
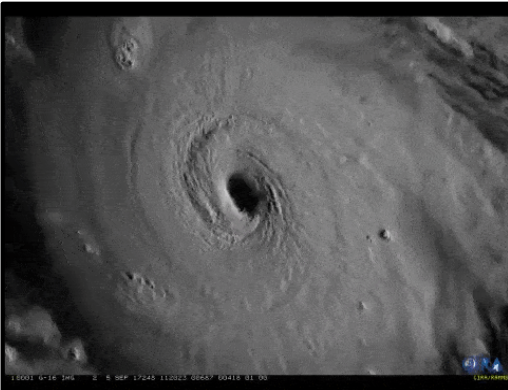



Critical Issues & Trends	
Fatalities	70.
Registrations	Total Registrations: 2,397,052, Daily Registrations: 16,558.
PDA's	35 PDA's completed.
DSA	DSA has deployed 651 staff. Conducted 6,469 daily home visits, 79,401 cumulative survivor interactions, and 641 daily registrations.
Shelters	1 total shelters with a total population of 153. (1) one shelter open in Lee County. No special needs shelters are open.
Hospitals	One (1) hospital closed (Fisherman's Community Hospital; Marathon, FL). No estimated re-opening date due to significant damage (FDEM 10/12/2017). A DMAT facility is operating in front of the Fisherman's Community Hospital.
Schools	All schools open. (EM Constellation).
Ports	<b>Open:</b> Port Pensacola, Panama City, Everglades, Jacksonville, Miami, Palm Beach, Canaveral, Fernandina, Manatee, Saint Petersburg, Tampa Bay; Fort Pierce, Key West.
Airports	One (1) Airport closed: River Ranch Resort Airport. Closed until 10/16/2017.

Activated Emergency Support Functions		4337-DR-FL Mission Assignments	
State	Federal	Active MAs	351 Federal Share
1, 3, 6, 7, 8, 10, 11, 13, 14, 15, 17, 18.	1, 3, 6, 8, 10, 11, 12, 13.	FOS	292 \$263,790,994
		DFA	59 \$414,878,900
		State Cost Share	\$41,156,250
		Total Obligated	\$678,244,994
		Total Allocated	\$744,514,894



FEMA's mission is to support our citizens and first responders to ensure that as a nation we work together to build, sustain, and improve our capability to prepare for, protect against, respond to, recover from, and mitigate all hazards.

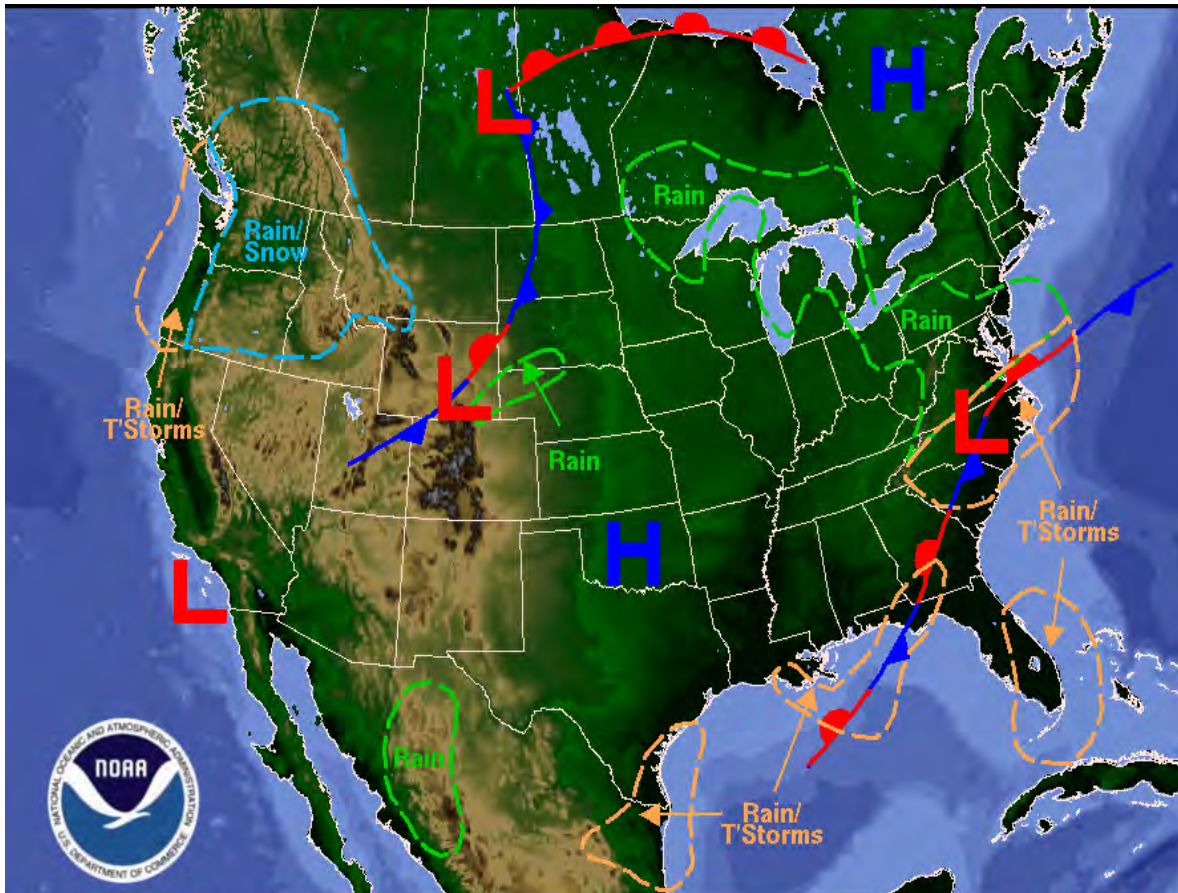




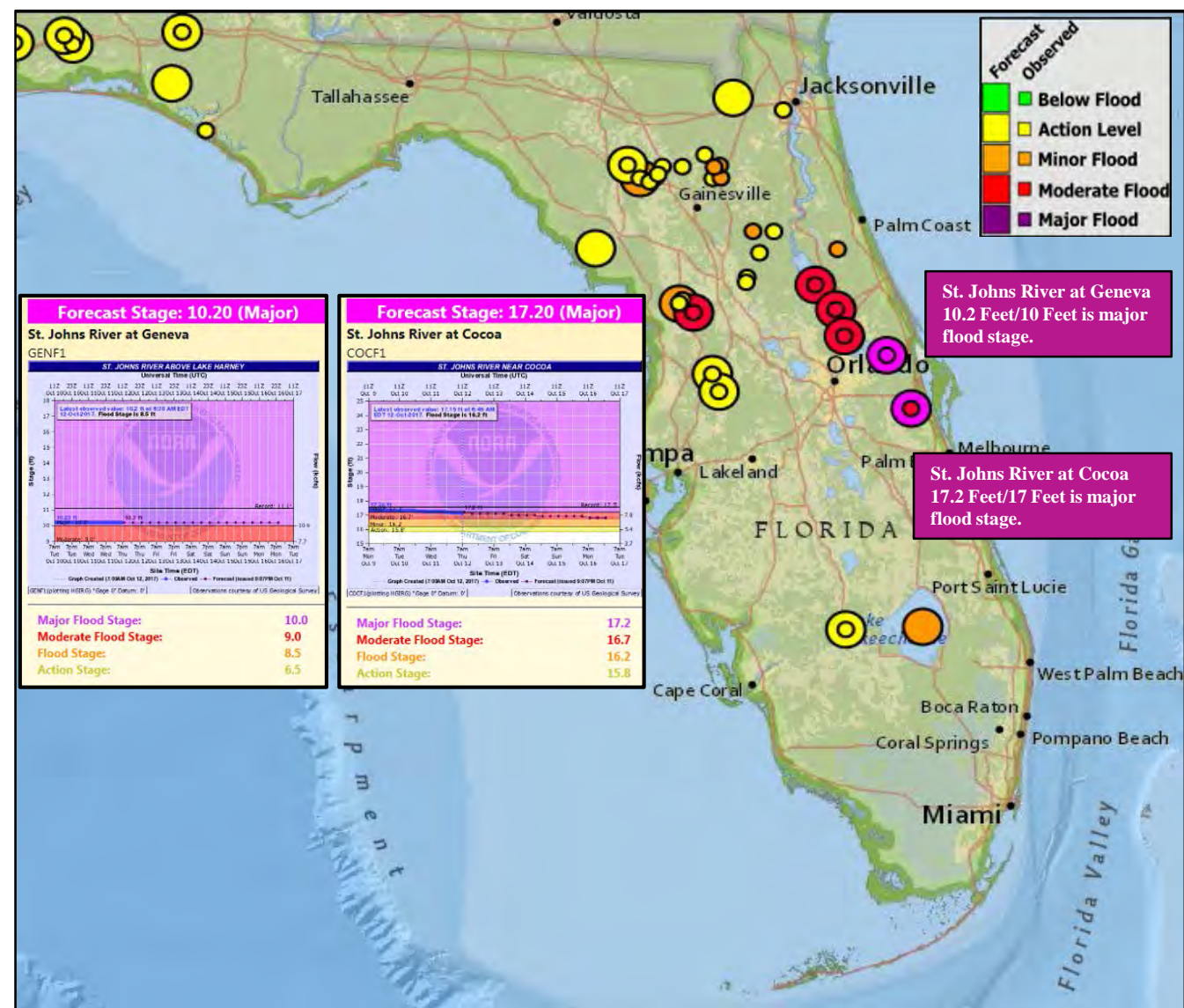
Distribution of Emergency Supplies			
American Red Cross		Salvation Army	
Clean-up Kits	39,472	Clean-up Kits	1,421
Comfort Kits	11,070	Hygiene Kits	9,669
Bulk Items	966,416	Bulk Items	225,184
Reunification			
Safe and Well Program			2,826
Disaster Welfare Inquiries			42



Increased cloud cover and precipitation will hold max temps to the mid 80s along the treasure coast. More sunshine will allow high temps to reach the lower 90s over Orlando north and west. The breezy NE winds will produce rough surf along with a moderate risk of rip currents. Rain chances will actually begin to increase in South Florida as a tropical wave is expected to move through today.



