

Critical Issues & Trends	
Fatalities	66.
Registrations	Total Registrations: 2,291,724. Daily Registrations: 29,534.
PDA's	35 PDA's completed.
DSA	DSA has deployed 681 staff. Conducted 5,928 daily home visits, 52,948 cumulative survivor interactions, and 776 daily registrations.
Fuel	7+ days of fuel in the ports.
Shelters	5 total shelters with a total population of 287. No special needs shelters are open. Open shelters are located in the following Counties: Hendry (1), Lee (2), and Monroe (2).
Hospitals	One (1) hospital closed (Fisherman's Community Hospital; Marathon, FL). No estimated re-opening date due to significant damage (FDEM 10/03/2017). No hospitals are operating on generator power.
Schools	One (1) county reported closed schools: Monroe (EM Constellation).
Power	Nothing Significant to Report.
Ports	<b>Open:</b> Port Pensacola, Panama City, Everglades, Jacksonville, Miami, Palm Beach, Canaveral, Fernandina, Manatee, Saint Petersburg, Tampa Bay; Fort Pierce <b>Open w/Restrictions:</b> Key West (Restriction for deep draft vessels). <b>Zulu:</b> None
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	313 Federal Share
1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18.	1, 3, 6, 8, 10, 11, 12, 13.	FOS	256 \$263,765,994
		DFA	55 \$403,779,000
		State Cost Share	\$40,088,750
		Total Obligated	\$667,544,994
		Total Allocated	\$742,989,994

Commodities				
Product Class	Ordered Qty.	Shipped Qty.	Geo Arrived Qty.	Received Qty.
Blanket	10,000	11,750	0	11,750
CUSI	354	416	24	48
Cot	5,624	6,068	0	6,068
Fuel	559,750	42,491	0	42,491
Generator	135	73	0	73
Hygiene	25,000	25,000	0	25,000
Meal	8,616,084	11,675,840	55,561	9,715,412
Sheeting	38,785	23,447	0	2,116
Tarp	195,450	190,181	0	179,815
Water	10,947,845	8,743,312	37,153	7,329,141

Distribution of Emergency Supplies	
American Red Cross	Salvation Army
Clean-up Kits 37,745	Clean-up Kits 729
Comfort Kits 10,559	Hygiene Kits 8,424
Bulk Items 935,225	Bulk Items 189,341
Reunification	
Safe and Well Program	2,816
Disaster Welfare Inquiries	42

**Tropical Storm Nate currently north of Honduras will approach the north-central Gulf Coast this weekend. Forecast is zoning in on a landfall between central LA and the extreme western FL panhandle as a Category 1. No matter the exact track or intensity, areas over Branch I will be impacted with heavy rains, TS force winds and coastal flooding/high surf concerns this weekend.**



**Daily Incident Briefing Slides #29**  
**FEMA-3385-EM-4337-DR-FL 10/06/2017**  
**0930 EDT (Day 33)**





<b>WX Hazard/Location</b>	<b><u>Branch I</u></b>	<b><u>Branch II</u></b>	<b><u>Branch III</u></b>	<b><u>Branch IV</u></b>	<b><u>Branch V</u></b>
<b>Thunderstorms</b>	<b>T-Storms likely and could produce gusty winds and brief heavy rains (Sat-Mon)</b>	<b>Sct T-Storms could produce gusty winds and brief heavy rains (Today-Sun)</b>	<b>Sct T-Storms could produce gusty winds and brief heavy rains (Today-Sun)</b>	<b>Sct T-Storms could produce gusty winds and brief heavy rains (Today-Sun)</b>	<b>Sct T-Storms could produce gusty winds and brief heavy rains (Today-Sun)</b>
<b>Heavy Rains (Flash/Urban Flooding)</b>	<b>Heavy rains could produce flash and urban flooding (Sat-Sun)</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>
<b>River Flooding</b>	<b>None</b>	<b>River Flood Warning for Santa Fe (continual)</b>	<b>River Flood Warning for St Johns and Withlacoochee (continual)</b>	<b>None</b>	<b>None</b>
<b>Coastal Flooding</b>	<b>Flooding possible as Nate approaches the Gulf Coast (Sat-Mon)</b>	<b>Flooding expected along the lower St. Johns during high tides (Today-Sun)</b>	<b>Minor Flooding expected along Atlantic coastline during high tides (Today-Sat)</b>	<b>None</b>	<b>Minor Flooding expected along Atlantic coastline during high tides (Today-Sat)</b>
<b>Gusty-Strong Winds (Non-Thunderstorm)</b>	<b>TS force winds due to Nate, possible 50-70 mph (Sat-Sun)</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>
<b>High Surf/Beach Erosion/Rip Currents</b>	<b>High surf resulting in beach erosion/high rip current risk (Today-Mon)</b>	<b>High surf resulting in beach erosion/high rip current risk (Today-Sun)</b>	<b>High surf resulting in beach erosion/high rip current risk (Today-Sun)</b>	<b>None</b>	<b>High surf resulting in beach erosion/high rip current risk (Today-Sun)</b>

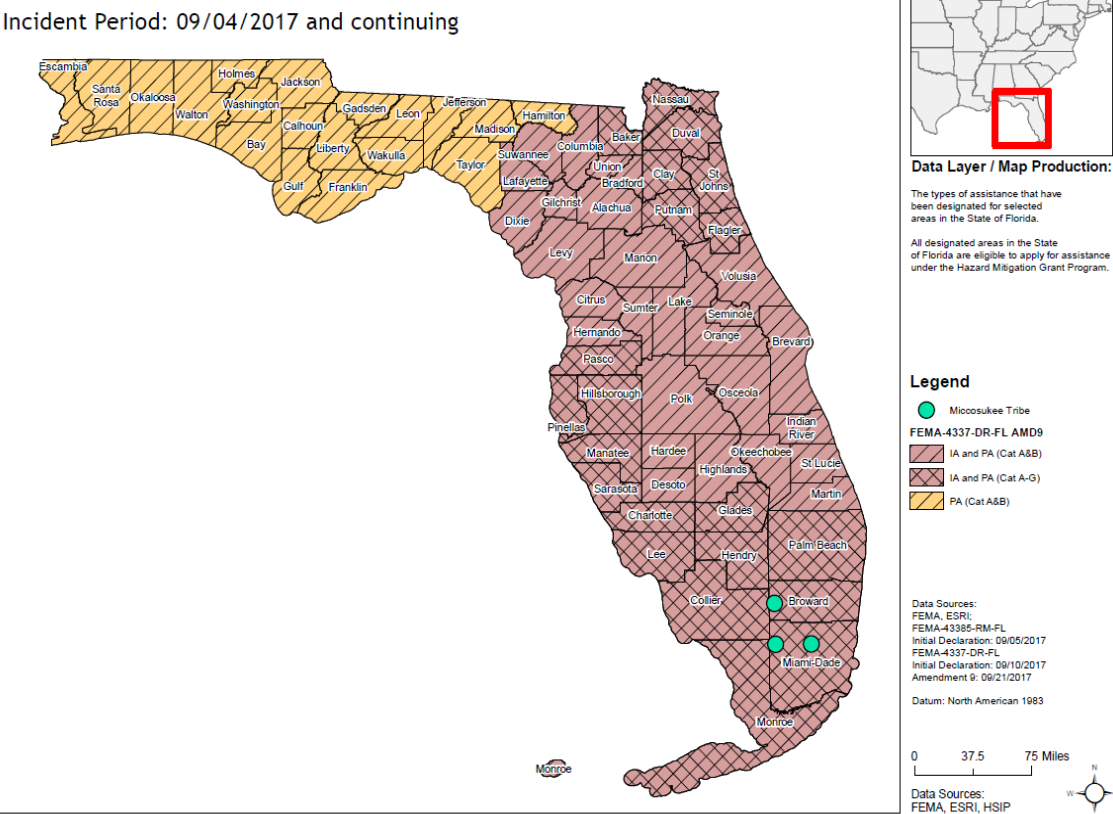
FEMA-4337-DR-FL		
Date Issued	Declaration	Counties
09/05/2017	FEMA-3385-EM-FL	Debris Removal and Emergency Protective Measures (Categories A and B) including direct federal assistance under the Public Assistance program for all 67 counties in the State of Florida.
09/10/2017	FEMA-4337-DR-FL	PA (Categories 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).

FEMA-4337-DR-FL - Disaster Declaration:09/10/2017

FEMA-3385-EM-FL-Emergency Declaration:09/05/2017



Incident Period: 09/04/2017 and continuing



Data Layer / Map Production:

The types of assistance that have been designated for selected areas in the State of Florida.

All designated areas in the State of Florida are eligible to apply for assistance under the Hazard Mitigation Grant Program.

**Legend**

Miccosukee Tribe

FEMA-4337-DR-FL AMD9

IA and PA (Cat A&B)

IA and PA (Cat A-G)

PA (Cat A&B)

Data Sources:

FEMA, ESRI,

FEMA-4335-EM-FL

Initial Declaration: 09/05/2017

FEMA-4337-DR-FL

Initial Declaration: 09/10/2017

Amendment 9: 09/21/2017

Datum: North American 1983

0 37.5 75 Miles

Data Sources:

FEMA, ESRI, HSIP

COUNTIES REQUESTING PA CATEGORIES C-G

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

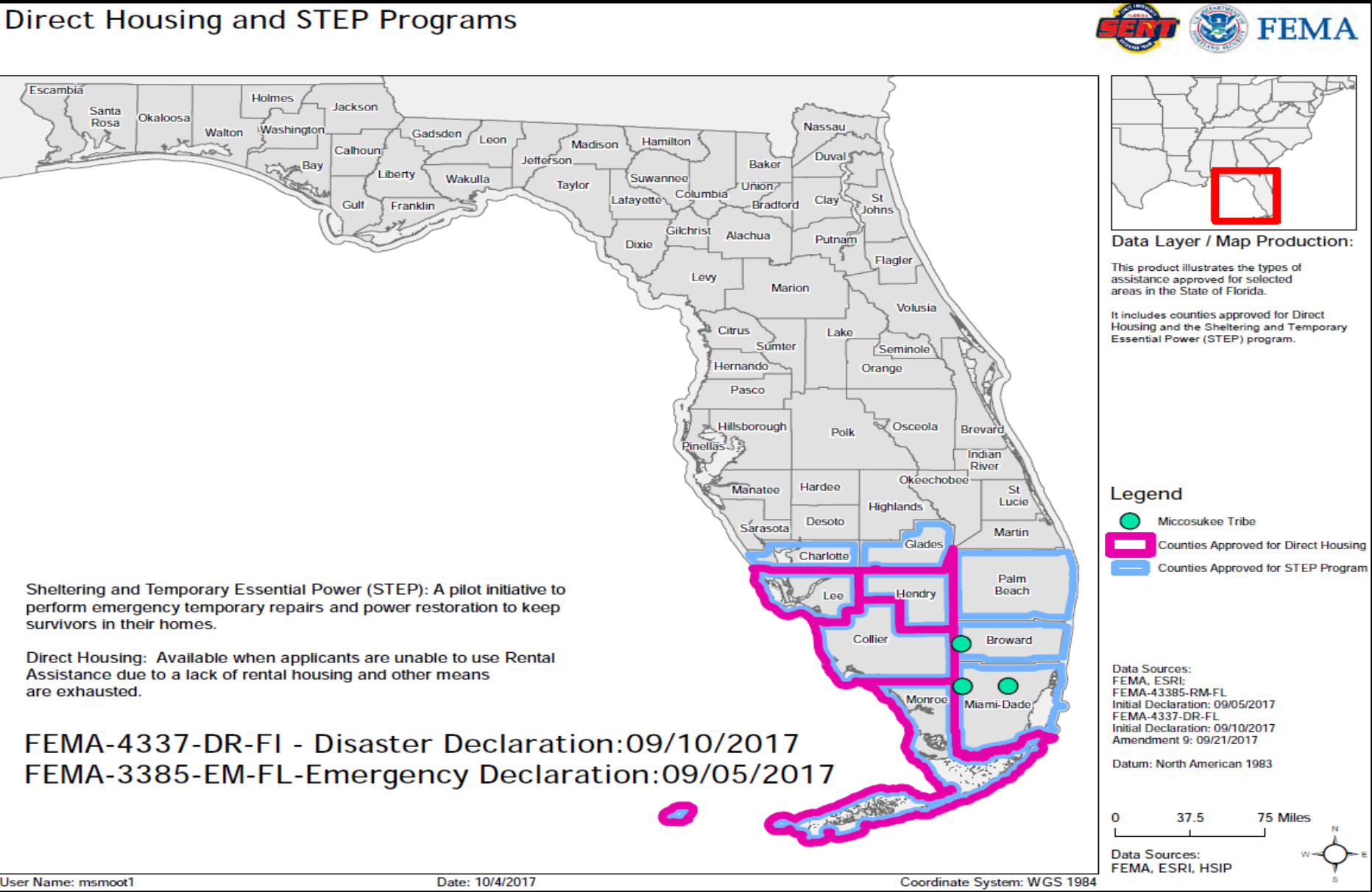
COUNTIES REQUESTING IA

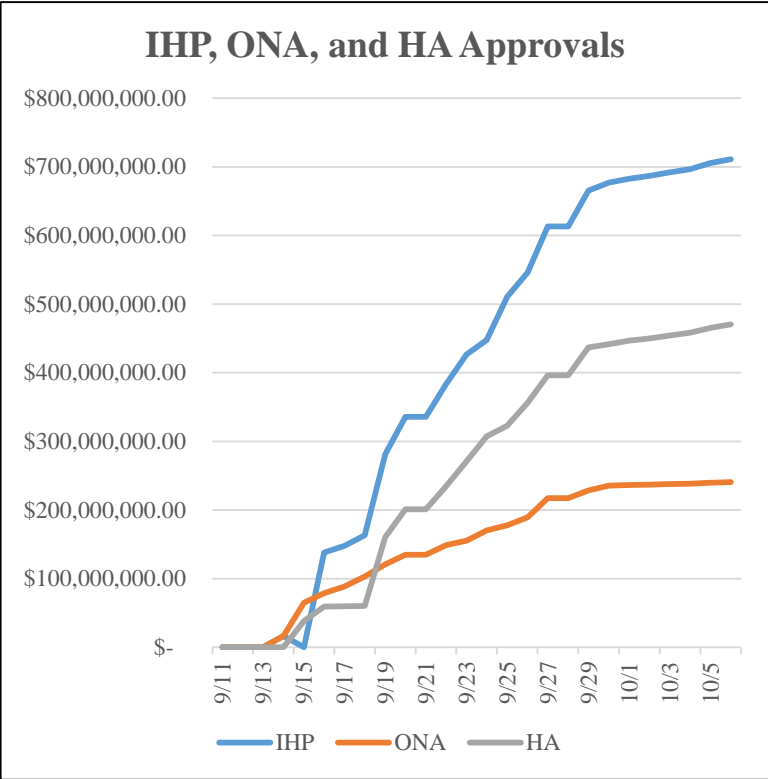
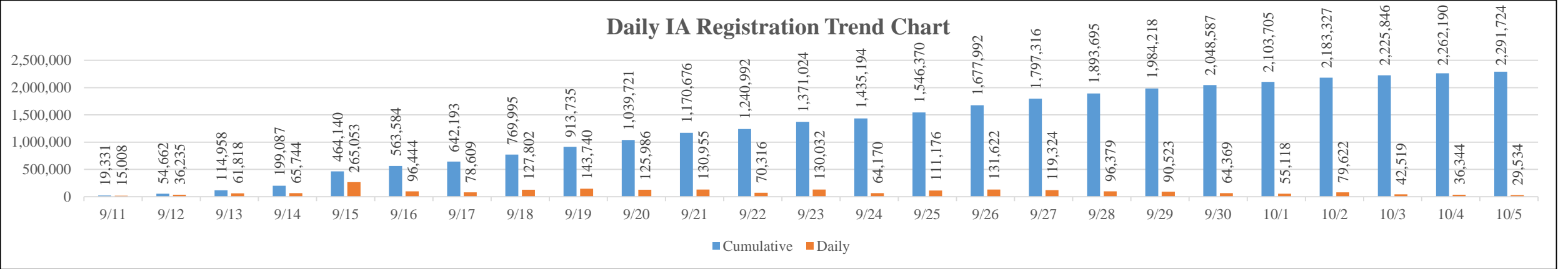
Bay, Calhoun, Escambia, Franklin, Gadsden, Gulf, Hamilton, Holmes, Jackson, Jefferson, Leon, Liberty, Madison, Okaloosa, Santa Rosa, Taylor, Wakulla, Walton, and Washington.



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





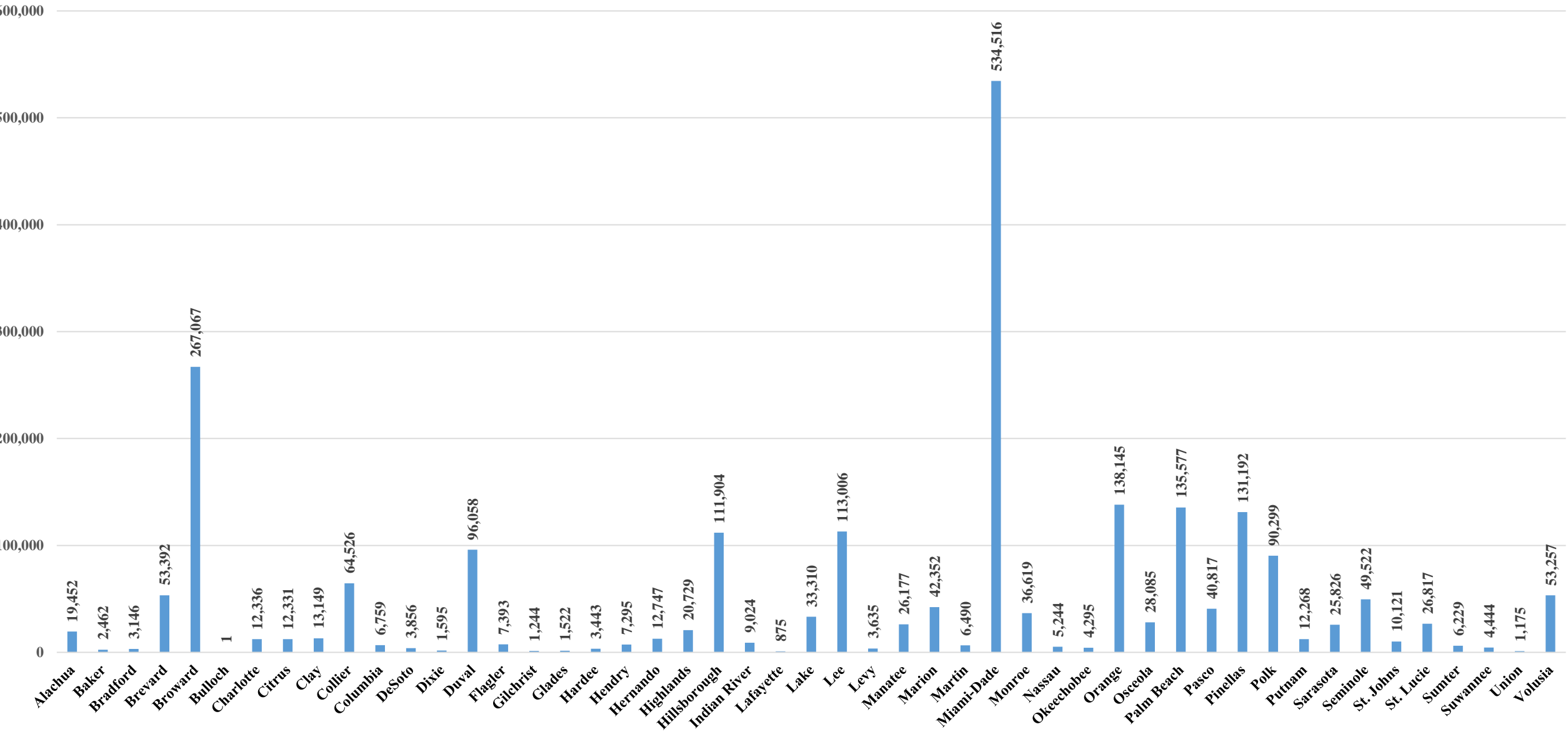
Individual Assistance	
Total Registrations	2,291,724
Total IHP \$\$ Approved	\$711,225,663
Total ONA \$\$ Approved	\$240,855,735
Total HA \$\$ Approved	\$470,369,928
Blue Roofs Cumulative	1,611

Housing Inspections	
Inspections	627,059
Total Inspections Returned	153,873
Outstanding	Unavailable
% Completed	Unavailable

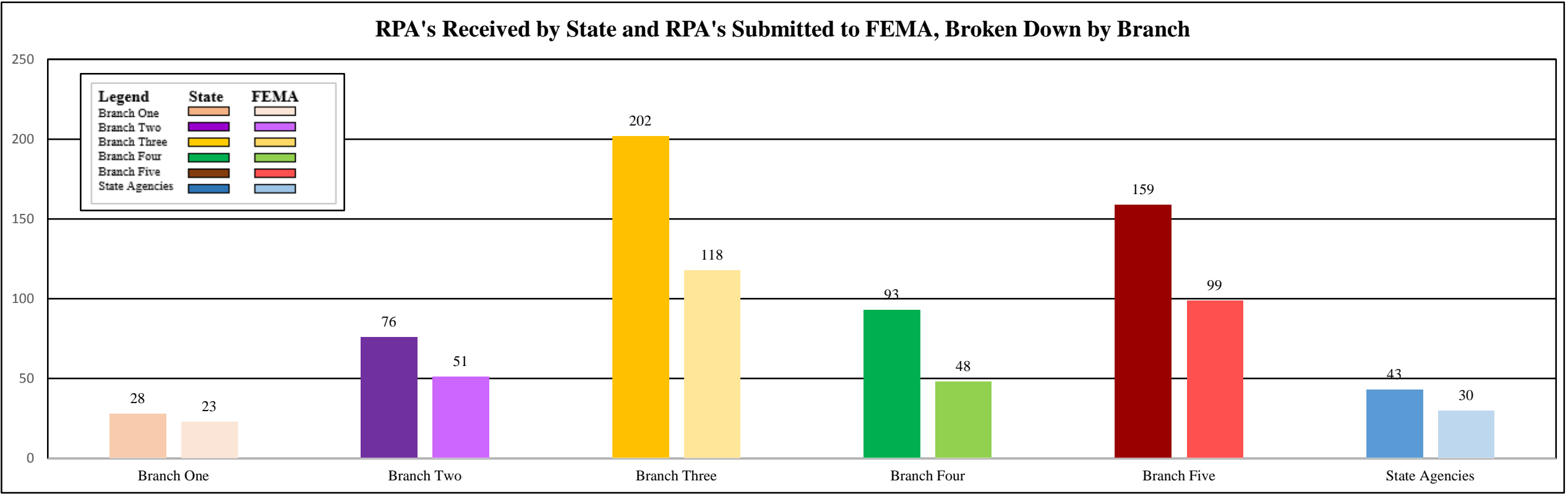
Transitional Shelter Assistance	
Households Currently Checked In	9,695
Cumulative Eligible for TSA	750,789
Cumulative Hotels Utilized	1,298
Cumulative Room Nights	171,370
Current Household Member Total	23,699

SBA Loan Activity as of 10/05/2017				
LOAN APPLICATIONS	HOME	BUSINESS	EIDL	TOTAL
FEMA Registrations Referred	571,973	143,742	2,887	718,602
Applications Received	27,617	1,222	821	29,660
Applications in Process	12,136	757	500	13,393
% Processed	56%	38%	39%	55%
Loans Approved	546	20	12	583
Dollars Approved	\$19,764,700	\$1,899,200	\$538,300	\$22,202,200

VALID IA REGISTRATIONS BY COUNTY

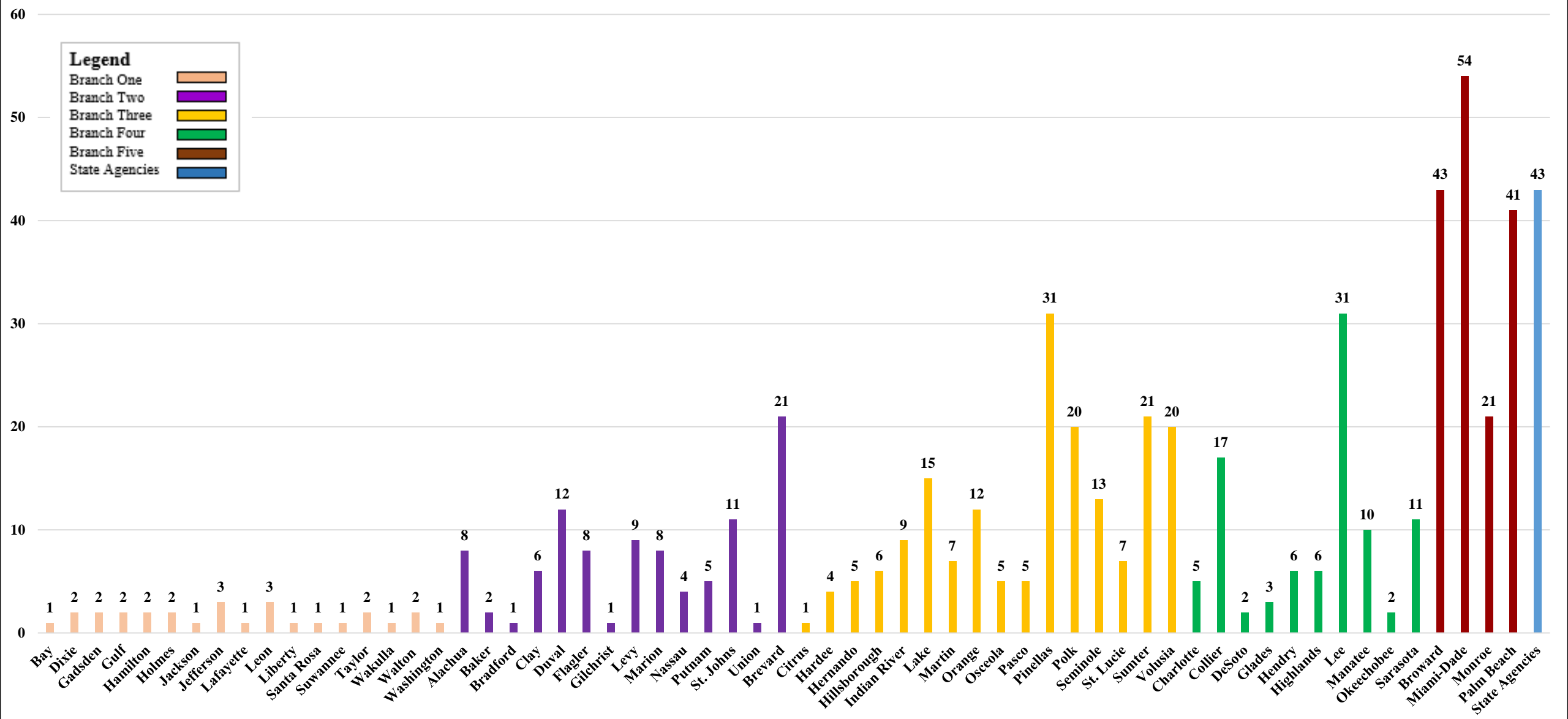


Requests For Public Assistance		Applicant Briefings & Recovery Scoping Meetings (As of 10/05/2017)		Training
RPA's received by State	601	To Be CompletedCompleted		<b>Procurement Disaster Assistance Team: 20 PDAT trainings scheduled for 55 counties from 10/06/2017 to 10/18/2017.</b> <b>New Model Overview Training: scheduled for 10/09/2017 and 10/10/2017.</b>
RPA's submitted to FEMA	369	Applicants Briefings (Counties)	856	
Eligible RPAs	0	Exploratory Calls	00	
RPA submissions extended to 11/10/2017.		Recovery Scoping Meetings	00	

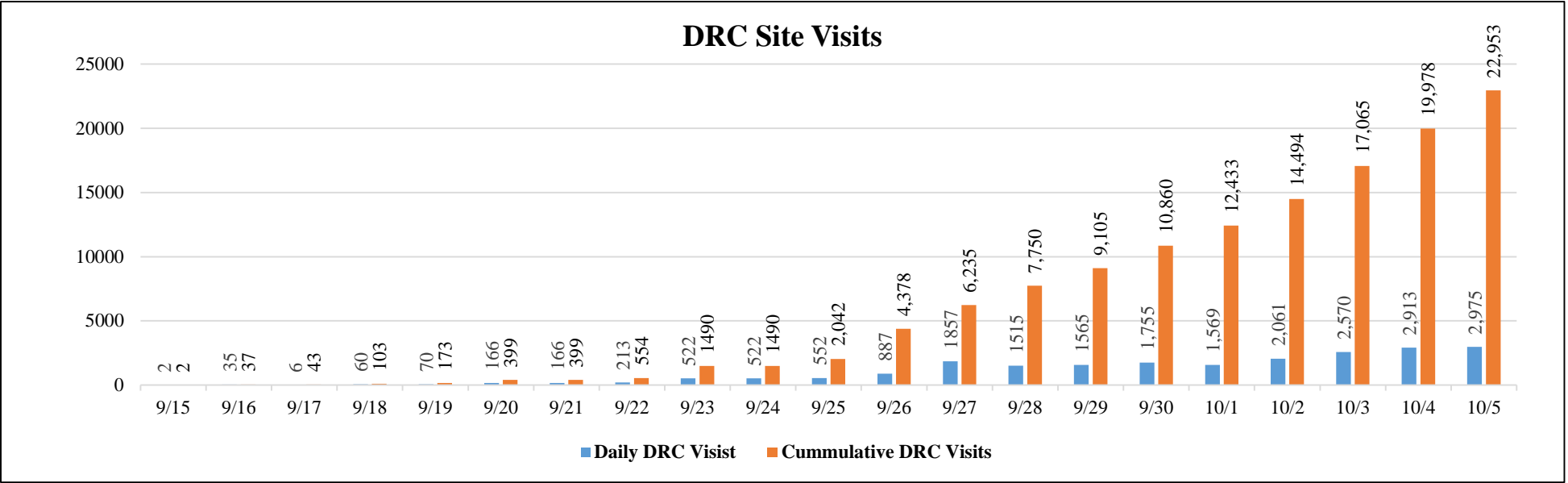




Requests for Public Assistance Recieved By State, Broken Down by County



DRCs/MDRCs Open	
Open: DRCs/MDRCs/ BRCs/ MBRCs	25
Inspections	Not available (IA Data Warehouse delay)
Opening Today	1
Closing Today	0
Transitions Today	0



(10) 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 (Highland County)
Cocoa (Polk County)
Orlando (Orange County)
Bartow (Polk County)
East Palatka (Putnam)

(9) MDRCs Currently Open
MDRC 2A Big Pine Key (Monroe County)
MDRC 6A Key West (Monroe County)
MDRC 8A Ocala (Marion)
MDRC 9A Islamorada (Monroe County/Keys County)
MDRC 10A Jacksonville (Duval County)
MDRC 11A Marathon (Monroe County/Keys County)
MDRC 12A Naples (Collier County)
MDRC 13A LaBelle (Hendry County)
MDRC 14A Ft. Pierce (St. Lucie County)

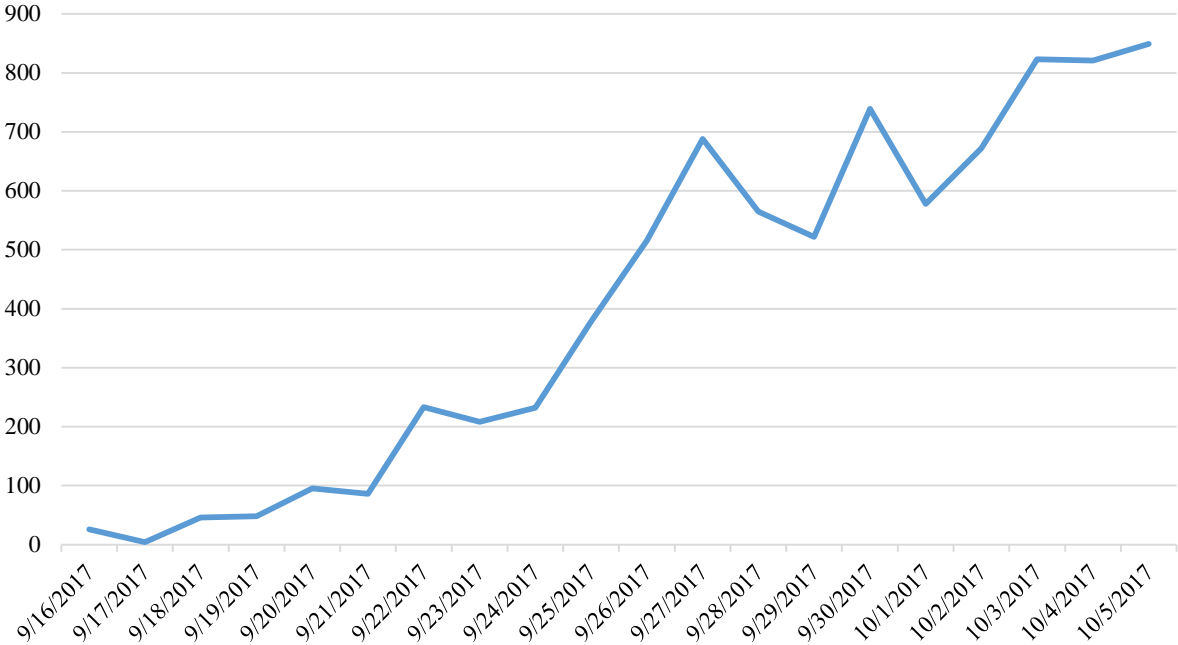
(4) BRCs Currently Open
BRC #1 Clearwater (Pinellas County)
BRC #2 Jacksonville (Duval County)
BRC #3 Naples (Collier County)
BRC #4 Port St. Lucie (St. Lucie County)

(2) MBRCs Currently Open
MBRC #1 Marathon (Monroe County)
MBRC #2 Key Largo (Monroe County)

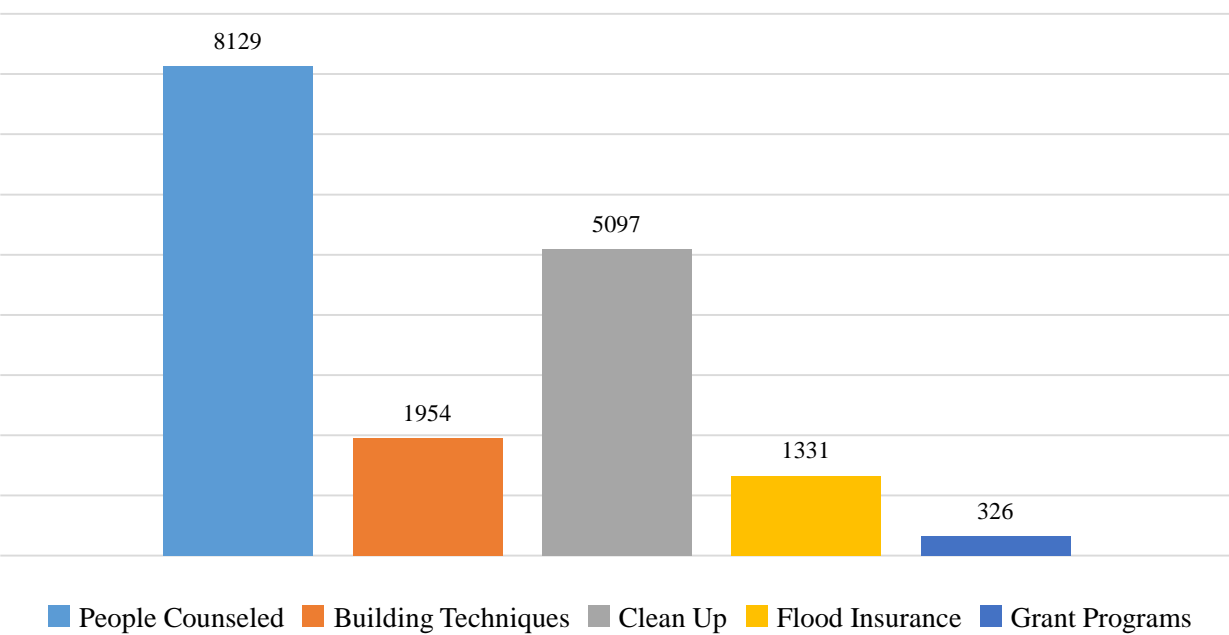


Hazard Mitigation Community Education Outreach

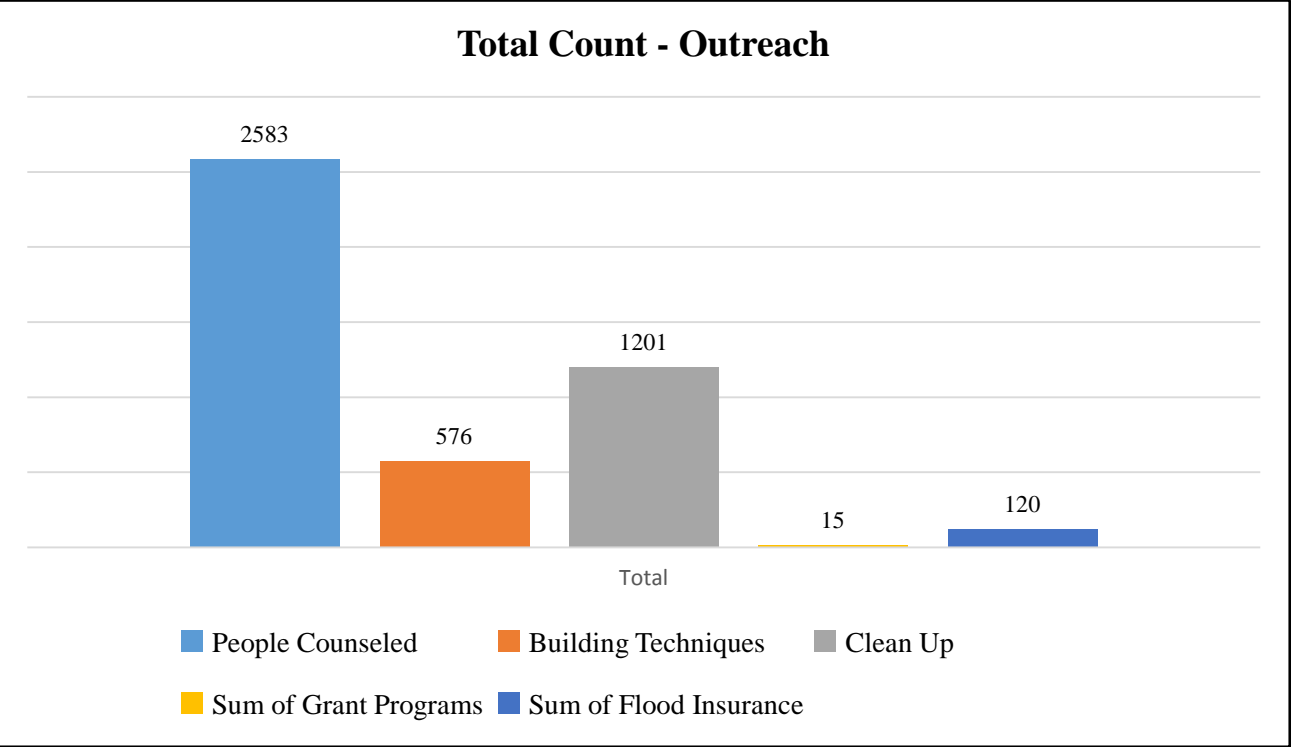
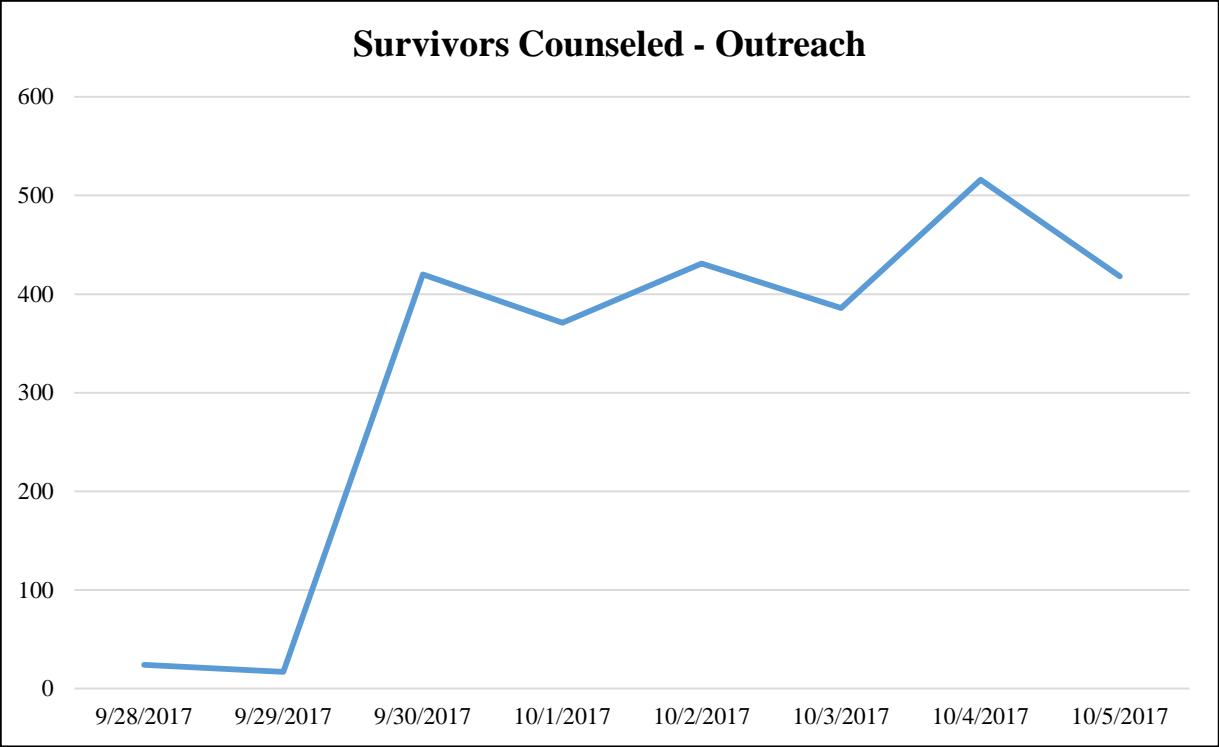
Survivors Counseled - DRC



Total Count - DRCs

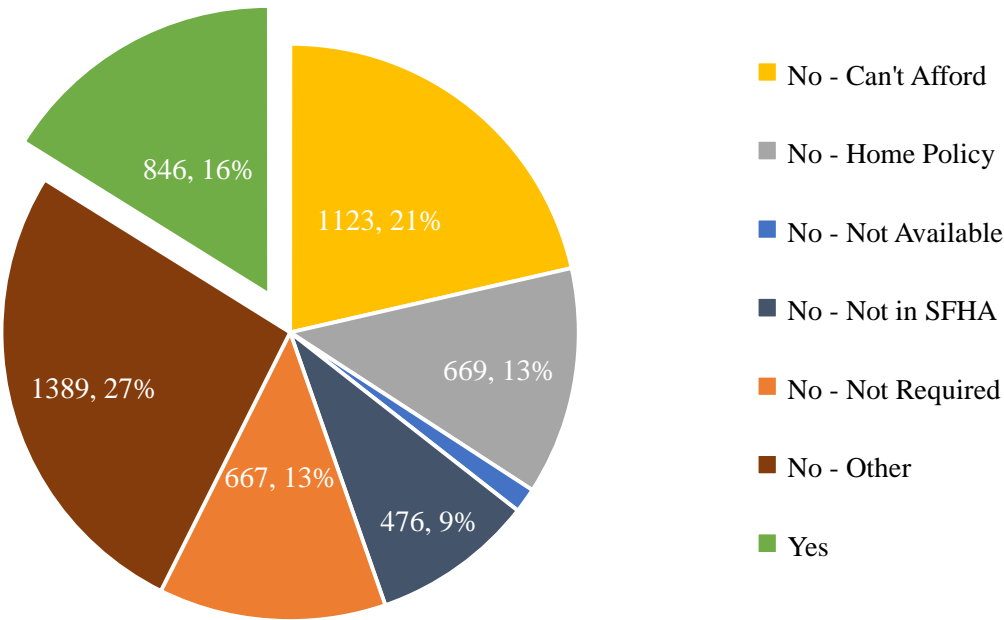


Hazard Mitigation Community Education Outreach

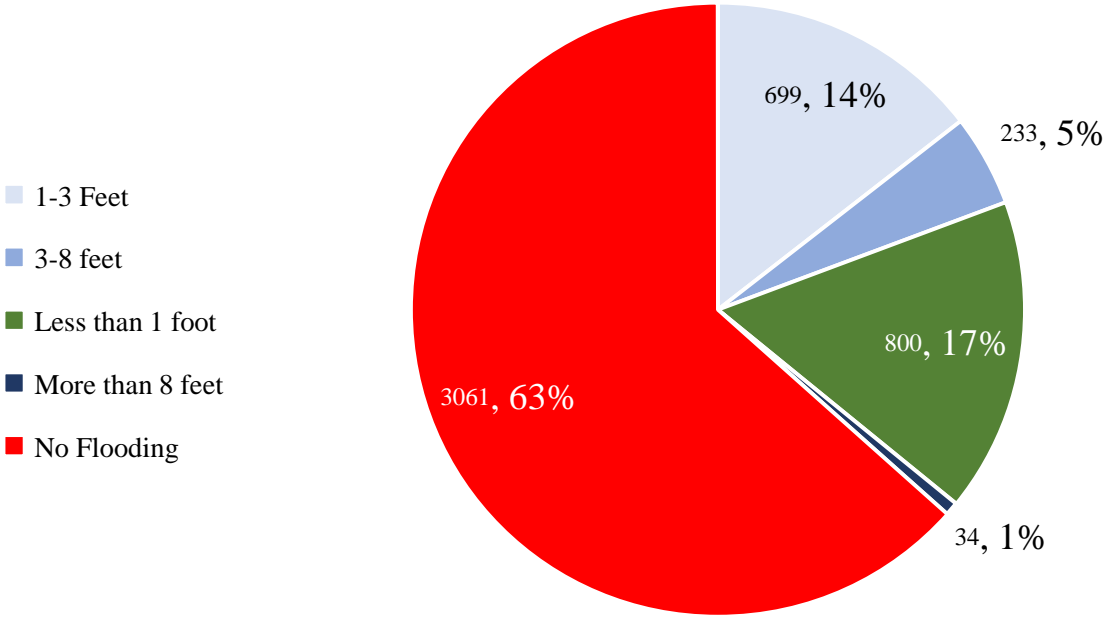


Hazard Mitigation Community Education Outreach

NFIP Policies - DRCs & Outreach

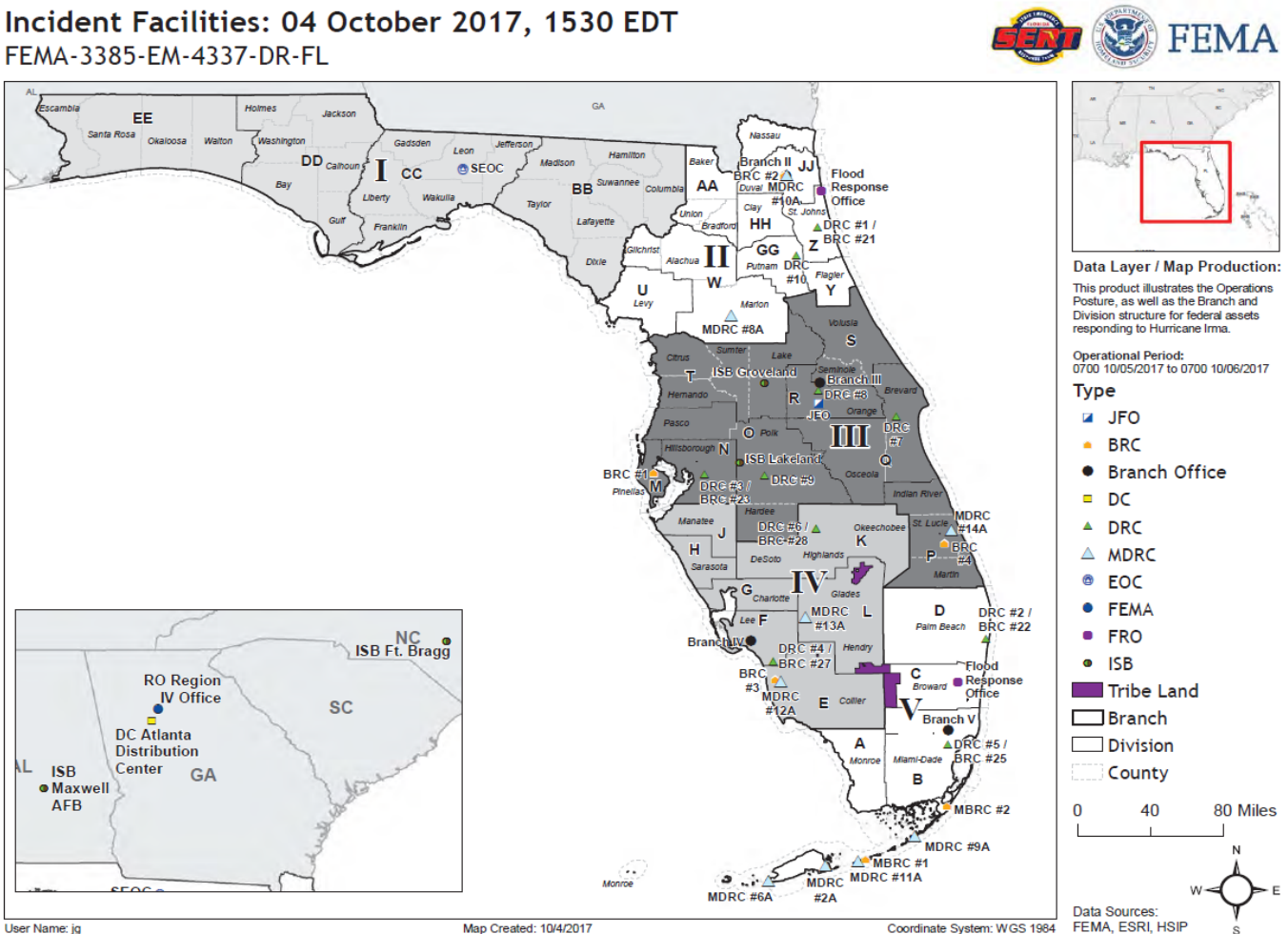


Amount of Flooding - DRCs & Outreach





Disaster Survivor Assistance	
DSATs in the Field	681
Counties with Active DSATs	48
Counties on Limited Presence	0



Activity	Daily	Cumulative
Homes Visited	5,928	59,784
Survivor Interactions	4,253	52,948
Survivor Registrations	776	16,603
Case Updates	456	5,208
Case Inquiries	810	6,675
Whole Community Referrals (211, USDA, Catholic Charities, Red Cross, Aging Services, Crisis Counseling, Veteran Services, etc.)	779	15,008
Community Locations Visited (FBO, CBO & Charities, EM, Police, Fire, Post Office, etc.)	89	2,174
Private Sector Visited (Businesses)	28	1,409
Public Space (Outdoor places, Farmers Markets, Carnivals, Fairgrounds, Concert Halls, Parks)	70	821
Other (Speaker's Bureau, Town Hall Meeting, Shelters, etc.)	0	251

Identified Trends, & Partnerships

TRENDS:

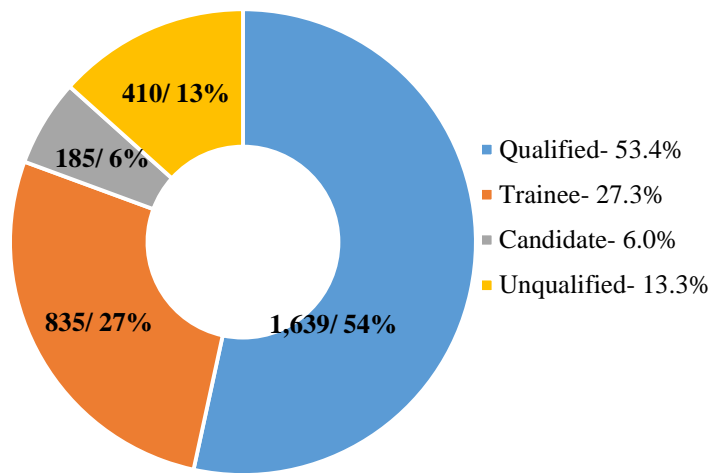
- Survivors continue to report long waits and dropped calls on the FEMA 1-800 number (Hardee).
- Survivors requested information on disaster-related food assistance (All Counties).
  - Referred to Whole Community Partners.
- Survivors expressed frustration about the long wait time prior to inspection.
  - Explained disaster assistance process and inspector backlog.
  - Reassured survivors inspectors will call to set inspection appointments.

