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2009 Report to the Legislature On State Agency Compliance with Laws 2008, Chapter 167

Laws 2008, Chapter 167 requires that "Each state agency that is assigned a role as a disaster or emergency response organization in the state emergency operations plan must have at least one employee who has completed the entire emergency management training curriculum..." that is maintained by the Minnesota Department of Public Safety Homeland Security and Emergency Management (HSEM) division. Furthermore, "If an agency is not in compliance...the agency must immediately file a plan with the division identifying how and when the agency will be in compliance." The Department of Public Safety is responsible for tracking these records and reporting the results to the Legislature.

The status of state agency compliance with the emergency management training requirement is as follows: all representatives of the affected 22 state agencies, offices and boards informed HSEM that they understand the requirements associated with Chapter 167, and are complying with them. This information was obtained by the HSEM state training officer who contacted each agency and verified its compliance status in November. A summary of state agency compliance with the training requirement is shown on the attached spreadsheet.

This document reveals that 13 of the affected 22 agencies, offices and boards are currently in compliance with the training requirement (i.e., have at least one employee who has completed the entire curriculum). This number is an increase of three agencies from the 2008 report, which listed 10 agencies as being compliant. It should be noted that one of the compliant agencies (the Board of Animal Health) contracts with a Department of Agriculture employee to fulfill these duties. This individual is a certified Emergency Manager. Nine of the 22 agencies are in the process of becoming compliant; therefore, all agencies are either compliant or in the process of becoming compliant. Certification as an Emergency Manager requires the completion of 256 training hours, which typically takes approximately 2-4 years to achieve. Other information pertaining to agency compliance with Chapter 167 requirements is as follows:

- a.) Several agencies have determined that they want to be in conformance with the Federal Emergency Management Agency's recommendation that their personnel be trained "three deep". Hence, there are multiple staff names listed for those agencies;
- b.) Seventeen of the 22 agencies subject to the requirement have determined that the staff member who serves as their (State) Emergency Preparedness and Response Contact/Coordinator will complete the curriculum; and
- c.) The nine agencies that are in the process of becoming compliant with the training requirement have filed a plan with HSEM as to how they intend to become compliant.

HSEM provided all of the affected agencies with a formal plan template that they have used and continue to use to report their compliance with Chapter 167. These completed templates serve as the basis for the compliance report that the Commissioner of Public Safety submits to the Legislature by January 15 of each year.

Attachment

Report on State Agency Compliance with Minnesota Statutes 2008, Sec. 12.09, Subd. 10

Prepared by the Minnesota Department of Public Safety Division of Homeland Security and Emergency Management

Agency	*Fuli Compliance	Anticipated		ated Employee	Certified	Courses Complete	Target Certification
Department of Administration	No	12/31/2010	Susan	Thibedeau-Coilan	No	21	12/31/2010
Department of Agriculture	Yes	N/A	Anthony	Becker	Yes		N/A
bepartment of Agriculture		1,,,,	Andrew	Carter	No	19	6/30/2012
			Michael	Starkey	No	4	9/30/2011
Board of Animal Health	Yes	N/A	Anthony	Becker (MDA)	Yes		N/A
Office of the Attorney General	No	7/31/2012	Jeffrey	Bilcik	No	6	7/31/2012
Department of Commerce	No	6/30/2011	Jeffrey	Haase	No	3	6/30/2011
			Lise	Trudeau	No	Ō	6/30/2011
Department of Education	No	8/31/2012	Greg	Sogaard	No	13	8/31/2012
Emergency Medical Services Regulatory	Yes	N/A	Robert	Norien	Yes		N/A
Board	į			•			
Department of Employment & Economic	No	12/31/2010	Joe	Arel	No	4	12/31/2010
Development			Tina	Folch	No	11	12/31/2010
Office of Enterprise Technology	No	12/31/2010	Siri	Johnson	No	12	12/31/2010
Department of Health	Yes	N/A	Esther	Ashley	Yes		N/A
			Judy	Bifulk	Yes		N/A
	1		Jane	Braun	Yes		N/A
Minnesota Housing Finance Agency	No	10/1/2012	Charles	Callender	No	9	10/1/2012
Department of Human Services	Yes	N/A	Virginia	Casey	Yes		N/A
			Neil	Doughty	Yes		N/A
	, ,		Glenn	Olson	Yes		N/A
			Joseph	Piwoschuk	Yes		N/A
Department of Labor & Industry	No	12/31/2011	Alden	Hoffman	No	5	12/31/2011
Minnesota Management & Budget	Yes	N/A	Cathlene	Hockert	Yes		N/A
Metropolitan Council	Yes	N/A	James	Franklin	Yes		
			Vince	Pellegrin	Yes		
			Christy	Bailly	No	1	10/1/2012
			Steve	McLaird	No	4	12/31/2011
Department of Military Affairs	Yes	N/A	Jon	Dotterer	Yes		N/A
			David	Lein	Yes		N/A
			Terrance	Sieben	Yes		N/A
			David	Whaley	Yes		N/A
Department of Natural Resources	Yes	N/A	Paul	Fernholz	Yes		N/A
			Terrance	Lahti	No	23	7/31/2010
Minnesota Pollution Control Agency	Yes	N/A	Jason	Moran	Yes		N/A
			Jim	Stockinger	Yes		N/A
Department of Public Safety	Yes	N/A	Cathy	Clark	Yes		N/A
			Kris	Eide	Yes		N/A
	1		Kevin	Leuer	Yes	İ	N/A
	\		Terri	Smith	Yes	.	N/A
Department of Revenue	No	4/23/2010	Donna	Baker	No	30	6/16/2010
			Kathy	Yzermans	No	25	4/23/2010
Minnesota State Colleges and Universities	Yes	N/A	Tracy	Worsley	Yes		N/A
Department of Transportation	Yes	N/A	Gary	Fried	Yes		N/A
	1		Erik	Pakieser	Yes		N/A
		i	Craig	Strand	Yes		N/A
	<u> </u>		Susan	Walto	Yes		N/A

^{*}Full compliance requires an agency to have at least one employee who has completed the entire emergency management curriculum.

^{**}Agencies may employ additional certified emergency managers or those in the process of certification who have not been designated for purposes of this report.