## WEATHER UPDATE AS OF 0800 EDT 10/12/2017







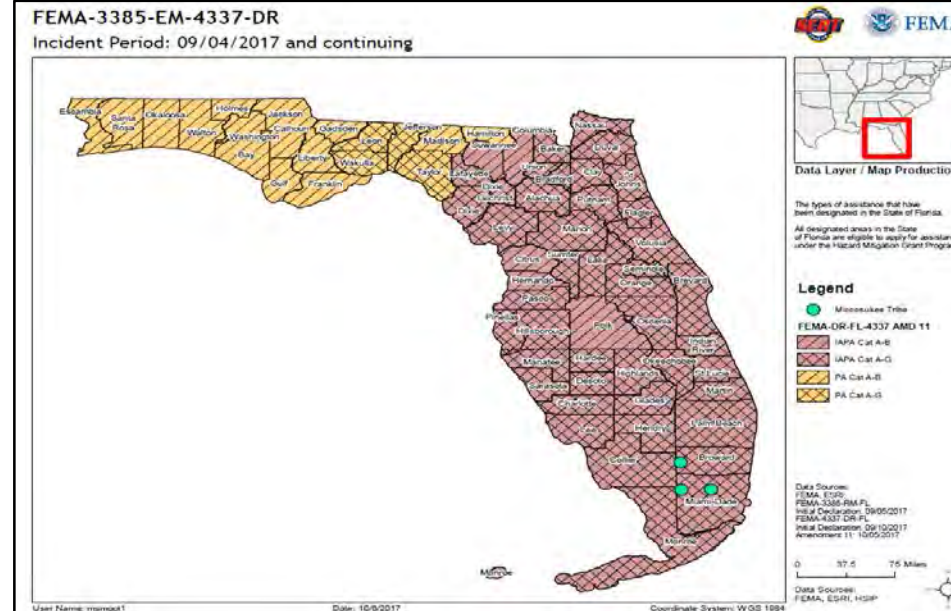
**Daily Incident Briefing Slides #35**  
**FEMA-3385-EM-4337-DR-FL 10/12/2017**  
**0930 EDT (Day 39)**



**FEMA**

**FEMA-4337-DR-FL**

Date Issued	Declaration	Counties
09/05/2017	FEMA-3385-EM-FL	Debris Removal and Emergency Protective Measures (Categories A and B) including direct federal assistance under the Public Assistance program for all 67 counties in the State of Florida.
09/10/2017	FEMA-4337-DR-FL	PA (Categories A, B) for all 67 counties, Hazard Mitigation, and IA for nine (9) counties: Charlotte, Collier, Hillsborough, Lee, Manatee, Miami-Dade, Monroe, Pinellas and Sarasota
09/11/2017	Amendment No. 1	IA for five (5) counties: Clay, Duval, Flagler, Putnam, and St. Johns
09/11/2017	Amendment No. 2	IA for two (2) counties: Broward and Palm Beach
09/13/2017	Amendment No. 3	IA for one (1) county: Polk
09/13/2017	Amendment No. 4	IA for four (4) counties: Brevard, Orange, Pasco, St. Lucie
09/13/2017	Amendment No. 5	IA for sixteen (16) counties: Citrus, Desoto, Glades, Hardee, Hendry, Hernando, Highlands, Indian River, Lake, Marion, Martin, Okeechobee, Osceola, Seminole, Sumter, Volusia
09/14/2017	Amendment No. 6	IA for nine (9) counties: Alachua, Baker, Bradford, Columbia, Gilchrist, Levy, Nassau, Suwannee, Union
09/16/2017	Amendment No. 7	IA for two (2) counties: Dixie, Lafayette
9/18/2017	Amendment No. 8	Appoints Willie G. Nunn as the Federal Coordinating Officer (FCO) and terminates the appointment of Justo Hernandez as the FCO for FEMA-4337-DR-FL.
9/21/2017	Amendment No. 9	Baker, Broward, Charlotte, Clay, Collier, Duval, Flagler, Glades, Hendry, Hillsborough, Lee, Manatee, Miami-Dade, Monroe, Nassau, Palm Beach, Pasco, Putnam, Pinellas, Sarasota, and St. Johns Counties for Public Assistance [Categories C-G](already designated for Individual Assistance and assistance for debris removal and emergency protective measures [Categories A and B], including direct federal assistance, under the Public Assistance program).
10/02/2017	Amendment No.10	The President approved a 90 percent Federal cost share for debris removal, including direct federal assistance, for a period of 30 days from the date of the declaration.
10/05/2017	Amendment No.11	Alachua, Bradford, Brevard, DeSoto, Dixie, Gilchrist, Hardee, Highlands, Indian River, Lafayette, Lake, Levy, Marion, Martin, Okeechobee, Orange, Osceola, Seminole, St. Lucie, Sumter, Union, and Volusia Counties for Public Assistance [Categories C-G] (already designated for Individual Assistance and assistance for debris removal and emergency protective measures [Categories A and B], including direct federal assistance, under the Public Assistance program). Jefferson, Leon, Taylor, and Wakulla Counties for Public Assistance [Categories C-G] (already designated for debris removal and emergency protective measures [Categories A and B], including direct federal assistance, under the Public Assistance program).



10/11/2017	Amendment No.12	<p>The notice of a major disaster declaration for the State of Florida is hereby amended to include the following areas among those areas determined to have been adversely affected by the event declared a major disaster by the President in his declaration of 10/10/2017.</p> <p>Citrus, Columbia, Hernando, Polk, and Suwannee Counties for Public Assistance [Categories C-G] (already designated for Individual Assistance and assistance for debris removal and emergency protective measures [Categories A and B], including direct federal assistance, under the Public Assistance program).</p> <p>Gadsden, Liberty, and Madison Counties for Public Assistance [Categories C-G] (already designated for debris removal and emergency protective measures [Categories A and B], including direct federal assistance, under the Public Assistance program).</p>
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**COUNTIES REQUESTING PA CATEGORIES C-G**

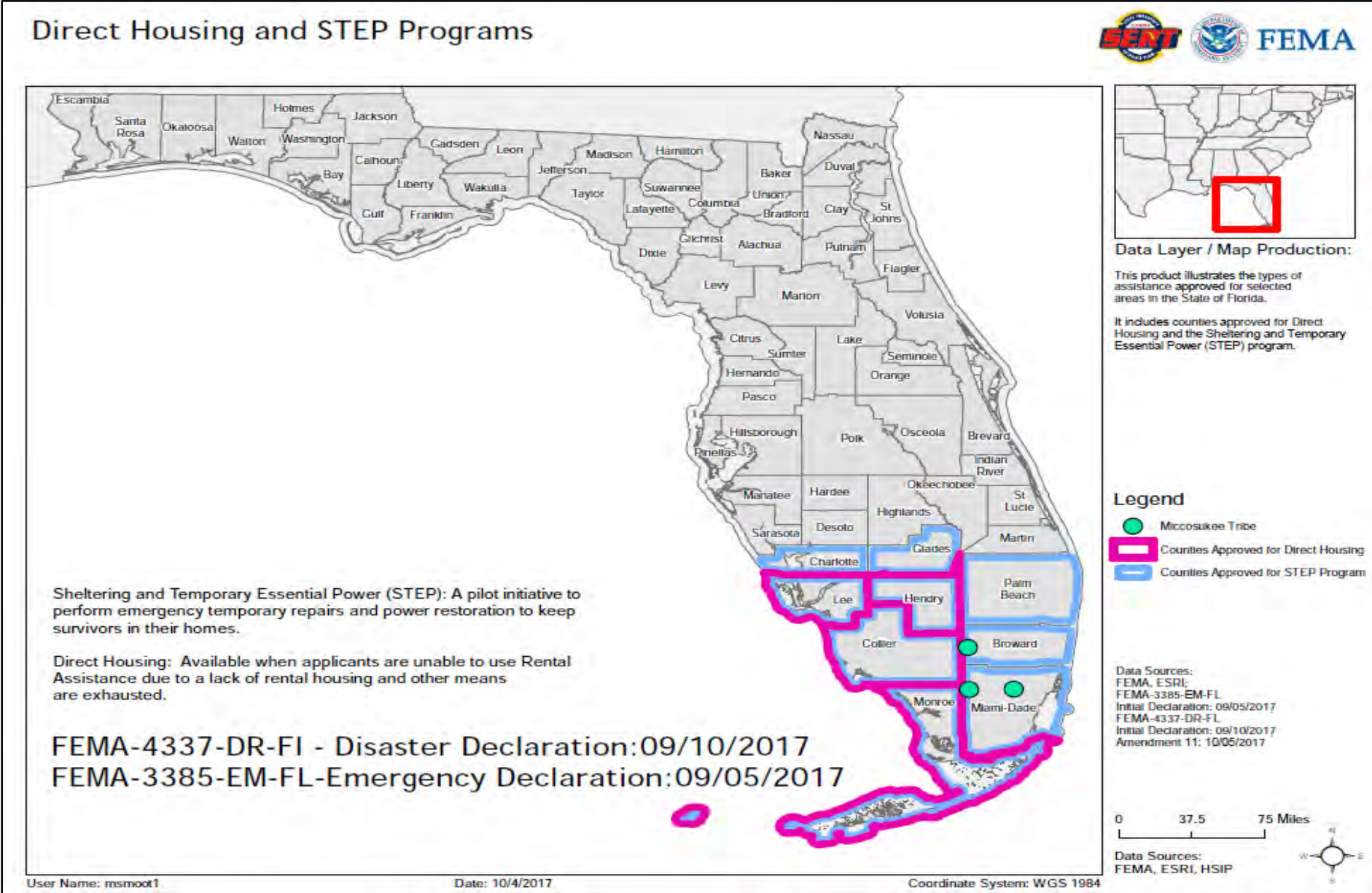
Bay, Calhoun, Escambia, Franklin, Gulf, Hamilton, Holmes, Jackson, Jefferson, Leon, Okaloosa, Santa Rosa, Taylor, Wakulla, Walton, and Washington.

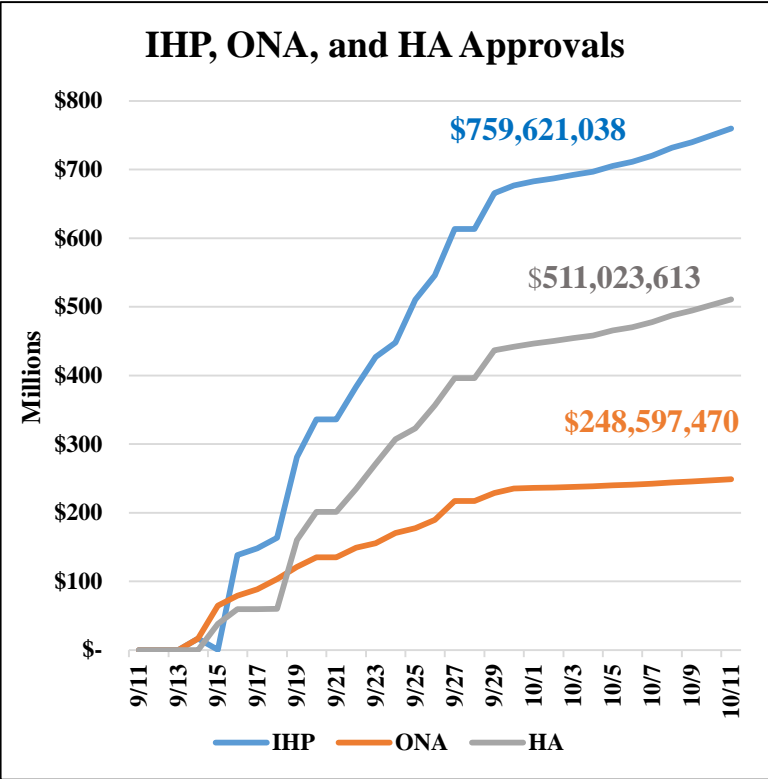
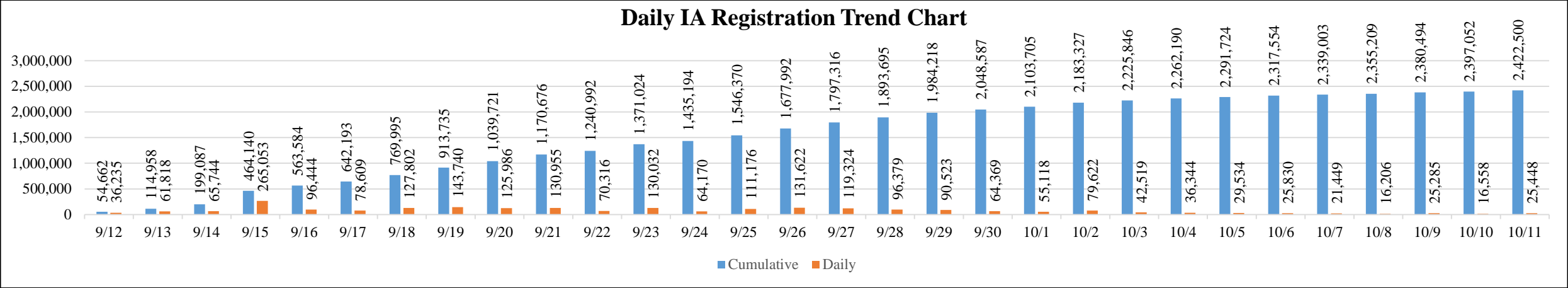
**COUNTIES REQUESTING IA**

Bay, Calhoun, Escambia, Franklin, Gadsden, Gulf, Hamilton, Holmes, Jackson, Jefferson, Leon, Liberty, Madison, Okaloosa, Santa Rosa, Taylor, Wakulla, Walton, and Washington.

Direct Housing Program	
Monroe County	09/21/2017
Collier County	10/03/2017
Lee County	10/03/2017
Hendry County	10/03/2017

STEP Program	
Broward County	09/30/2017
Charlotte County	09/30/2017
Collier County	09/30/2017
Glades County	09/30/2017
Hendry County	09/30/2017
Lee County	09/30/2017
Miami-Dade County	09/30/2017
Monroe County	09/30/2017
Palm Beach County	09/30/2017





Individual Assistance	
Total Registrations	2,422,500
Total IHP \$\$ Approved	\$759,621,038
Total ONA \$\$ Approved	\$248,597,470
Total HA \$\$ Approved	\$511,023,613
Blue Roofs Cumulative	5,131

Housing Inspections	
Inspections	590,995
Total Inspections Returned	229,195
Outstanding	Unavailable
% Completed	Unavailable

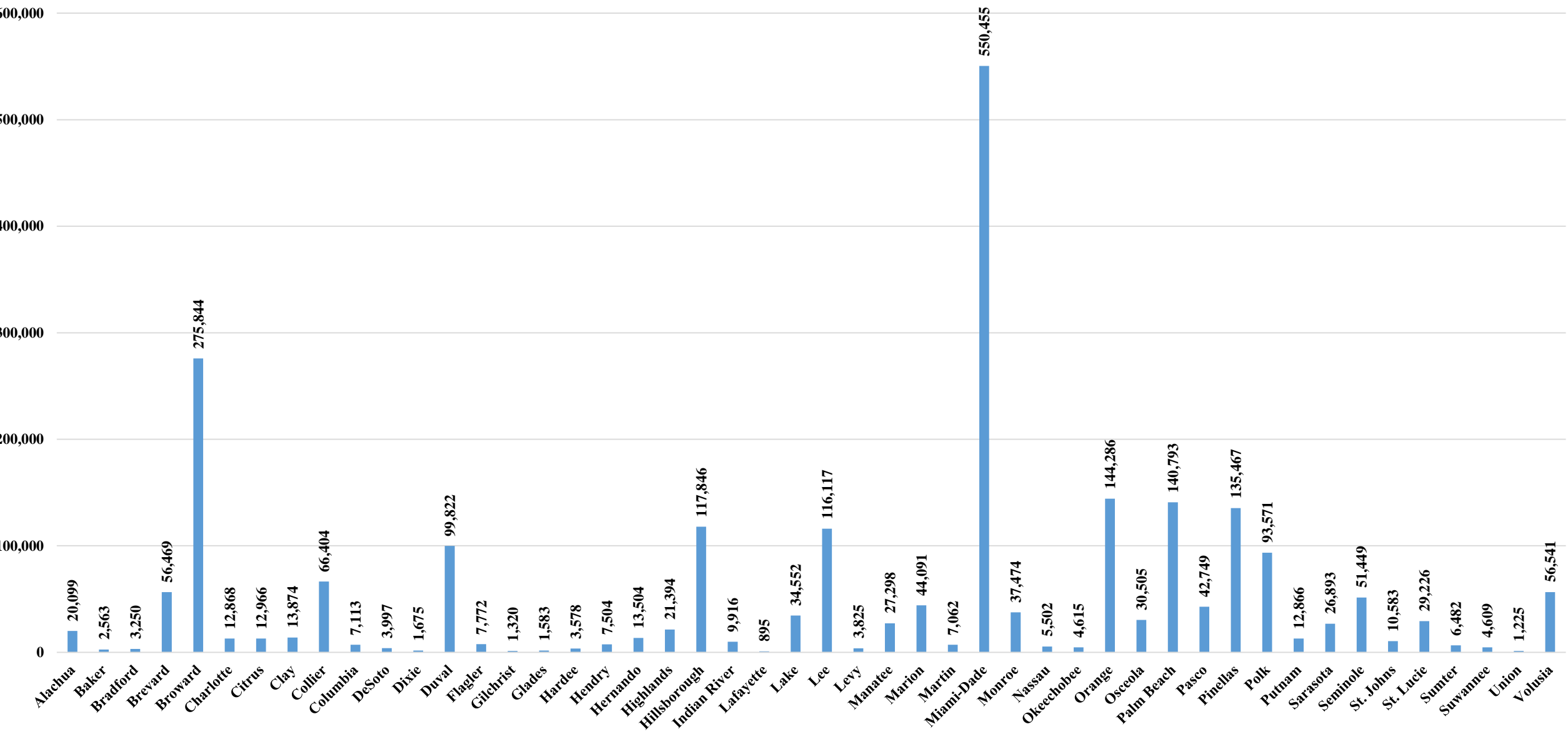
Transitional Shelter Assistance	
Households Currently Checked In	9,885
Cumulative Eligible for TSA	803,701
Cumulative Hotels Utilized	1,449
Cumulative Room Nights	239,059
Current Household Member Total	24,269

SBA Loan Activity as of 10/11/2017				
LOAN APPLICATIONS	HOME	BUSINESS	EIDL	TOTAL
FEMA Registrations Referred	746,843	186,454	3,330	936,627
Applications Received	38,498	2,451	1,447	42,396
Applications in Process	16,509	1,538	839	18,886
% Processed	57%	37%	42%	55%
Loans Approved	1,379	55	62	1,496
Dollars Approved	\$46,994,300	\$4,437,000	\$2,709,800	\$54,141,100

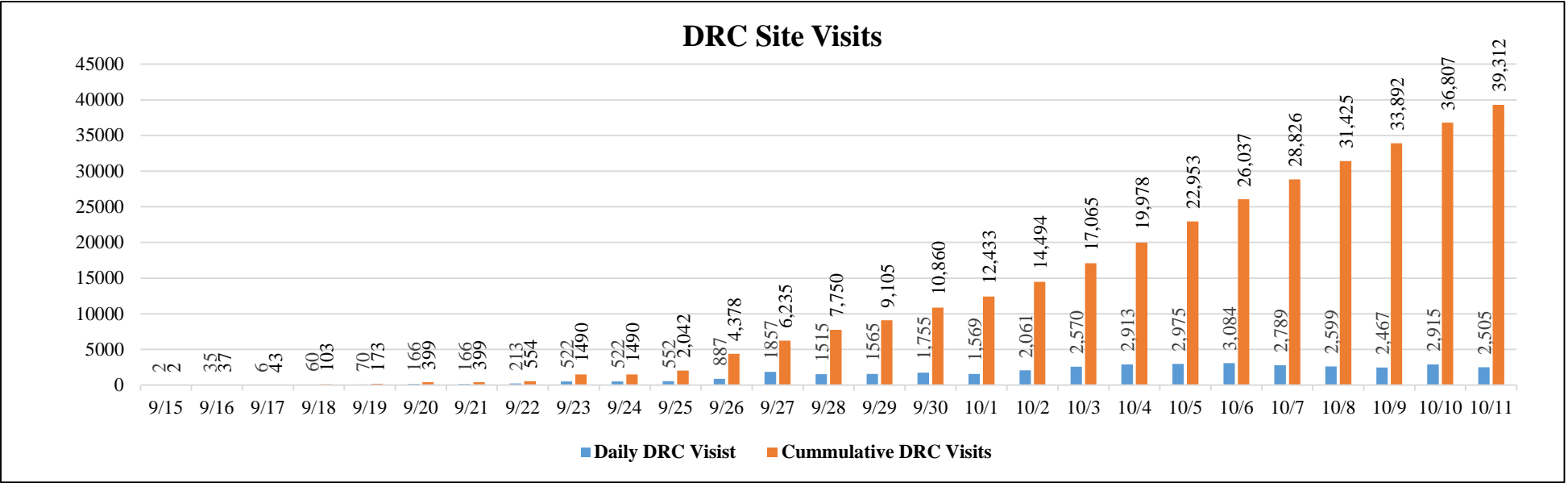
IHP Expenditures ~ HONA FIT Report				
TYPE	# of Daily Payments	Daily Payments Amount	Total # of Payments	Total Payments Amount
Housing	671	\$1,440,441	381,681	\$489,577,289
Other Needs	1,189	\$1,238,065	473,766	\$245,832,863
Total	1,860	\$2,678,507	855,447	\$732,614,646



IA CUMULATIVE REGISTRATIONS BY COUNTY



DRCs/MDRCs Open	
Open: DRCs/MDRCs/ BRCs/MBRCs	36
Inspections	Not available (IA Data Warehouse delay)
Opening Today	2
Closing Today	4
Transitions Today	0



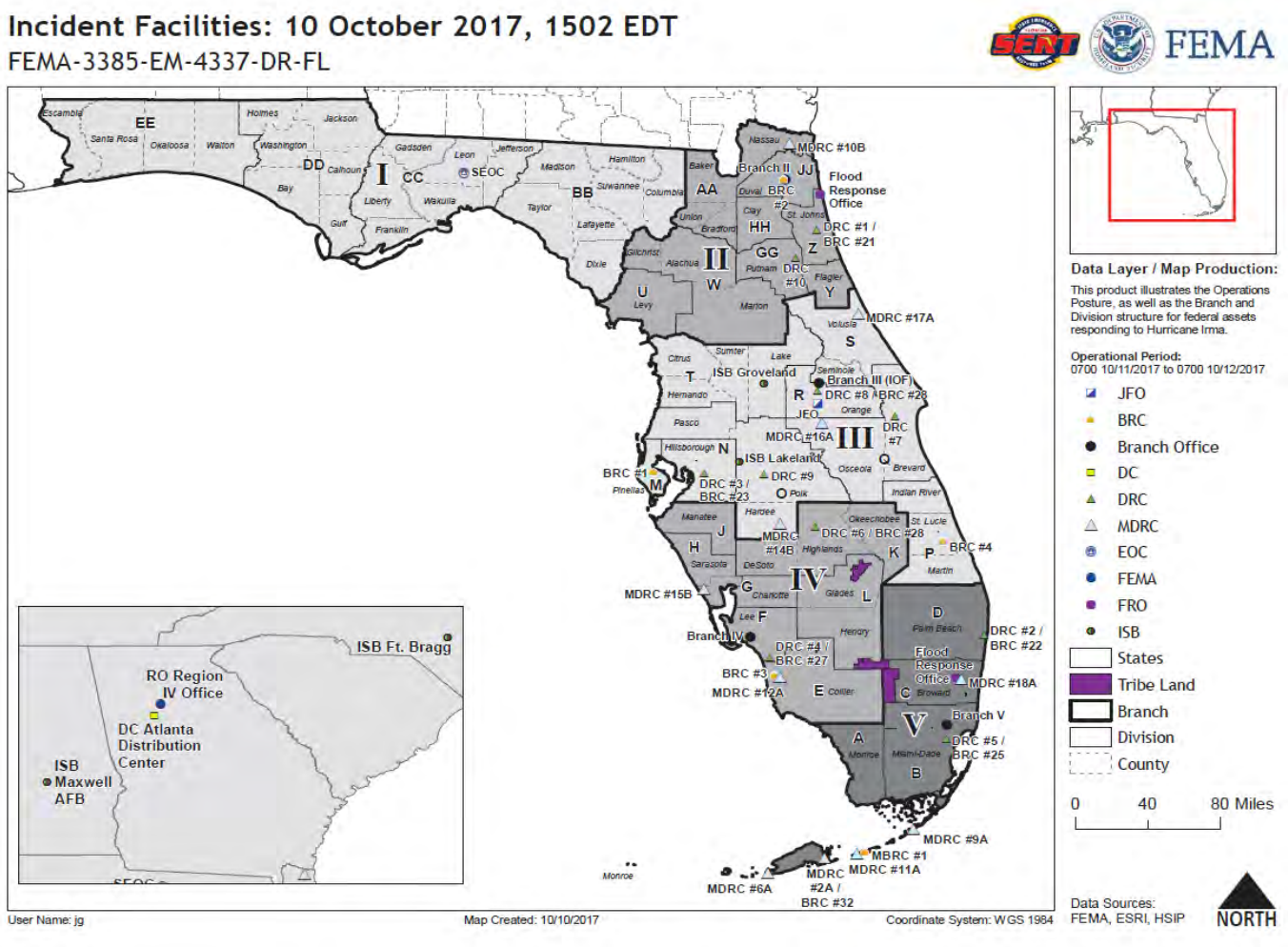
DRCs Currently Open
St. Augustine (St. Johns County)
Boynton Beach (Palm Beach County)
Riverview (Hillsborough County)
Bonita Springs (Lee County)
Miami (Miami-Dade County)
Sebring (Highlands County)
Cocoa (Brevard County)
Orlando (Orange County)
Bartow (Polk County)
East Palatka (Putnam County)

MDRCs Currently Open
Big Pine Key (Monroe County)
Key West (Monroe County)
Islamorada (Monroe County/Keys County)
Marathon (Monroe County/Keys County)
Kissimmee (Osceola)
Yulee (Nassau County)
Sunrise (Broward County)
Zolfo Springs (Hardee County)
Englewood (Charlotte County)

BRCs Currently Open
Clearwater (Pinellas County)
Port St. Lucie (St. Lucie County)
St. Augustine (St. Johns County)
Riverview (Hillsborough County)
Naples (Collier County)
Jacksonville (Duval County)
Big Pine Key (Monroe County)
Bartow (Polk County)
East Palatka (Putnam County)

BRCs Currently Open
Cocoa (Brevard County)
Orlando (Orange County)
Bonita Springs (Lee County)
Sebring (Highlands County)
Miami (Miami-Dade County)
Delray Beach (Palm Beach County)
MBRCs Currently Open
Marathon (Monroe County)
Big Pine Key (Monroe County)

Disaster Survivor Assistance	
DSATs in the Field	651
Counties with Active DSATs	48
Counties on Limited Presence	0



Activity	Daily	Cumulative
Homes Visited	6,469	93,345
Survivor Interactions	4,470	79,401
Survivor Registrations	641	20,582
Case Updates	316	7,417
Case Inquiries	724	10,582
Whole Community Referrals (211, USDA, Catholic Charities, Red Cross, Aging Services, Crisis Counseling, Veteran Services, etc.)	949	21,089
Community Locations Visited (FBO, CBO & Charities, EM, Police, Fire, Post Office, etc.)	124	2,797
Private Sector Visited (Businesses)	184	2,019
Public Space (Outdoor places, Farmers Markets, Carnivals, Fairgrounds, Concert Halls, Parks)	21	1,179
Other (Speaker's Bureau, Town Hall Meeting, Shelters, etc.)	1	267

Identified Trends, & Partnerships

TRENDS:

- Survivors reported long wait times and dropped calls on 1-800-621-FEMA (All Counties).
- Survivors expressed frustration with FEMA inspection wait times (All Counties).
- Survivors reported receiving unfavorable determination letters (All Counties).
  - Provided appeals process information and FEMA fax number to submit supporting documentation.
- Survivors awaiting FEMA inspectors (All Counties).
  - Explained inspection wait time is approximately a month.
- Owners of damaged apartment complexes advising tenants to register for disaster assistance.
  - Encouraged survivors to register for personal property (Duval County).

RUMORS:

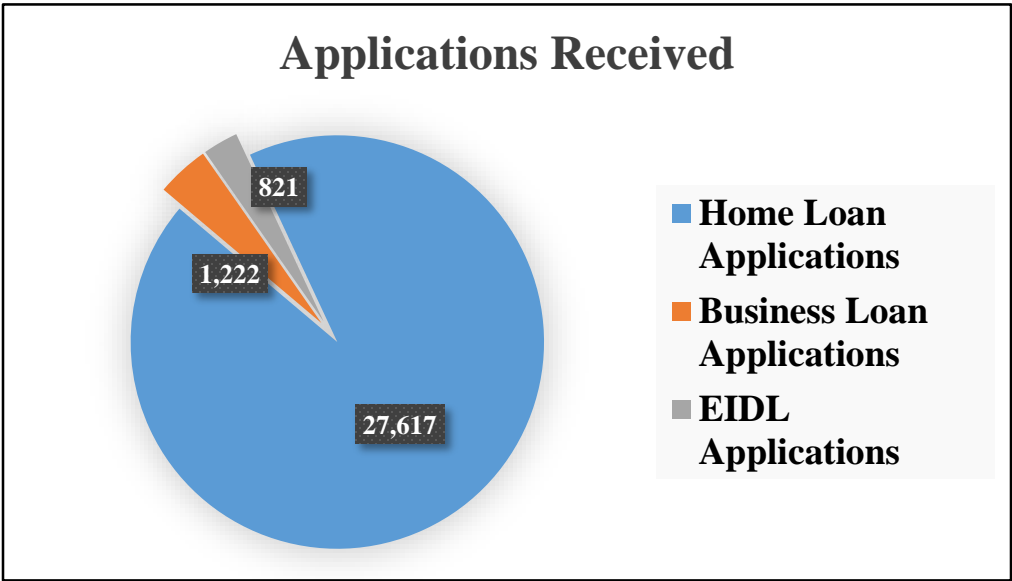
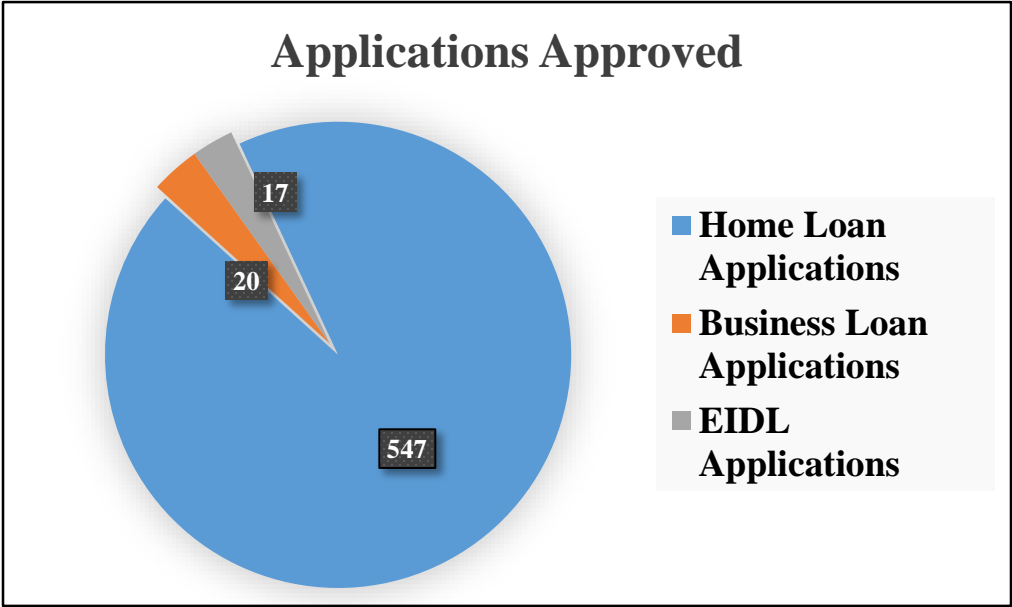
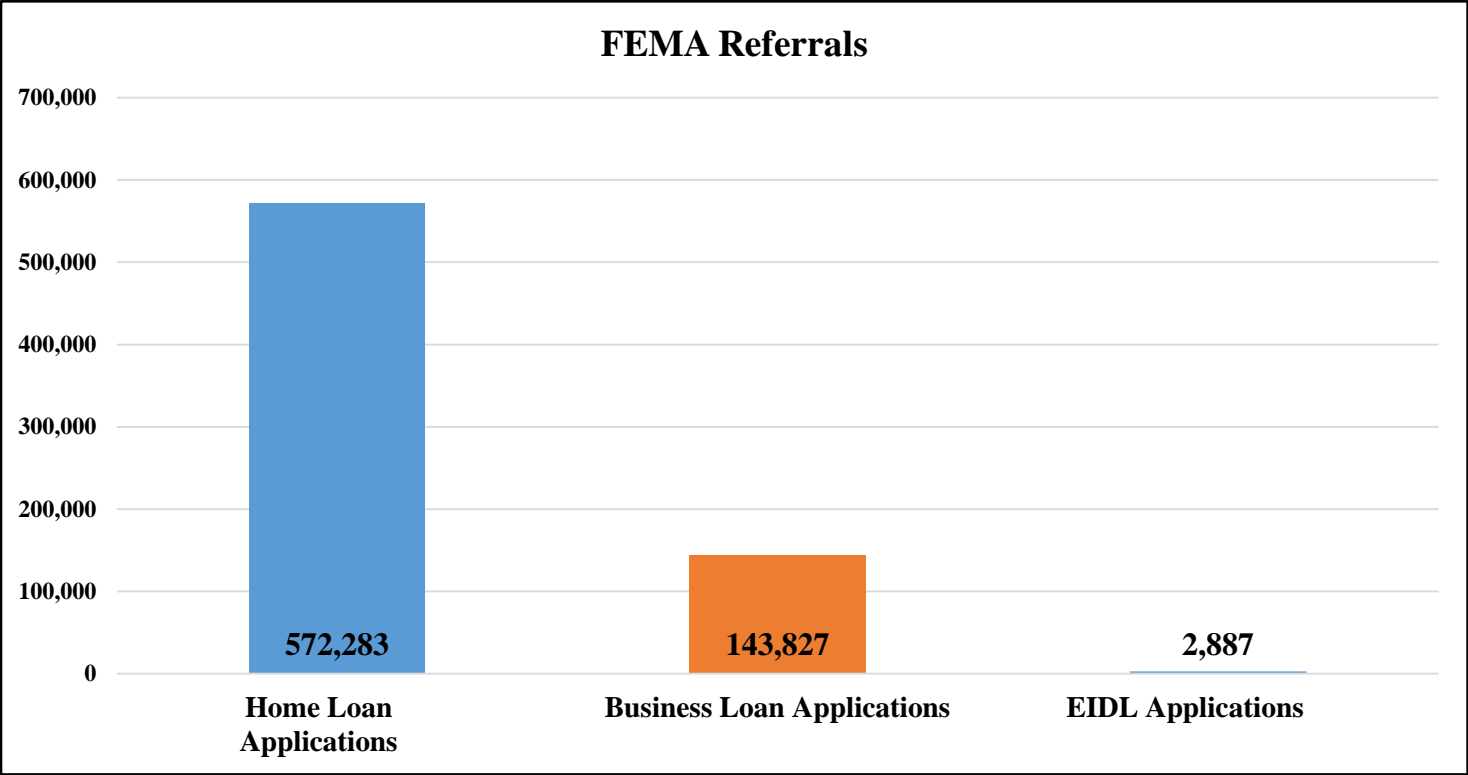
- Survivors with property damages of 50% or more get a FEMA trailer (Collier County).
- Unlicensed contractors working for survivors (Broward County).

SIGNS OF RECOVERY:

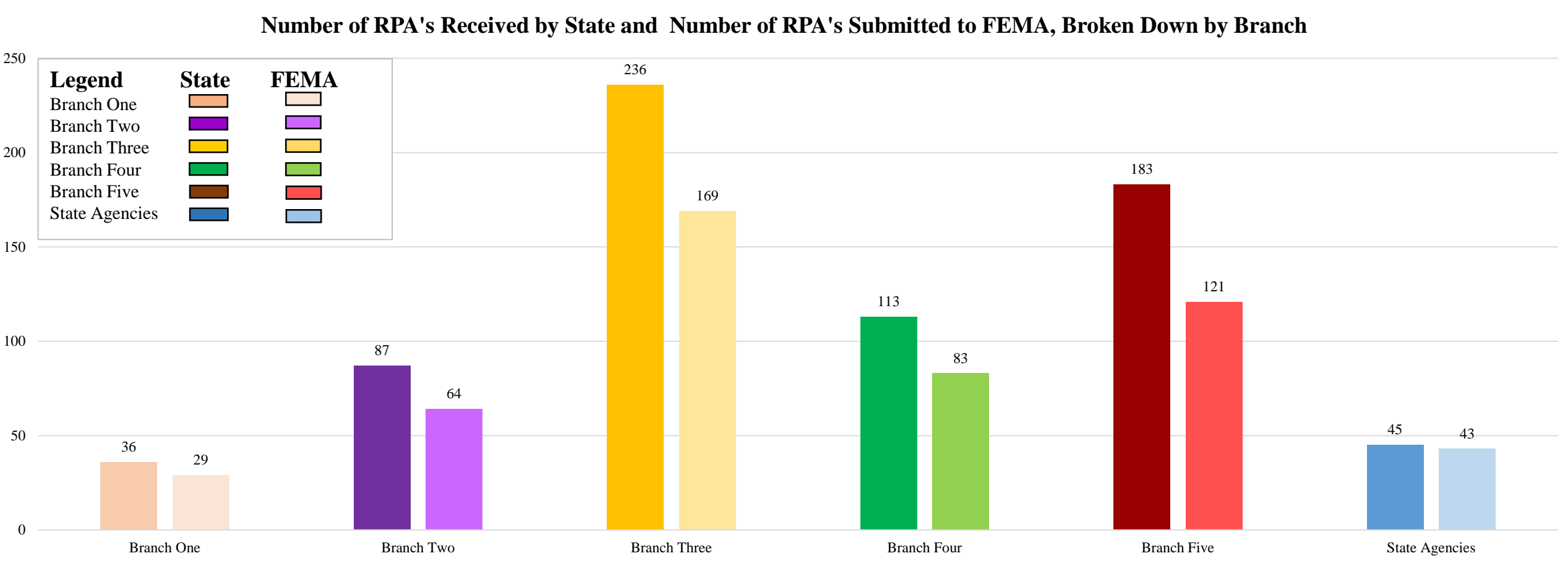
- Home repairs underway (All Counties).
- Homes decorated for Halloween (Broward County).



SBA	Home Loan Applications	Business Loan Applications	EIDL Applications	Total
Applications Received	27,617	1,222	821	29,660
Applications Approved	547	20	17	584
Dollars Approved	\$19,764,700	\$1,899,200	\$538,300	\$22,202,200

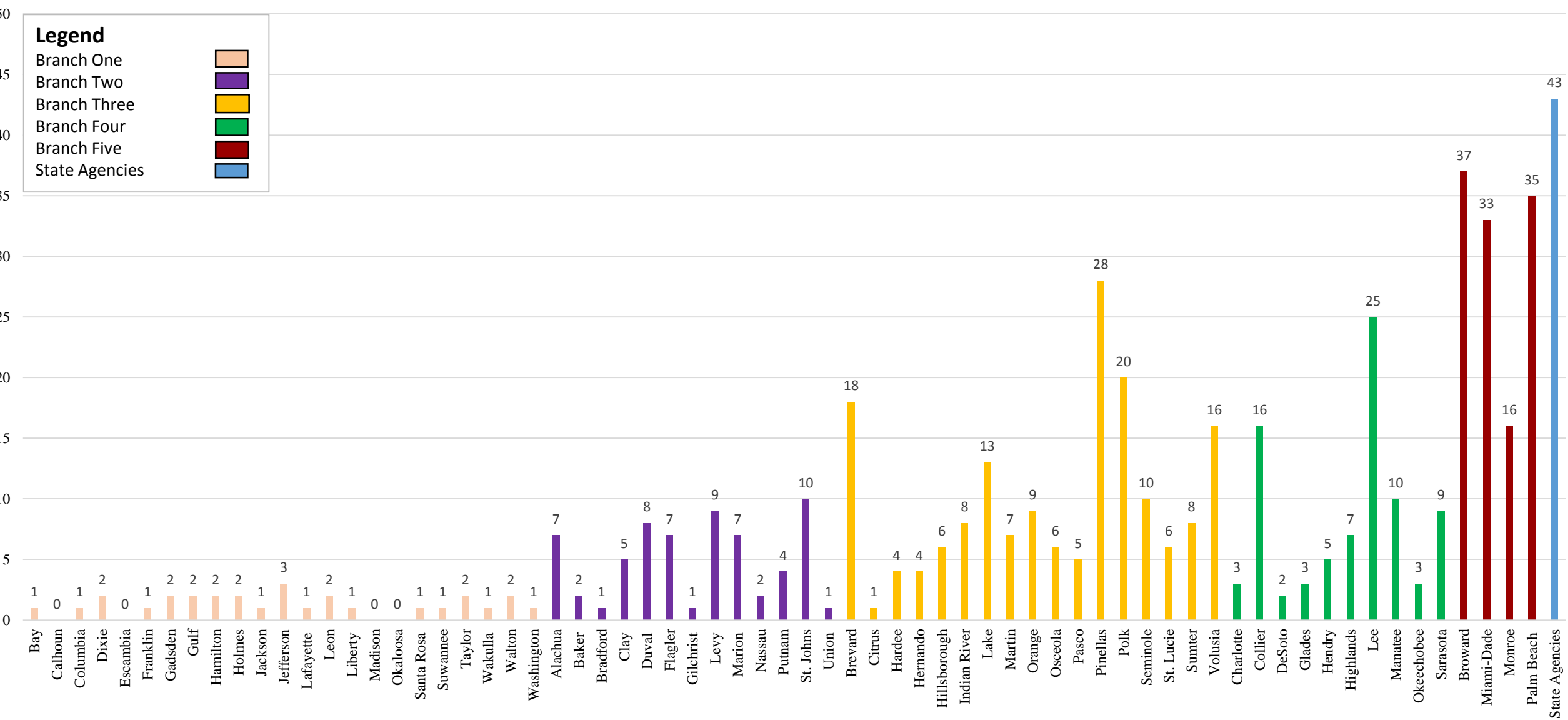


Requests For Public Assistance		Applicant Briefings, Exploratory Calls, & Recovery Scoping Meetings		Training
RPA's received by State	700	To Be CompletedCompleted		Procurement Disaster Assistance Team: 11 PDAT trainings scheduled for 31 counties until 10/18/2017.
RPA's submitted to FEMA	509			
Eligible RPA's	129	Exploratory Calls	94	
RPA submissions extended to 11/10/2017.		Recovery Scoping Meetings	20	

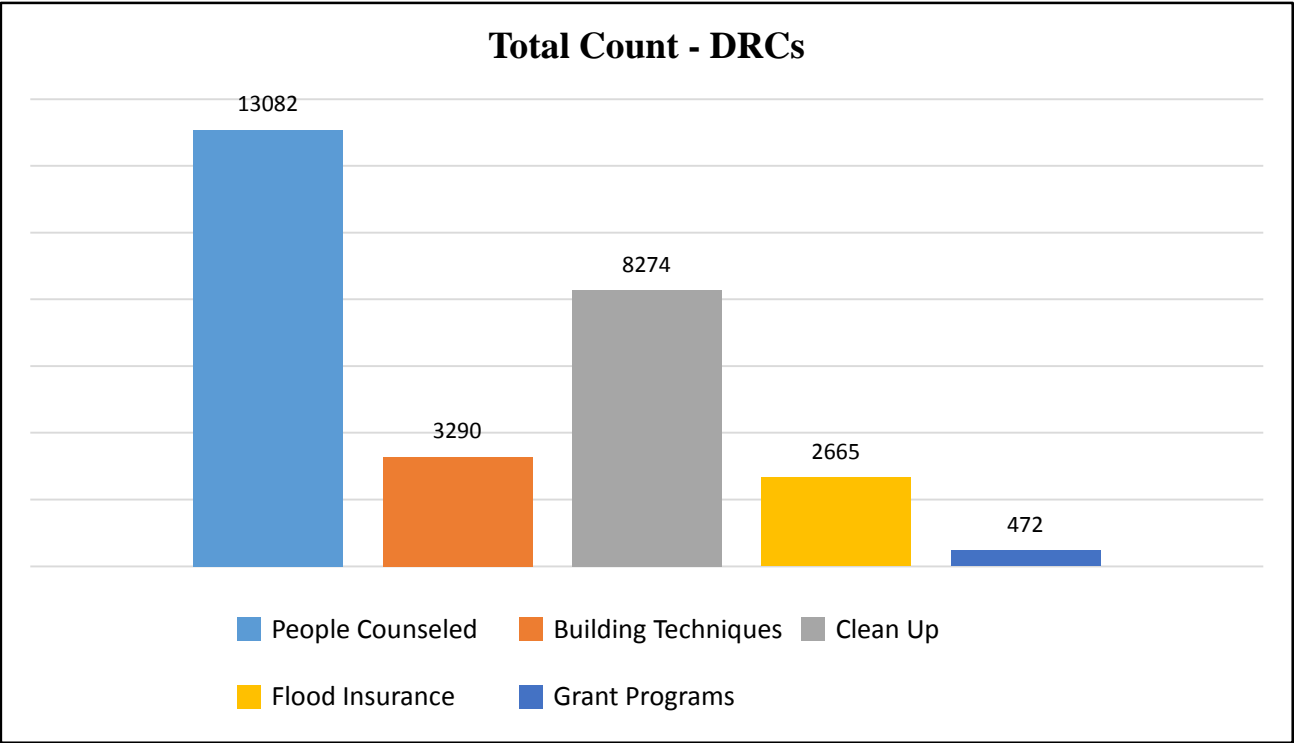
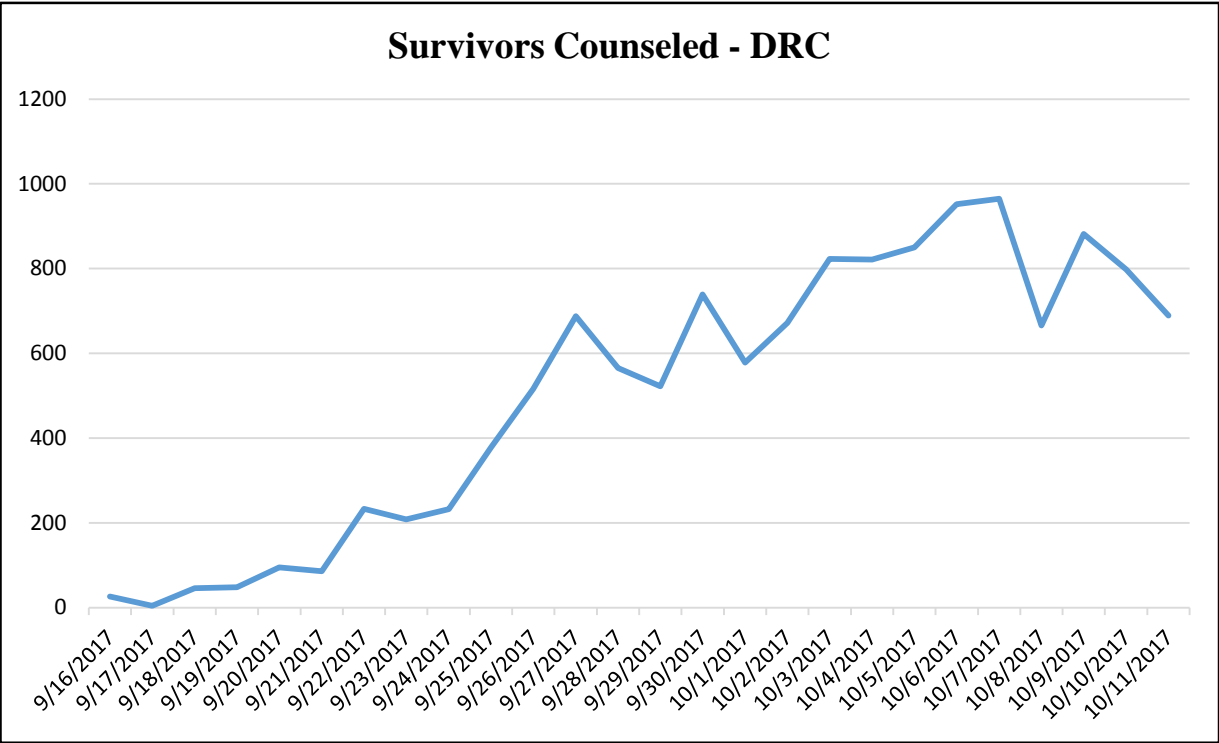




Number of Requests for Public Assistance Submitted to FEMA, Broken Down by County

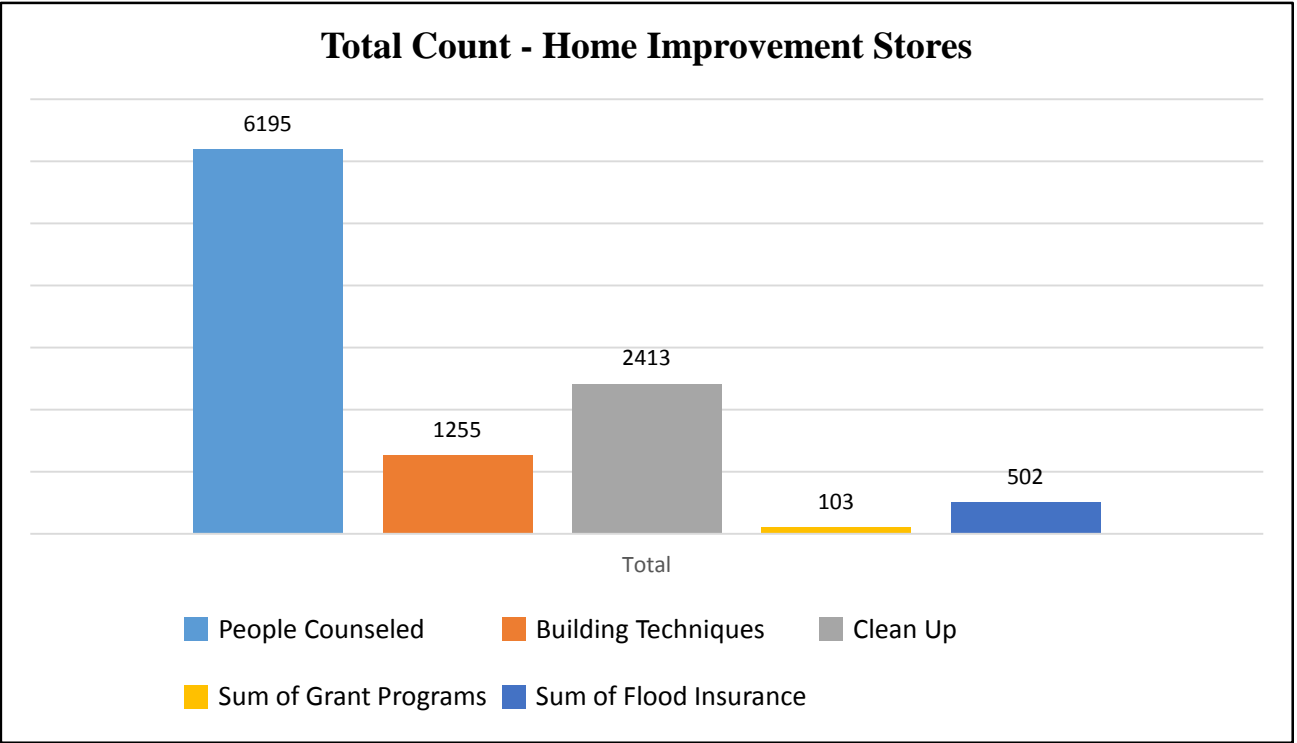
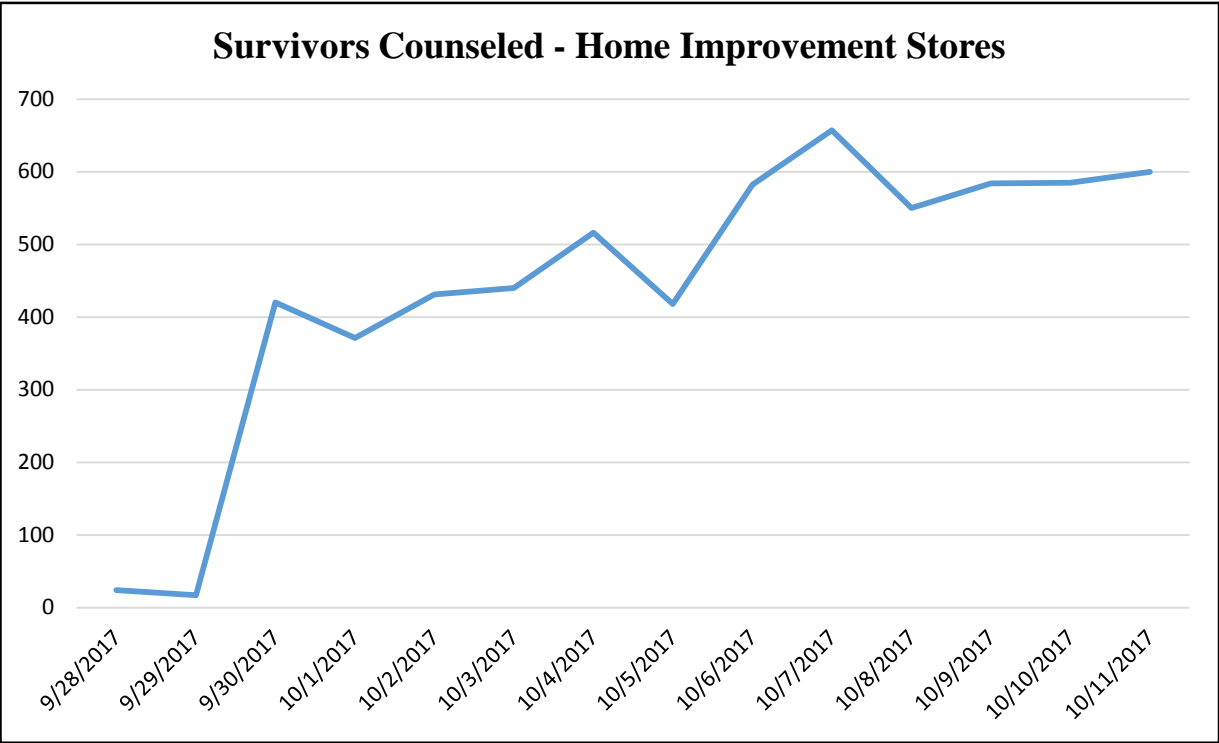


Hazard Mitigation Community Education Outreach



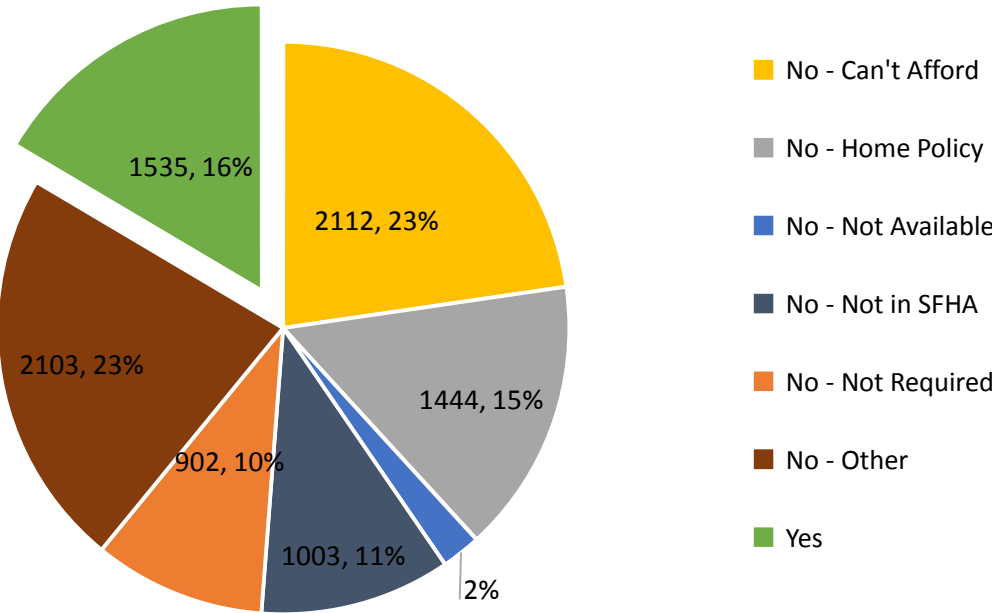


Hazard Mitigation Community Education Outreach

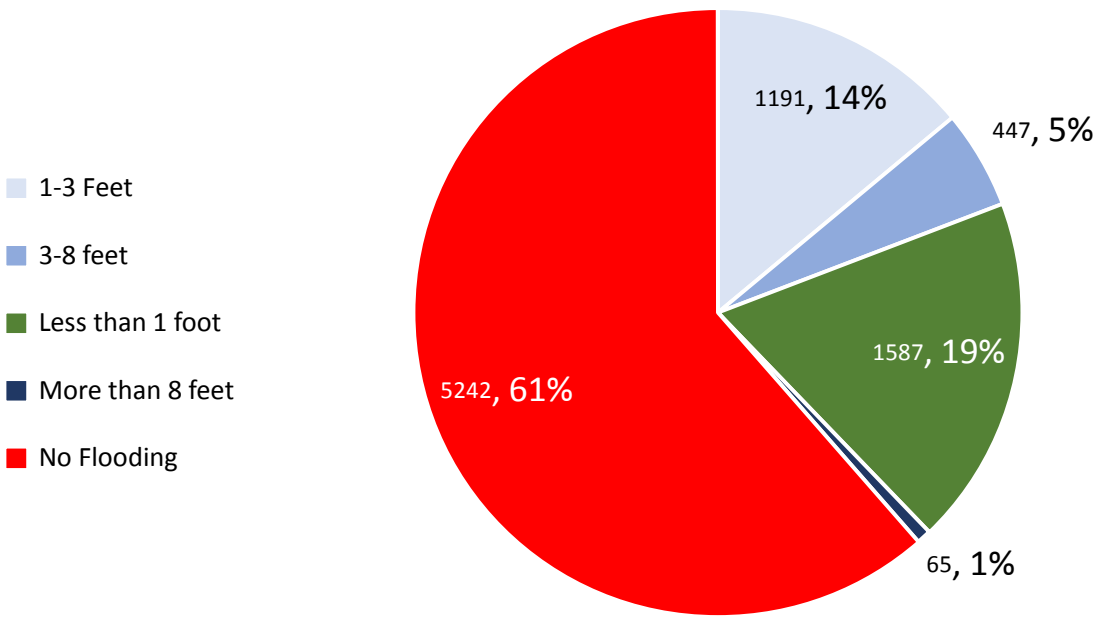


Hazard Mitigation Community Education Outreach

NFIP Policies - DRCs & Outreach



Amount of Flooding - DRCs & Outreach

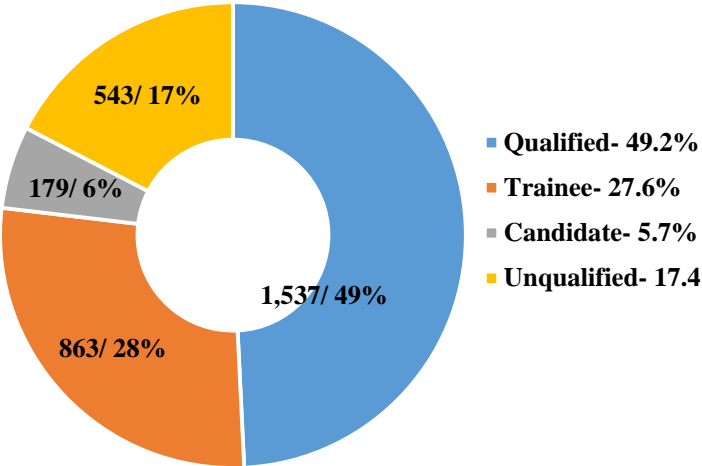




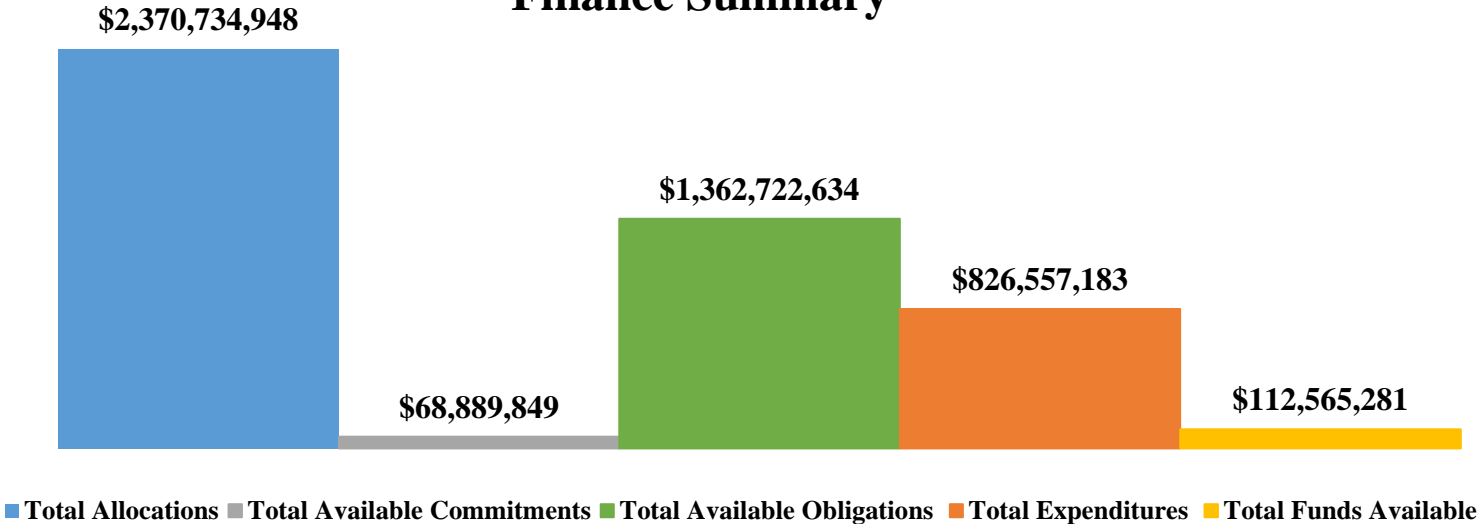


Deployment Proficiency

(# of people/ % of people)



Finance Summary

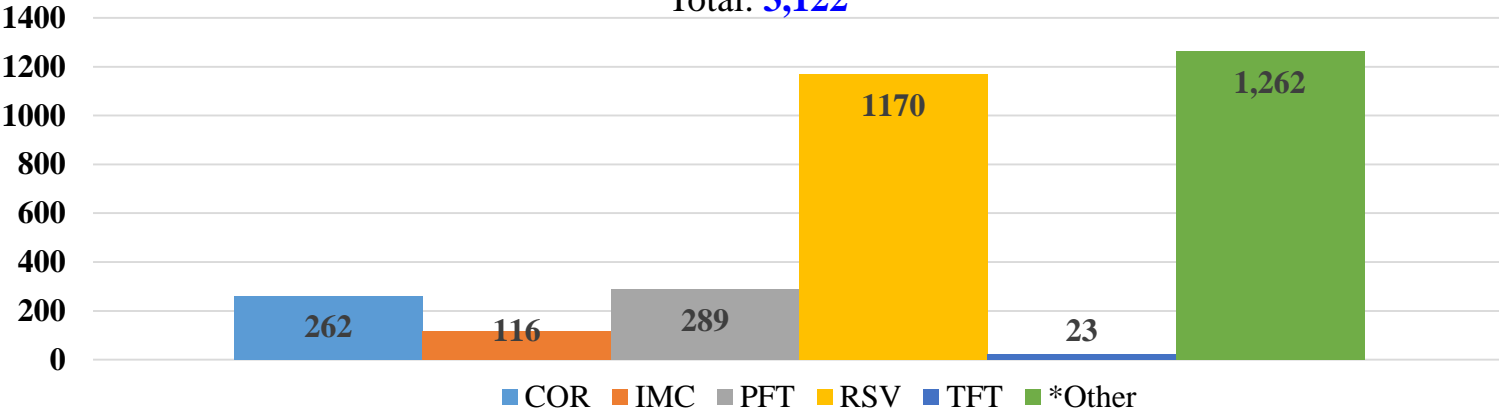


4337-DR-FL Staffing Summary

Deployed	2,994
Deployed Checked-Out	26
Deployed on Rotation	43
Deployed Pending Check-In	54
Deployed Pending Check-Out	3
Deployed on Medical Leave	2

Staffing By Employee Type

Total: 3,122



\*Other is comprised of other DHS components, other government agencies, and contractors.



**Tasks Accomplished:**

- None Reported.

**Unmet Needs:**

- None Reported.

**Pressing Issues/Questions/Concerns:**

- None Reported.

**Community Feedback:**

- None Reported.



**Daily Incident Briefing Slides #35**  
**FEMA-3385-EM-4337-DR-FL 10/12/2017**  
**Branch II/Issues and Challenges**  
**0930 EDT (Day 39)**



**FEMA**

### **Tasks Accomplished:**

- MDRC #10B (Nassau, AA) had a hard opening; scheduled through 10/15/2017.
- DIVS met with FDRC to discuss long term recovery in Clay (HH), Putnam (GG), and St. Johns (Z) counties.
- St. Johns County (Z) DRC #1 closed.
- Food for Florida (Disaster SNAP) began a 5-day event in St. Johns County (Z) (expecting 5K survivors total).

### **Unmet Needs:**

- No unmet needs.

### **Pressing Issues/Questions/Concerns:**

- Branch II Office build out continues, anticipate a hard opening NLT 10/16/2017.
- Flagler EM identified potential MDRC site (Flagler County Library); site visit scheduled for 10/12/2017.

### **Community Feedback:**

- NSTR.



Daily Incident Briefing Slides #35  
FEMA-3385-EM-4337-DR-FL 10/12/2017  
Branch III/Issues and Challenges  
0930 EDT (Day 39)



FEMA

### Tasks Accomplished:

- **Div. O:** Pasco County EM was informed by the state that the county would be getting a mobile DRC. Awaiting confirmation of open dates.
- **Div. T:** Hernando County EM, Div. Sup, and DSAT TL have a meeting scheduled for 10/12/2017 to review DSAT coverage, and coordinate next week's schedule. All are confident that Hernando will be 90% completed by 10/13/2017.

### Unmet Needs:

- **Div. P:** Indian River County continuing the DSA outreach mission. Trying to resolve the end of the DSA mission between the State and FEMA.
- **Div. Q:** Osceola MDRC very busy. There is still an issue with traffic control.

### Pressing Issues/Questions/Concerns:

- **Branch Director:** We need (2) two Division Supervisors to meet PFT Demobilization requirements.
- **Div. N:** County EM concerned about potential influx of Puerto Rican evacuees. Pending request for DSA support to assist with arrivals at Tampa airport.
- **Div. Q:** Brevard County United Way is supporting a request by Senator Nelson's office to provide (5) five computers and volunteers on 10/13/2017 in Palm Bay to assist citizens in FEMA Registration. County EM requests FEMA DSA staff there to answer questions and assist. Provided information to Branch and DSA leads.
- **Div. T:** Withlacoochee River is on the decline and at Moderate Flood Stage in Hernando County. The river has reached flood stage in Citrus County. Sumter County is being monitored closely.

### Community Feedback:

- **Div. M:** Recover Pinellas group meeting scheduled for Friday 10/13/2017. Voluntary agency liaisons have been invited to attend.
- **Div. O:** Hardee County survivors continue to state that they are unable to reach anyone on the helpline because it is too busy. In Polk County, vegetative debris piles were noted throughout the Lakeland area. Survivors are continuing to express their frustration that the FEMA phone lines are jammed when they try to call.
- **Div. Q:** Osceola MDRC have been very busy with a very strong survivor turn-out while the DRC in Brevard remains very busy as well.





**Daily Incident Briefing Slides #35**  
**FEMA-3385-EM-4337-DR-FL 10/12/2017**  
**Branch IV/Issues and Challenges**  
**0930 EDT (Day 39)**



**FEMA**

**Tasks Accomplished:**

- 290,608 (+1,935) valid Individual Assistance registrations.
- Build-Out of the Glades MDRC.
- Soft Opening Charlotte MDRC.
- Division supervisors conference.

**Unmet Needs:**

- Spanish interpreters remain a critical need.
- Information to assess DSA progress.
- Information to assess IA program progress.
- Large (>42”) T.V. for situation briefings, updates, presentations, etc.

**Pressing Issues/Questions/Concerns:**

- Estero (Lee County) shelter closing.

**Community Feedback:**

- Frustration with the lack of timely residential and commercial vegetative debris removal.
- We continue to receive large number of customers at DRCs/MDRCs/DSA sites.



Daily Incident Briefing Slides #35  
FEMA-3385-EM-4337-DR-FL 10/12/2017  
Branch V/Issues and Challenges  
0930 EDT (Day 39)



FEMA

### Tasks Accomplished:

**Division A: Monroe**

- The Seabase shelter is closed. The last family was placed in a temporary housing solution.
- Licensed-in (2) two household to Direct Housing today. (5) five total households placed to date.
- Federal Disaster Recovery Coordination met with Monroe County Recovery team today.

**Division B: Miami-Dade**

- Met with the Emergency Management Director to discuss Disaster Survivor Assistance Operations and Mobile Registration Intake Centers schedule to include possible reassignment locations.

**Division D: Palm Beach**

- Attended the District (7) seven Mayors and Managers Meeting Speakers Bureau event along with representatives from PA, IA, SBA, and IGA.

### Unmet Needs:

**Division B: Miami-Dade**

- Waiting on the opening of Disaster Recovery Centers in Homestead and North Miami .

**Division D: Palm Beach**

- A need had been identified for a DRC in the western region of the county.
- There is a shortage of qualified personnel to staff the DRC.

### Pressing Issues/Questions/Concerns:

**Division A: Monroe**

- Alternative sites have been identified for Mobile Disaster Recovery Centers in Key West and Marathon. A site has not yet been identified in Big Pine Key.

**Division B: Miami-Dade**

- NFL YET Center and Gould's Park MRIC locations will close on 10/13/2017. The Stephen P Clark MRIC will close on 10/16/2017 due to pre-commitments of the center and voter registrations.

**Division C: Broward**

- How will the determination be made for when the MDRC will return to Broward, how many people per day would justify bringing the MDRC back in a couple weeks?

**Division D: Palm Beach**

- Need guidance on whether to provide FEMA support, in the form of DSA Registrations, to Glade Strong Event scheduled for Saturday, Oct 14 in Belle Glade. The event is sponsored by a law firm.

### Community Feedback:

**Division C: Broward**

- More communities are beginning to submit Immediate Needs Funding requests to the state.
- Communities are anxious to hear from Florida Department of Emergency Management for previous disaster funding.



OCTOBER 2017



State

FEMA

OPS

DSA

IA

PA

EHP

HM

Finance/  
Admin

LOG

PLANS

EA

NDRS

SBA

Projected

Projection Missed:

Executive Branch

Legislative Branch

USDA

USACE