discussed during LCAR visit.

Prepare 8: Develop and Participate in Regional EOC Staffing Exercise

Due: September 30th

report.

1st Quarter: No activity to

2nd Quarter: No activity to

report.

3rd Quarter: No activity to

4th Quarter: 8/13/2025

report.

Task Completed: Yes

Notes: Attended and participated in the August Region EOC

exercise in Mobridge.

Prepare 9: Maintain Just-in-Time EOC Staffing Plans

Due: September 30th

1st Quarter: No activity to

2nd Ouarter: 3/19/2025

3rd Quarter:

4th Quarter:

report.

Task Completed: Yes

Notes: Just in time training materials in the office.

Prepare 10: Conduct a Minimum of Two Public Preparedness Outreach Activities

Due: September 30th

1st Quarter: 11/2024 -

2nd Quarter: 1/17/2025 Farm

3rd Quarter:

4th Quarter:

Attended Township meeting to

and Home Show EM booth.

discuss mitigation. Task Completed: Yes

Notes:

Prepare 11: Design, Conduct, and Evaluate a Jurisdictional Exercise Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: Yes

Notes: NA for FY25.

Prepare 12: Participate in One Drill Per Quarter

Due: Quarterly

1st Ouarter: 10/10/24 - SDHAN

2nd Quarter: 1/9/25, 2/5/25,

3/11/25

3rd Quarter: 4/10/2025 -

11/6/2024 - Radio

SDHAN Drill

Salamander Drill

4th Quarter: 9/18/2025 -

Task Completed: Yes

Notes:

Response 1: Conduct Duty Officer Reporting Per Guidance

Due: Quarterly

report.

1st Quarter: No activity to

2nd Quarter: 3/12/25 -

Wildland Fire

3rd Quarter: 5/29/2025 -

Vehicle Accident

4th Quarter: 7/25/2025 -

Vehicle Accident

Task Completed: Yes

Notes:

Recovery 1: Attend Annual Crisis Track Software Workshop

Due; September 30th

1st Quarter: Discussed no

activity to report

2nd Quarter: Discussed no

activity to report

3rd Quarter: 7/8/2025

4th Quarter:

Task Completed: Yes

Notes: Aberdeen class

Hours Worked

First Quarter Required Hours: 496

Hours Worked: 514

Notes:

Second Quarter Required Hours: 488

Hours Worked: 510.5

Notes:

Third Quarter Required Hours: 504

Hours Worked: 530

Notes:

Fourth Quarter Required Hours: 512

Hours Worked: 554

Notes: