

**STATE OF SOUTH DAKOTA
DEPARTMENT OF PUBLIC SAFETY - OFFICE OF EMERGENCY MANAGEMENT
LOCAL EMERGENCY MANAGEMENT PERFORMANCE GRANT**

Quarterly Report Single Signature Sheet

Lawrence County

2nd Quarter 2022

Quarterly Report

I certify that I have reviewed the work plan and documentation as reported in this quarterly activity report and have found it to comply with the goals, objectives and requirements as identified in the Local Emergency Management Performance Grant.

I further certify that the hours of the Emergency Management staff indicated on their respective time sheets are true and correct and in accordance with policy and necessary signatures are in place and complete.

County Commission Chairperson

4-12-2022
Date

85-21

In submitting this claim, the claimant represents that justification to support this claim is contained in the approved jurisdictions work plan. I certify that all hours recorded on included time sheets are accurate and were worked in performance of emergency management activities.

I further certify that all claims listed on this grant reimbursement request have been paid without use of federal funds, and I allow the submitted costs to be used to match the state EMPG grant.

Paul Thomason

County Emergency Manager

4-12-2022
Date

Salary & Benefits

I certify all claims have been paid and proof of such payment is on file in the office of the County Auditor. I also certify that the emergency manager(s) has/have worked the required hours per the Schedule of Required Hours for the months that this report is produced for. These claims represent the COUNTY SHARE of emergency management salary and benefits only.

County Auditor

4-12-2022
Date

Failure of the county/district to accomplish the objective and work requirement set forth in the LEMPG Agreement, submit the required paperwork and documentation, and forward this report within established guidelines without adequate justification and acceptance by the State, will subject the county to the withholding of funds, from whatever source, provided under this agreement.

Emergency Management Areas of Concentration

Local Jurisdiction

County: Lawrence
Person Submitting Report: René Larson

1. Administration

Counties will submit required reports and assessments, communicate information on the Local Emergency Management Performance Grant (LEMPG) and emergency management activities, perform required administrative tasks, and meet with their regional coordinator for monitoring visits. Other examples include administrative tasks identified in the contract, sponsored training, meeting with county commissioners and other elected officials, meeting with fire departments, meeting with law enforcement, meeting with LEPC's, meeting with other first response groups or community groups and businesses, and performing any other administrative tasks in support of the county emergency management program.

MONTHLY PERFORMANCE AND ACTIONS:

1st Quarter

October René submitted the LEMPG 10-12-21 after the signature page was signed. She is waiting on the payment of the Conference bills to submit the travel cost for the training in Watertown. This was completed after the Commission meeting 10-26-21 by Paul.
November René applied for the LEPC grant.
December René worked with entities on updating their credentialing information. 12-27/30-21.

2nd Quarter

January René submitted the first quarter LEMPG report 1-10-22 after the signature page was signed. René sent the County Contact information to the Region coordinator 2-4-22.
February René has been working with entities to get credential cards. Nemo Fire Dept. has received several new members.
March René continues to work with Entities to get credential cards to their responders. René put the LEMPG paper work together for submission in April.

3rd Quarter

April

May

June

4th Quarter

July

August

September

2. Preparedness

Preparedness is a continuous cycle of planning, organizing, training, equipping, exercising, evaluating, and taking corrective action in an effort to ensure effective coordination during incident response. Counties will report on preparedness activities they perform within their jurisdiction. Counties will report on items including the following: planning, operational coordination, public information and warning, threat and hazard identification, resource management and logistics, intelligence and information sharing, exercises to include evaluation and corrective actions, training, meetings and coordination activities they use to help prepare stakeholders, and other activities they perform in their jurisdiction to prepare their jurisdiction for emergencies and disasters.

MONTHLY PERFORMANCE AND ACTIONS:

1st Quarter

October Paul and René attended the County Safety Committee meeting 10-6-21., see attached minutes. Paul & René participated in the HAN drill 10-14-21 14th. Paul and René attended the LEPC meeting in Lead 1-14-21, see attached minutes. René coordinated the County Employee Health Fair 10-14-21. Paul attended the health fair. Paul attended the Region IV OEM meeting, the REG IV SDEMA meeting, Homeland Security meeting and the blizzard meeting in Rapid City 10-27-21.
René & Paul Participated in the radio Drill 11-03-21.
November René & Paul attended the Harassment prevention instructed Safety class taught by SDPAA 11-10-21. René & Paul participated in the HAN Drill 11-11-2021 even though this was a holiday. Paul & René participated in the SD OEM Reg IV zoom meeting on 11-30-21
René prepared the December Safety for County employees. She distributed the SDOEM Winter weather Preparedness Guide to all county employees 12-1-21. She also distributed the guide to Grace Lutheran church members 12-5-21 and the the VFW Post 5969 and Auxiliary 12-9-21. The Spearfish POD call down was 12-9-21, Paul and René participated. The SD HAN Test was held 12-9-2021, René and Paul participated. Paul and René attended the 2022 Lawrence County Full Scale Exercise planning meeting 12-14-21. The Information is posted on the Exercise reporting Board in Web EOC. René put the January safety class information together.

2nd Quarter

January René and Paul participated in the WEB EOC Drill 1-12-22. René participated in the Monthly HAN test 1-13-22. René and Paul attended the Lawrence County Exercise planning meeting in Whitewood 1-13-22. René visited with Brad Maskovich with SDOEM to ensure the Exercise Paperwork Submitted in WEB EOC was correct. René attended the Pipeline safety meeting in Belle Fourche 1-19-22. Certificate attached. Paul met with Rob Mattox for the 9-1-1 County Mapping Atlas 1-24-22. Paul and René attended the LEPC meeting 1-26-22 in Spearfish at noon, see attached minutes. Paul and René attended the Region IV zoom meeting 1-25-22.
René and Paul Participated in the Radio drill 2-2-22. René and Paul participated in the Lawrence County Exercise planning meeting in Whitewood 2-8-22. René and Paul attended the County Safety Committee meeting 1-9-22. See attached minutes. René and Paul participated in the HAN call down 2-10-22. René and Paul attended the County Instructed Blood Borne Pathogen safety class 2-10-22. Paul met with the Sheriff and State Wildland Fire to discuss a proposed multi County emergency notification plan 2-11-22. René shared the Code Red Emergency Notification information and Weather Radio information with VFW members 2-10-22. Paul and René participated in the Region IV monthly zoom meeting 2-22-22.
February Paul and Deputy Pat Johnson attended the HLS grant meeting in Rapid City 3-8-22. René coordinated the March Safety class with the County Attorney held 3-10-22. René participated in the Monthly HAN test 3-10-22. René and Paul participated in the Election Cyber

March

Security Table top with Multiple Counties in the County EOC 3-15-22. Paul met with the Invasive Species Board to work to formulate a 9-1-1 addressing plan 3-21-22. René and Paul attended a brief overview of the Sheriff's Office new system in Evetell 3-24-22. Paul and René participated in the Reg IV Zoom call 3-29-22

3rd Quarter

April

May

June

4th Quarter

July

August

September

3. Mitigation

Mitigation is the effort to reduce loss of life and property by lessening the impact of disasters. Counties will report on mitigation activities they perform within their jurisdiction. Counties will report on items including mitigation planning, mitigation meetings and coordination activities, mitigation public information, mitigation assessment including hazard identification and analysis, and other activities they perform in their jurisdiction to reduce loss of life and property by lessening the impact of disasters.

MONTHLY PERFORMANCE AND ACTIONS:

1st Quarter

October

None

November

René received census information from the Auditor to update the LEOP.

December

René requested information from SDOEM on the update schedule for their PDM. Heather A and Jim P from SDOEM both responded with information.

2nd Quarter

January

René presented PDM information to interested parties at the LEPC meeting 1-26-22. Dustin Hight from SDOEM presented PDA information to attendees.

February

None

March

A discussion was held on County Drought designations at the Region IV zoom meeting 3-29-22.

3rd Quarter

April

May

June

4th Quarter

July

August

September

4. Response

Response is defined as activities that address the short-term, direct effects of an incident. Response includes immediate actions to save lives, protect property, and meet basic human needs. Counties will report on items including response orientated planning, operational coordination, public information and warning, resource management and logistics, operational communications, situational assessment, mass care services, and other activities they perform in their jurisdiction to save lives, protect property, and meet basic human needs due to a response to an emergency or disaster.

MONTHLY PERFORMANCE AND ACTIONS:

1st Quarter

10-02-21 Paul assisted the Spearfish FD and responded to a wildland fire on Kerwin Ln. Belle Fourche FD was requested for mutual aid. Paul assisted by directing Belle Fourche resources to the correct location.

10-05-21 Paul responded to assist the St. Onge FD and responded to a wildland fire on Weisman Rd. Fire was started by a dozer that sparked while driving over rocks. Dozer was working on the large electrical highline replacement project.

10-12-2021 Paul responded to a call for a vehicle over the bank on South Main St. Persons in the vehicle were removed before arrival.

10-13-21 Paul and René responded to the blizzard issues. René sent sit reps to the Region Coordinator and found the owners for a loose bull on the road.

10-14-21 Paul responded to assist Spfh Canyon Fire Chief with 5 cars in the ditch in Spfh Canyon due to black ice conditions. Paul assisted until the area was road was cleared.

October

10-14-21 Paul assisted Lawrence County Deputies with a tow company that requested assistance with removing a vehicle from the median on I-90 MM24. "NH Interagency was advised by LC Dispatch. LC Deputies requested SD HP Troopers to respond to the scene. LC Dispatch was advised by NH INT that all the troopers will be in a squad meeting at this time."

10-20-2021 Paul responded to assist LC Deputies in an attempt to locate a black jeep. Call was dropped when daughter was on the phone with her mother. Mother was stating "Smells smoke" when the call was dropped. Paul located the vehicle leaving the area of the residence and mother was ok. Deputy 9A-22 responded and followed up on the call.

10-28-2021 Paul responded to a Signal One accident at the intersection of US HWY 85 and Colorado Blvd. Spfh FD conducted extrication to remove one patient.

11-22-21 Paul assisted Whitewood FD, PD, PW and MDU. All responded to the call of a gas line hit and leaking in Whitewood at 688 South Street.

November

11-25-21 Paul assisted Whitewood FD with a structure fire at 20232 Creek View Loop. Whitewood FD requested mutual aid from Sturgis FD, Spearfish FD, and St. Onge FD. Also responding was Lawrence County SO, SD HP, and Whitewood EMS. 9EM-1 called the SD

OEM Duty Officer to report the incident due to the amount of dollar loss to request the SD Fire Marshall's Office to investigate the cause of the fire.

12-06-21 Paul responded to assist the Deadwood FD with a structure fire at 224 Central Main Street in Central City. Deadwood FD requested mutual aid assistance from

Spfh FD, Lead FD and Whitewood FD. Also responding were the NH EMS, Dwd PD, and Lawrence Co. SO.

12-09-21 Paul responded to attempt to locate a distressed ATV rider in the Dalton Lake area who his wife and told her he had rolled his ATV and was hurt.

The wife then called the Lawrence County Dispatch Center for help locating her husband. Nemo FD, NH EMS< LC SO and SD HP responded. Patient was located on trail 89, South of Dalton Lake Campground. Patient was checked out by EMS and refused treatment. ATV was rolled over and driven off of the trail.

12-15-21 Paul responded to assist the Dwd FD call for smoke and a popping noise in the wall at 27 Stewart Street in Deadwood.

Deadwood PD also responded.

12-17-21 Paul responded to assist Spfh FD with a structure fire at 1710 Ryan Rd in Spearfish, apartment building engulfed with residents still inside. Spfh FD requested mutual

aid from Belle Fourche FD, firefighters with breathing apparatus we needed for overhaul. Residents and firefighters were checked for smoke inhalation. Also responding were the Spearfish PD and SD HP and Spfh EMS.

12-18-21 Paul was called at 22:23 by Pennington County Fire Coordinator Jerome Harvey who requested firefighters from Lawrence and Meade Counties to respond with

breathing apparatus and cascade systems to refill air bottles for a mutual aid request from Custer County at a fire located at the Sylvan Lake Lodge in Custer State Park. After contacting all of the fire departments in Lawrence County it was determined that none of those fire departments could send resources due to man power shortages. Paul then contacted the Meade County dispatch center with the same request. The Meade County dispatch center called Paul back to report that Meade County could not send additional resources to the Sylvan Lake Lodge fire. Paul contacted Jerome Harvey via text msg and Harvey acknowledged the msg with a thank you.

10-20-21 Paul responded to assist Lawrence County Deputies with multiple semi-truck accidents caused by "Black Ice" on the roads. The areas involved were between the Lawrence County line on I-90 to Spearfish on I-90 and between the West Bound Off-Ramp of I-90 at Whitewood and the Butte County line on SD HWY 34.

The west bound off ramp at Whitewood had a Signal One accident that involved two semi trucks that collided on the off ramp because they could not stop or control their trucks on the "Black Ice". Two patients from one of the trucks were taken to the Spearfish Hospital because their truck rolled into the median on the off ramp. Highway 34 from Whitewood to the Butte County line had multiple semi trucks wrecked and jack knifed off of the highway. Some were totally demolished, some had been able to just slide into the ditch with little or no damage. Semi wreckers were unable to assist because they could not navigate the highway because of the "Black Ice". Lawrence County Deputies repeatedly requested that LC Dispatch contact SD DOT to get DOT sander trucks out to assist or that SD HP call out additional HP's to shut down the entire highway. Both DOT and HP requests were denied even though the LC Dispatch Center requested resources THREE TIMES. DOT responded that DOT trucks would not be coming out until 4:00 a.m. - THREE TIMES. SD HP responded that no additional HP's would be called out and Lawrence County would "have to deal with the situation with the personnel they already had." Paul called the SD OEM Duty Officer and relayed that additional help was needed and that the duty office should call up the chain of command for resources as high as needed until we got a favorable response. This problem needs to be followed up with SD DOT and SD HP.

12-27-21 Paul was called by LC Dispatch with a request from the Lead FD to contact the Red Cross for two families displaced because of a structure fire in an apartment building at 318 Gwinn Ave #2. Paul called the 24 HR Red Cross Dispatch number and worked with the Red Cross National Response Hotline for over an hour on the telephone. By the time the Regional Red Cross advocate called back to Paul the displaced people were taken to a motel by firefighters so the request was cancelled. Red Cross was contacted the next day to see if additional help was needed.

12-29-21 Paul responded to a natural gas leak in Central City at I28 Hwy 14A, Lead, SD. At this site there was a demolition of a building in progress and a bank of dirt failed breaking the natural gas service line to the site. MDU had to dig up the gas line into the middle of the Central City Main Street to shut off the gas to the exposed pipe to get it shut off. One residence was evacuated due to the location next door and the fact that MDU was getting minute readings of natural gas inside that residence. The residents were allowed to return once the gas line was capped off.

2nd Quarter

01-01-22 Paul responded to assist with a call for Life Flight for a traumatic injury that occurred at Terry Peak, Stewart Slope. Cancelled. Transported by ambulance to hospital.

01-06-22 Paul responded to a structure fire at 21261 Hwy 385, Strawberry Hill, Deadwood. Assisted Brownsville, Deadwood, Lead and Whitewood Fire Departments. IC requested that the state Fire Marshall's Office be notified. EM-1 called SD OEM Duty Officer.

January

01-13-22 Paul responded to assist Spearfish Fire Department, Spearfish PD and Lawrence County SO with a Signal One accident at the intersection of US Hwy 85 and Colorado Blvd, Spearfish for a loaded concrete truck rollover.

01-12-22 Paul responded to help the Whitewood FD locate a wildland fire in the area of the Galena Rd near the shooting range. Sturgis FD also responded & contained the fire.

01-14-22 Paul responded to assist the Brownsville FD with locating and extinguishing a fire caused by a tree falling on a power line. Bug tree blown over by high wind.

02-09-22 Paul responded with a LC Deputy to a Signal One rollover accident on Maitland Rd near Bellefish Rd. Patient evaluated/treated, not transported.

02-11-22 Paul responded to the report of a fire near the Headframe building at the Sanford Lab, Lead, SD, flames visible. As First-On-Scene, Paul reported it to be a False Alarm. The flames visible were part of a "shaft heater" used to warm air going down the Yates Shaft. Normal procedure.

02-17-22 Paul responded to assist with a Signal One snowmobile accident, South Rapid Creek Road and Boles Canyon area. LC Search & Rescue and Rochford FD paged to respond. Fatal injuries to an 11 yr old male. LC Search & Rescue transported body out to coroner at

February

staging area.

02-19-22 Paul responded with Spearfish FD units to help locate a report of a power line down in Spearfish Canyon. Determined that the line was a comms line, no danger.

02-19-22 Paul responded to assist with a Signal One snowmobile accident, South Rapid Creek Road and Botes Canyon area. LC Search & Rescue assisted BH Life Flight with packaging patient on scene. Life Flight transported to Rapid City.

02-20-22 Paul responded to assist Whitewood FD with the report of a wildland fire with structures threatened near 12357 Stampede Rd, Whitewood, SD. Sturgis FD responded to the call by Mutual Aid. Fire was contained to 2.3 acres. Cause was a brush pile fire escaping containment when accelerated by high winds. SD Wildland Fire responded also.

03-18-2022 Paul responded to assist the Spearfish Fire Department at a fire at 19600 Lookout Mountain Rd, ST Onge, SD. Local resident backed into a hay yard to load hay bales and the pickup quit, then started on fire. Pickup was totally engulfed with fire upon arrival by the fire department and fire had spread to the adjacent hay bale stack.

March

Also responding were three LC Deputies. Fire was extinguished by Spfh Fire personnel and called as completely out 24 hours later when checked by the fire chief. Paul responded to a Semi truck accident on Hwy 34 by 114th Place St. Onge due to a ruptured diesel tank. René notified the Duty Officer 3-30-22, the estimate was 75 gallons of diesel spilled. She was contacted by the Duty officer and Insurance Company for more information. She referred the Insurance Company to SDHP36, the Officer writing the accident.

3rd Quarter

April

May

June

4th Quarter

July

August

September

5. Recovery

Recovery is defined as actions to assist communities affected by an incident to recover effectively. Counties will report on items including recovery planning activities, meetings, recovery operational coordination, recovery public information, and other activities they perform in their jurisdiction to assist their jurisdiction to recover from an emergency or disaster.

MONTHLY PERFORMANCE AND ACTIONS:

1st Quarter

October

No entities requested information or aid in Recovery.

November

No entities requested information or aid in Recovery.

December

No entities requested information or aid in Recovery.

2nd Quarter

January

René offered information on recovery at the LEPC meeting 1-26-22.

February

No entities requested information or aid in Recovery

March

No entities requested information or aid in Recovery

3rd Quarter

April

May

June

4th Quarter

July

August

September

Dates

| | 1st Quarter | 2nd Quarter | Third Quarter | 4th Quarter |
|-----------------------------|---------------------|-------------|---------------|-------------|
| County Submitted | 01/18/2022 05:01:54 | | | |
| Regional Coordinator Review | 01/31/2022 12:14:13 | | | |
| Admin Approved | 03/21/2022 15:04:19 | | | |

South Dakota Office of Emergency Management
LEMPG - Daily Timekeeping Record

Political Subdivision: Lawrence County Month/Year: Jan-22

Employee: Paul Thomson Title: Director

Percentage Time: 100

| Date | Week Day | Emergency Management Hours Worked | Non-Emergency Management Hours Worked | Comments |
|--------------|-----------|-----------------------------------|---------------------------------------|------------------------|
| 1 | Saturday | | | New Year Day |
| 2 | Sunday | 0 | | |
| 3 | Monday | 8 | | |
| 4 | Tuesday | 8 | | |
| 5 | Wednesday | 8 | | |
| 6 | Thursday | 13 | | |
| 7 | Friday | 8 | | |
| 8 | Saturday | 0 | | |
| 9 | Sunday | 0 | | |
| 10 | Monday | 8 | | |
| 11 | Tuesday | 8 | | |
| 12 | Wednesday | 10 | | |
| 13 | Thursday | 8 | | |
| 14 | Friday | 8 | | |
| 15 | Saturday | 0 | | |
| 16 | Sunday | 0 | | |
| 17 | Monday | | | Martin Luther King Day |
| 18 | Tuesday | 8 | | |
| 19 | Wednesday | 8 | | Sick Leave |
| 20 | Thursday | 8 | | Sick Leave |
| 21 | Friday | 8 | | |
| 22 | Saturday | 0 | | |
| 23 | Sunday | 0 | | |
| 24 | Monday | 8 | | |
| 25 | Tuesday | 8 | | |
| 26 | Wednesday | 8 | | |
| 27 | Thursday | 8 | | |
| 28 | Friday | 8 | | |
| 29 | Saturday | 0 | | |
| 30 | Sunday | 0 | | |
| 31 | Monday | 8 | | |
| Total | | 167 | 0 | |

Reimbursed Monthly Hours: 160

FT Hours 160

South Dakota Office of Emergency Management
LEMPG - Daily Timekeeping Record

Political Subdivision: Lawrence County Month/Year: Feb-22

Employee: Paul Thomson Title: Director

Percentage Time: 100

| Date | Week Day | Emergency Management Hours Worked | Non-Emergency Management Hours Worked | Comments |
|---------------------------|-----------|-----------------------------------|---------------------------------------|-----------------|
| 1 | Tuesday | 8 | | |
| 2 | Wednesday | 8 | | |
| 3 | Thursday | 8 | | |
| 4 | Friday | 8 | | |
| 5 | Saturday | 0 | | |
| 6 | Sunday | 0 | | |
| 7 | Monday | 8 | | |
| 8 | Tuesday | 8 | | |
| 9 | Wednesday | 8 | | |
| 10 | Thursday | 8 | | |
| 11 | Friday | 8 | | |
| 12 | Saturday | 0 | | |
| 13 | Sunday | 0 | | |
| 14 | Monday | 8 | | |
| 15 | Tuesday | 8 | | |
| 16 | Wednesday | 8 | | |
| 17 | Thursday | 8 | | 4 hrs vacation |
| 18 | Friday | 3 | | 3 hrs vacation |
| 19 | Saturday | 5 | | |
| 20 | Sunday | 1 | | 1 hour vacation |
| 21 | Monday | | | Presidents Day |
| 22 | Tuesday | 7 | | |
| 23 | Wednesday | 8 | | |
| 24 | Thursday | 8 | | |
| 25 | Friday | 8 | | |
| 26 | Saturday | 0 | | |
| 27 | Sunday | 0 | | |
| 28 | Monday | 8 | | Sick Leave |
| | | | | |
| | | | | |
| | | | | |
| Total | | 152 | 0 | |
| Reimbursed Monthly Hours: | | 152 | | |

FT Hours 152

South Dakota Office of Emergency Management
LEMPG - Daily Timekeeping Record

Political Subdivision: Lawrence County Month/Year: Mar-22

Employee: Paul Thomson Title: Director

Percentage Time: 100

| Date | Week Day | Emergency Management Hours Worked | Non-Emergency Management Hours Worked | Comments |
|---------------------------|-----------|-----------------------------------|---------------------------------------|------------|
| 1 | Tuesday | 8 | | Sick Leave |
| 2 | Wednesday | 8 | | Sick Leave |
| 3 | Thursday | 8 | | Sick Leave |
| 4 | Friday | 8 | | Sick Leave |
| 5 | Saturday | 0 | | |
| 6 | Sunday | 0 | | |
| 7 | Monday | 10 | | |
| 8 | Tuesday | 8 | | |
| 9 | Wednesday | 8 | | |
| 10 | Thursday | 8 | | |
| 11 | Friday | 8 | | |
| 12 | Saturday | 0 | | |
| 13 | Sunday | 0 | | |
| 14 | Monday | 8 | | |
| 15 | Tuesday | 8 | | |
| 16 | Wednesday | 8 | | |
| 17 | Thursday | 8 | | |
| 18 | Friday | 8 | | |
| 19 | Saturday | 0 | | |
| 20 | Sunday | 0 | | |
| 21 | Monday | 11 | | |
| 22 | Tuesday | 9 | | |
| 23 | Wednesday | 8 | | |
| 24 | Thursday | 8 | | |
| 25 | Friday | 7 | | |
| 26 | Saturday | 0 | | |
| 27 | Sunday | 0 | | |
| 28 | Monday | 8 | | |
| 29 | Tuesday | 8 | | |
| 30 | Wednesday | 8 | | Vacation |
| 31 | Thursday | 8 | | Vacation |
| Total | | 189 | 0 | |
| Reimbursed Monthly Hours: | | 184 | | |

FT Hours 184

85-21 Financial Claims Report

Agency/Organization

In submitting this claim, the claimant represents that justification to support this claim is contained in the approved jurisdiction's work plan.
Understood that failure to execute the elements of that work plan may result in withholding or recovery of funds claimed and approved.

| County | Name of Person | Quarter | Fiscal Year | Vendor Number |
|----------|----------------|---------------------------------------|-------------|---------------|
| Lawrence | Rene' Larson | Second Quarter (January 1 - March 31) | FY 2022 | 1205444408 |
| Details | | | | |

| Claimant Agency or Vendor | Personnel Costs | Travel Costs | Check No. or Other Proof of Payment |
|---------------------------|---|--------------|-------------------------------------|
| 1st Month: January | | | |
| Salary | \$ 5272.3800 | \$ 0.0000 | DD |
| FICA | \$ 385.9100 | \$ 0.0000 | DD |
| Retirement | \$ 312.5800 | \$ 0.0000 | 134134 |
| Health | \$ 664.8400 | \$ 0.0000 | 133777 |
| Life | \$ 3.1300 | \$ 0.0000 | 134209 |
| Dental | \$ 41.9000 | \$ 0.0000 | 133781 |
| | \$ 0.0000 | \$ 0.0000 | |
| | \$ 0.0000 | \$ 0.0000 | |
| | \$ 0.0000 | \$ 0.0000 | |
| | \$ 0.0000 | \$ 0.0000 | |
| 2nd Month: February | | | |
| Salary | \$ 3856.3800 | \$ 0.0000 | DD |
| FICA | \$ 277.5800 | \$ 0.0000 | DD |
| Retirement | \$ 227.6200 | \$ 0.0000 | 134332 |
| Health | \$ 664.8400 | \$ 0.0000 | 134135 |
| Life | \$ 3.1200 | \$ 0.0000 | 134503 |
| Dental | \$ 41.9000 | \$ 0.0000 | 134139 |
| | \$ 0.0000 | \$ 0.0000 | |
| | \$ 0.0000 | \$ 0.0000 | |
| | \$ 0.0000 | \$ 0.0000 | |
| | \$ 0.0000 | \$ 0.0000 | |
| 3rd Month: March | | | |
| Salary | \$ 5784.5800 | \$ 0.0000 | DD |
| FICA | \$ 425.0900 | \$ 0.0000 | DD |
| Retirement | \$ 341.4300 | \$ 0.0000 | 135074 |
| Health | \$ 664.8400 | \$ 0.0000 | 135064 |
| Life | \$ 3.1200 | \$ 0.0000 | 135065 |
| Dental | \$ 41.9000 | \$ 0.0000 | 135070 |
| | \$ 0.0000 | \$ 0.0000 | |
| | \$ 0.0000 | \$ 0.0000 | |
| | \$ 0.0000 | \$ 0.0000 | |
| | \$ 0.0000 | \$ 0.0000 | |
| | \$ 0.0000 | \$ 0.0000 | |
| | \$ 19013.1400 | \$ 0.0000 | |
| | Estimated Reimbursement (50%)\$ 9506.5700 | \$ 0.0000 | |

Documentation & Justification

Load up to three additional documents as justification for claimed expenses.

Single Signature Sheet

Time Sheet

Payroll Register

Document 1

Document 2

Document 3

Dates

Date Submitted

Date Reviewed

Date

Approved

| |
|------------|
| Attachment |
| Attachment |
| Attachment |
| Attachment |

South Dakota Office of Emergency Management
LEMPG - Daily Timekeeping Record

Political Subdivision: Lawrence County Month/Year: Jan-22

Employee: René Larson Title: Administrative Assistant

Percentage Time: 100%

| Date | Week Day | Emergency Management Hours Worked | Non-Emergency Management Hours Worked | Comments |
|--------------|-----------|-----------------------------------|---------------------------------------|------------------------|
| 1 | Saturday | 0 | | New Year Day |
| 2 | Sunday | 0 | | |
| 3 | Monday | 10 | | |
| 4 | Tuesday | 10.5 | | |
| 5 | Wednesday | 10.5 | | |
| 6 | Thursday | 9 | | |
| 7 | Friday | 0 | | |
| 8 | Saturday | 0 | | |
| 9 | Sunday | 0 | | |
| 10 | Monday | 10 | | |
| 11 | Tuesday | 10 | | |
| 12 | Wednesday | 10 | | |
| 13 | Thursday | 10 | | |
| 14 | Friday | 0 | | |
| 15 | Saturday | 0 | | |
| 16 | Sunday | 0 | | |
| 17 | Monday | | | Martin Luther King Day |
| 18 | Tuesday | 10.5 | | |
| 19 | Wednesday | 14 | | |
| 20 | Thursday | 10.5 | | |
| 21 | Friday | 0 | | |
| 22 | Saturday | 0 | | |
| 23 | Sunday | 0 | | |
| 24 | Monday | 10 | | |
| 25 | Tuesday | 10 | | |
| 26 | Wednesday | 10 | | |
| 27 | Thursday | 10 | | |
| 28 | Friday | 0 | | |
| 29 | Saturday | 0 | | |
| 30 | Sunday | 0 | | |
| 31 | Monday | 10.5 | | |
| Total | | 165.5 | 0 | |

Reimbursed Monthly Hours: 160

FT Hours 160

South Dakota Office of Emergency Management
LEMPG - Daily Timekeeping Record

Political Subdivision: Lawrence County Month/Year: Feb-22

Employee: René Larson Title: Administrative Assistant

Percentage Time: 100%

| Date | Week Day | Emergency Management Hours Worked | Non-Emergency Management Hours Worked | Comments |
|---------------------------|-----------|-----------------------------------|---------------------------------------|----------------------|
| 1 | Tuesday | 8.5 | | |
| 2 | Wednesday | 10.5 | | |
| 3 | Thursday | 10.5 | | |
| 4 | Friday | 0 | | |
| 5 | Saturday | 0 | | |
| 6 | Sunday | 0 | | |
| 7 | Monday | 10 | | |
| 8 | Tuesday | 10 | | |
| 9 | Wednesday | 10 | | |
| 10 | Thursday | 10 | | |
| 11 | Friday | 0 | | |
| 12 | Saturday | 0 | | |
| 13 | Sunday | 0 | | |
| 14 | Monday | 10.5 | | |
| 15 | Tuesday | 10.5 | | |
| 16 | Wednesday | 9 | | 6 regular 3 vacation |
| 17 | Thursday | 10 | | |
| 18 | Friday | 0 | | |
| 19 | Saturday | 0 | | |
| 20 | Sunday | 0 | | |
| 21 | Monday | | | Presidents Day |
| 22 | Tuesday | 11 | | 2 regular 9 vacation |
| 23 | Wednesday | 10.5 | | |
| 24 | Thursday | 10.5 | | |
| 25 | Friday | 0 | | |
| 26 | Saturday | 0 | | |
| 27 | Sunday | 0 | | |
| 28 | Monday | 10 | | |
| | | | | |
| | | | | |
| | | | | |
| Total | | 151.5 | 0 | |
| Reimbursed Monthly Hours: | | 152 | | |

FT Hours 152

South Dakota Office of Emergency Management
LEMPG - Daily Timekeeping Record

Political Subdivision: Lawrence County Month/Year: Mar-22

Employee: René Larson Title: Administrative Assistant

Percentage Time: 100%

| Date | Week Day | Emergency Management Hours Worked | Non-Emergency Management Hours Worked | Comments |
|---------------------------|-----------|-----------------------------------|---------------------------------------|------------------|
| 1 | Tuesday | 10 | | vacation |
| 2 | Wednesday | 10 | | |
| 3 | Thursday | 10 | | 8 regular 2 sick |
| 4 | Friday | 0 | | |
| 5 | Saturday | 0 | | |
| 6 | Sunday | 0 | | |
| 7 | Monday | 10 | | |
| 8 | Tuesday | 10 | | |
| 9 | Wednesday | 10 | | |
| 10 | Thursday | 10 | | 5 regular 5 sick |
| 11 | Friday | 0 | | |
| 12 | Saturday | 0 | | |
| 13 | Sunday | 0 | | |
| 14 | Monday | 10.5 | | |
| 15 | Tuesday | 10.5 | | |
| 16 | Wednesday | 10.5 | | |
| 17 | Thursday | 8.5 | | Sick |
| 18 | Friday | 0 | | |
| 19 | Saturday | 0 | | |
| 20 | Sunday | 0 | | |
| 21 | Monday | 10 | | |
| 22 | Tuesday | 10 | | |
| 23 | Wednesday | 10 | | |
| 24 | Thursday | 10 | | |
| 25 | Friday | 0 | | |
| 26 | Saturday | 0 | | |
| 27 | Sunday | 0 | | |
| 28 | Monday | 10 | | |
| 29 | Tuesday | 10 | | |
| 30 | Wednesday | 10 | | |
| 31 | Thursday | 10 | | |
| Total | | 190 | 0 | |
| Reimbursed Monthly Hours: | | 184 | | |

FT Hours 184

85-21 Financial Claims Report

Agency/Organization

*In submitting this claim, the claimant represents that justification to support this claim is contained in the approved jurisdiction's work plan.
Understood that failure to execute the elements of that work plan may result in withholding or recovery of funds claimed and approved.*

| | | | | |
|----------|----------------|---------------------------------------|-------------|---------------|
| County | Name of Person | Quarter | Fiscal Year | Vendor Number |
| Lawrence | Paul Thomson | Second Quarter (January 1 - March 31) | FY 2022 | 1205444408 |

Details

| Claimant Agency or Vendor | Personnel Costs | Travel Costs | Check No. or Other Proof of Payment |
|-------------------------------|-----------------|--------------|-------------------------------------|
| 1st Month: January | | | |
| Salary | \$ 7413.7700 | \$ 0.0000 | DD |
| FICA | \$ 454.1100 | \$ 0.0000 | DD |
| Retirement | \$ 437.2900 | \$ 0.0000 | 134134 |
| Health | \$ 1082.1500 | \$ 0.0000 | 133777 |
| Life | \$ 3.1200 | \$ 0.0000 | 134209 |
| Dental | \$ 41.9000 | \$ 0.0000 | 133781 |
| | \$ 0.0000 | \$ 0.0000 | |
| | \$ 0.0000 | \$ 0.0000 | |
| | \$ 0.0000 | \$ 0.0000 | |
| | \$ 0.0000 | \$ 0.0000 | |
| 2nd Month: February | | | |
| Salary | \$ 6048.7000 | \$ 0.0000 | DD |
| FICA | \$ 421.7600 | \$ 0.0000 | DD |
| Retirement | \$ 355.3800 | \$ 0.0000 | 134332 |
| Health | \$ 1082.1500 | \$ 0.0000 | 134135 |
| Life | \$ 3.1200 | \$ 0.0000 | 134503 |
| Dental | \$ 41.9000 | \$ 0.0000 | 134139 |
| | \$ 0.0000 | \$ 0.0000 | |
| | \$ 0.0000 | \$ 0.0000 | |
| | \$ 0.0000 | \$ 0.0000 | |
| | \$ 0.0000 | \$ 0.0000 | |
| 3rd Month: March | | | |
| Salary | \$ 9073.0500 | \$ 0.0000 | DD |
| FICA | \$ 653.1200 | \$ 0.0000 | DD |
| Retirement | \$ 533.0700 | \$ 0.0000 | 135074 |
| Health | \$ 1082.1500 | \$ 0.0000 | 135064 |
| Life | \$ 3.1200 | \$ 0.0000 | 135065 |
| Dental | \$ 41.9000 | \$ 0.0000 | 135070 |
| | \$ 0.0000 | \$ 0.0000 | |
| | \$ 0.0000 | \$ 0.0000 | |
| | \$ 0.0000 | \$ 0.0000 | |
| | \$ 0.0000 | \$ 0.0000 | |
| | \$ 0.0000 | \$ 0.0000 | |
| Total Amount Expended | \$ 28771.7600 | \$ 0.0000 | |
| Estimated Reimbursement (50%) | \$ 14385.8800 | \$ 0.0000 | |

Documentation & Justification

Load up to three additional documents as justification for claimed expenses.

Single Signature Sheet

Time Sheet

Attachment

Payroll Register

Document 1

Document 2

Document 3

Dates

Date Submitted

Date Reviewed

Date

Approved

CERTIFICATE OF COMPLETION

Awarded to:


RENE LARSON



for attendance of the following pipeline safety training program:
Coordinated Response Exercise (CoRE)

Attended: 1/19/2022 5:30:00 PM Belle Fourche, SD




Gordon Woods - SDPA Chairperson

Course Number: 9213A EMS
Course Number: 9627 EMS
This certificate may qualify for
In-Service Credit Hours in your state.
Public Safety Officer Standards and Training

The February 9, 2022 Safety Committee meeting was held in the EOC training room at noon.

Present were Bruce Outka, Commission; Jeff Schroeder, P&Z; René Larson, EM/Safety; Paul Thomson, EM/Safety; Mel Nelson, Auditors; Tim Agena, Maintenance; Greg Dias, IT; John Bey, Highway; Tom Derby, Sheriff's Office and Brian Dean, Sheriff's Office.

Motion and seconded to approve the minutes from December (Bey-Dean).

Motion carried.

Bruce presented the Work Comp report. There are 4 injuries; 1 Covid, 1 shoulder, 1 foot, 1 knee and shoulder.

2021 Compliance: René presented the 2021 compliance. Only 1 employee did not complete the safety courses.

Bruce reported on Estate Planning. He has contacted Eric Nies and he is willing to present. He will contact Isburg-Fidlers to see if someone would like to present along with Eric. René reported she had recently attended an estate planning through her church and it was beneficial. Open dates in March are 3-9-or 10.

Current Safety Issues: Tim discussed the courthouse repairs that are ongoing.

The concrete contractor arrived again today. Brian reported the spigot on the building by the Sheriff parking was leaking. Tim will check it out.

Brian gave a building update for the Public Safety and Service Center progress.

They will move to bid May 4th and they hoping to break ground in May.

Paul reported on the grant the Search and Rescue received for a 4 gas detector from Municipal League Workers Comp fund.

Bruce discussed an A.L.I.C.E. class for the annex on emergency procedures. He thought a personal visit to each office by Jacob Capp the A.L.I.C.E trained Deputy would be a good idea.

The next meeting will be in April 2022.

Adjourn

The Lawrence County LEPC met in Spearfish at the Holiday Inn at noon on January 26, 2022.

Present were: Ken Hawki-Chairman, Deadwood Fire Department; René Larson-LEPC Secretary-Treasurer, LC EM; Tom Regan, Sanford Lab; Paul Thomson, LC EM; Amy Allen, Coeur-Wharf; Carrie Donovan, Spearfish Monument Health; Travis Ladson, Spearfish Fire Dept; Robert Wilson, Prairie Hills Transit; Dustin Hight, SDOEM; Corey Baker, SDOEM Reservist; Brandy Petersen, SDOM Regional Coordinator; Susan Sanders, NWS; Dale Larson, Citizen; Jamie Olson, LCPSAP; Brianna Rommen, LCPSAP; Sharon Martinesko, Deadwood City Commissioner.

All motions were unanimously approved unless otherwise stated.

Conflict of Interest: No Conflicts were declared.

Minutes: Moved and seconded to approve the October minutes as presented (Allen-Thomson). Motion carried.

Financial Report: René Larson presented the Treasurers report. We currently have \$ 221.26 in checking. Moved and seconded to approve the financial report (Thomson-Allen). Motion carried.

Regular Business:

Spill Report: 1 Spill Joseph Wievner Diesel spill Hwy 34. No further action same spill.

Continuing Business:

Tom Regan presented the **SANFORD UNDERGROUND RESEARCH FACILITY** update (source: *Sanfordlab.org* web site and "Deep Thoughts" newsletters)

SURF Vision, Mission and Values

Vision: The world's preferred location for underground science and education.

Mission: We advance world-class science and inspire learning across generations.

Values:

Safety - We do not compromise safety or endanger the environment. Period.

Care for Others - We embrace and honor the fundamental value and dignity of all individuals. We listen knowing everyone has something to offer and to learn.

Professional - What we do is important to our community and the world. We sweat the details to achieve big things. Our behavior and ethics exemplify our best.

ESH (Environmental Health and Safety and Security):

Emergency Response Team: training and fire, life, safety inspections.

Emergency Management Standard under review and updating.

Environmental:

No recordable incidents/no spills.

On-going maintenance: waste management and disposal, weed control weather permitting, storm water protection, etc..

Waste Water Treatment Plant gravity feed from reservoir to outfall under construction (pumps only for backup) Will be completed soon.

Security new access control upgrades is on schedule to be completed in 2022. Keys for all areas, including SHLVC for emergency access are available 24/7.

ISO (International Organization for Standardization):

It is a nongovernmental international standard-setting body composed of representatives from various organizations.

ISO Standards are recognizable throughout the world.

Through its members, it brings together experts to share knowledge and develop consensus-based, market relevant International Standards that support innovation and provide solutions to global challenges.

Execute and maintain an effective Integrated Management System (IMS) (training in progress; audits scheduled for 2022): ISO-9001 Management System to help work more efficiently and reduce product failures. ISO-14001 Environmental Management System to help reduce environmental impacts, reduce waste and be more sustainable. ISO-45001 Occupational Health and Safety Management System to help reduce accidents in the workplace.

SHAFTS:

Yates shaft maintenance on-going but shaft is back in full operation after major timber repair project in 2021.

Ross shaft use and primary route.

Oro Hondo exhaust ventilation upgrades on schedule.

#5 Shaft exhaust ventilation continues.

DUNE / LBNF (Deep Underground Neutrino Experiment / Long Baseline Neutrino Facility):

3650 to 4850 12foot bore hole for ventilation completed back reaming and now being shotcreted.

4850 construction: daily drill, blast, load, haul, dump skip, crush, convey dump on schedule. Dust issues addressed.

SCIENCE, EDUCATION, & OUTREACH

LZ Dark Matter experiment construction at Davis Campus 4850

Majorana Neutrino experiment data collection continues

SIGMA-V rock mechanics on 4100 operational

Biology and other disciplines on-going

Education & Outreach K – 12 plus community programs.

Deep Talks continue for 2022.

Credentialing: René Larson presented blank credential forms and continues to encourage entities to get credentialed.

Training: René reported on the list of training courses and encouraged everyone who does not have ICS 100-200 and 700, especially fire chiefs to do so as soon as possible. She presented the list of upcoming training into May. She brought attention to the May ICS 300 3-day course in Deadwood.

LEOP Update: René present the LEOP update for 2022. She added the recent census data and will send a copy of page 14 to entities wishing it.

Elected Officials Briefing: Paul presented the elected Officials briefing. She will take the information back to her entity. Paul is willing to meeting individually with new elected officials.

PDA: Dustin Hight was present to report on the changes to the monetary loss amount needed to declare a disaster. Lawrence County needs \$105,648.80 and the state needs a total of \$1.5 million in 2022. He also discussed the new software becoming available with the forms for a PDA and that SDOEM made 15, 3-4 minute videos on the process that are also available. A discussion was held on the public perception/confusion of the terms Public Assistance and Individual Assistance.

PDM: René reported that the state recommended we start the PDM update process in December of 2022 to have the update completed by 2024.

POD: René encouraged attendees interested to contact Wade Huntington if they wish to volunteer to help for a POD (Point of Distribution).

New Business:

HLS Grant: Paul reported The applications are due February 19th.

2022 Exercise: A discussion on the 2022 exercise was held. The exercise is scheduled for April 30 with an inclement weather date of May 7. We are putting together a large number of participants. It will be a good full scale at Wheelers in Whitewood.

End of Year expenditures: Travis Ladson explained the use of the drain blocker that we presented to the Spearfish Fire Dept. (photo taken)

DANR Grant

René reported the 2022 grant of \$1675.80.

LOGO: Paul presented several options for a Logo for LEPC use. Moved and seconded to approve Logo 1 as the option approved as presented (Regan-Larson). Motion carried.

Banking: René reported, due to the closure of the Deadwood branch of Wells Fargo we need to find another banking option. She checked with the Northern Hills Federal Credit Union and First Interstate. First Interstate has the most financially beneficial program for us with no fees as long as we get our statements on-line. Moved and seconded to approve First Interstate of Deadwood as the banking option for our funds and to close the Wells Fargo account (Donovan-Larson). Motion carried. René will have the books audited before changing banks.

Election: Moved and seconded to elect the current President (Ken Hawki) and Secretary/Treasurer (René Larson) for another term (Thomson-Wilson). Motion carried. Moved and seconded to nominate Paul Thomson to the Vice President opening (Hawki-Donovan). Motion carried.

Member discussion:

NWS: Susan Sanders presented IPAWS information and Weather Radio information. She also informed everyone that the NWS will no longer have Tornado drills. Severe Weather week is April 25-29th. She will be holding spotter training. Lead will be the location of the first one since the 2020 classes were cancelled.

They are also working on alert and warning plans for businesses since the Kentucky-Illinois tornados. There was also an article from a Lead resident on warnings in the area. René will get the weather radio information to him.

City of Deadwood: Sharon Martinesko reported the Snowmobile races have been moved to the first weekend in March. They are still having the K9 Keg pull and Ski for light this weekend.

SDOEM: Brandy was checking if there was participation with the National Guard event coming up at Sanford. Wharf plans to participate. Civil Support Teams Regional Exercise "Rushmore Roundup" with CSTs from Alaska, Washington, Idaho, Montana, North Dakota, Nebraska and SD. There will be five sites, with one being SURF on the week of April 25th.

Wharf: Amy Allen reported their Audit went well. She will get with Clint and see what is needed in their rescue kits.

Spearfish Fire Dept.: Travis reported they had 407 calls in 2021 which was a record for them. 20 calls were out of county wildland fire response.

Their membership drive was successful and they will begin a waiting list. Currently they are offering a FF1 course.

Next meeting: April, in Whitewood with the location and date to be announced.

Adjourn (Larson-Allen)

Respectfully submitted by P. René Larson, LEPC Secretary/Treasurer