PARTNERSHIPS:

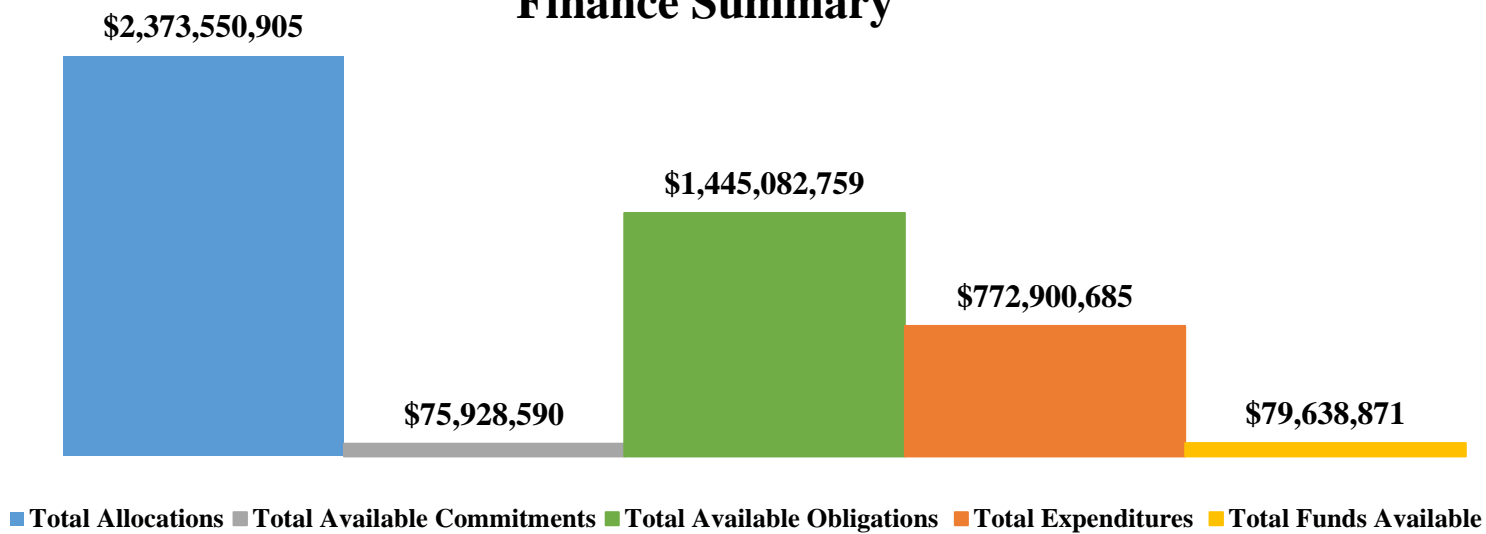
- DSA supporting Florida Division of Emergency Management VIPR Mission.
- Partnered with External Affairs, Individual Assistance, Intergovernmental Affairs and Mitigation in a Speakers Bureau Event.
- Collaborating with State DSAT Coordinator.
- Coordinating field activities with Operations (FEMA/State).
- Coordinating with External Affairs to meet the State's goal of highlighting DSA activities in impacted areas.

Deployment Proficiency

(# of people/ % of people)



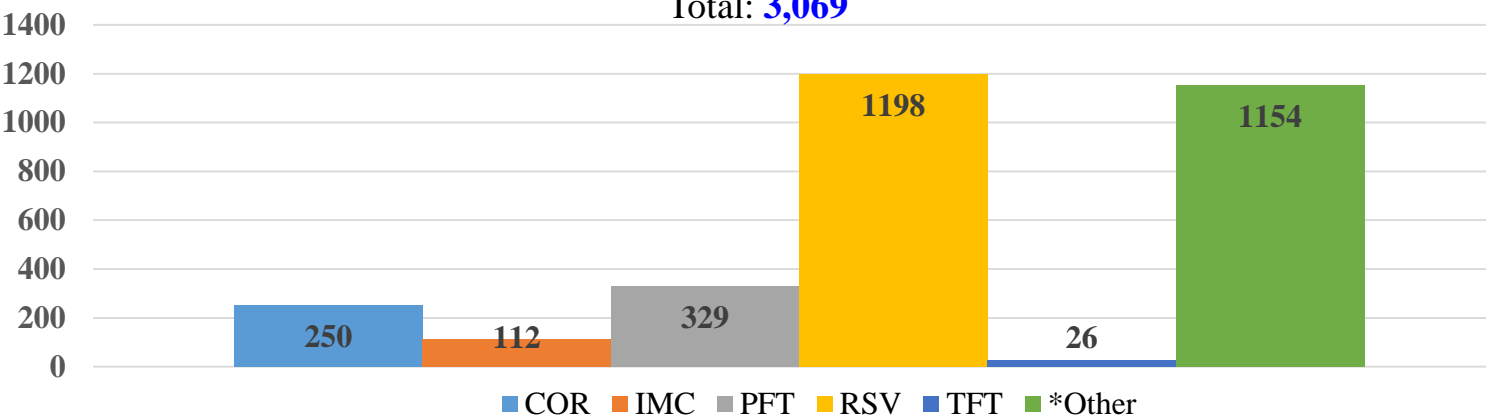
Finance Summary



4337-DR-FL Staffing Summary	
Deployed	2,903
Deployed Checked-Out	18
Deployed on Rotation	20
Deployed Pending Check-In	121
Deployed Pending Check-Out	5
Deployed on Medical Leave	2

Staffing By Employee Type

Total: 3,069



\*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 #29**  
**FEMA-3385-EM-4337-DR-FL 10/06/2017**  
**Branch II/Issues and Challenges**  
**0930 EDT (Day 33)**



**FEMA**

### **Tasks Accomplished:**

- 1,330 total survivor interactions were accomplished by DSA.
- Lease signed for Branch II office location. Logistics working with JFO to coordinate build out and move date.

### **Unmet Needs:**

- Coordinating with JFO DRC staff to resolve issues related to MDRC #10A (Duval County, JJ) staff safety associated with weather conditions.

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

- Operation Blue Roof has been approved in Clay County (HH) and St. Johns County (Z).

### **Community Feedback:**

- Nassau County officials expressed their satisfaction with DSA Crew #11's work within the county.



Daily Incident Briefing Slides #29  
FEMA-3385-EM-4337-DR-FL 10/06/2017  
Branch III/Issues and Challenges  
0930 EDT (Day 33)



FEMA

### Tasks Accomplished:

- **Div. M:** DRC site inspection held in Pinellas County yesterday. Pending final approval and LUA signings. This DRC is slated to support Pasco and Hernando Counties as well. The Disability Achievement Center Speaker's Bureau event held today in Land O' Lakes. Low numbers reported.
- **DIV. N:** County EM Director building future vision for operational and resource next steps. The county conducted virtual applicant briefings on 10/02/2017 at 0900 EDT. The county is starting the process of data capture and documentation build for the Public Assistance effort and is working through the state to be ready for kickoff meetings.
- **DIV N:** The future for the county in regards to kickoff meetings, site visits, small and large project builds, and Hazard Mitigation efforts, etc. will be articulated to the new Div. Sup. via SEPCOR.

### Pressing Issues/Questions/Concerns:

- **Branch Director:** we need a minimum of (2) two division supervisors to meet PFT Demobilization requirements.
- **Div. O:** Hardee County: some supervisors are reporting that they cannot get phone call through to the helpline. Continues to be busy.
- **Div. O:** Polk County: some visitors claim that the local news is saying the newly Fixed DRC is closed. There is not enough media coverage that it remains open until the end of the month. Polk DRC continues to request more publicity for the fixed DRC site to ensure continued traffic. Averaging 140 visits per day.
- **DIV. T:** Withlacoochee River is on the decline at moderate flood stage. The river is still rising in Citrus County. Sumter County is closely monitoring. Citrus County EM has opened a county disaster outreach center. Hernando County EOC estimates 300 homes which may need "muck outs". Sumter County estimates 100.

### Unmet Needs:

- **Div. N:** County EM reviewing with the state the need to keep the Hillsborough County DRC open past the current close date of 10/17/2017. The LUA with the facility was not to exceed 30 days so if the state and county want to maintain the fixed facility, the county would have to negotiate with the facility on a new close date. The county EM Director made the request in EM Constellation to extend the DRC #3 until the end of the IA period which is 60 days after declaration.

### Community Feedback:

- **Div. O:** DRC turnout in Bartow/Polk County is having high level of survivor attendance.
- **Div. P:** DRC Mobile soft opening in St. Lucie at 1300 EDT on 10/05/2017. There will be a hard opening on 10/06/2017. Turnout had steady flow of applicants. Approximately 30 people in the first hour of opening. Anticipating more traffic at hard opening.
- **Div. P:** Steady flow of FEMA applicants turned out at the Gifford Community Center in Indian River County.
- **Div. R:** Orange County DRC is having high level of survivor attendance.





**Daily Incident Briefing Slides #29**  
**FEMA-3385-EM-4337-DR-FL 10/06/2017**  
**Branch IV/Issues and Challenges**  
**0930 EDT (Day 33)**



**FEMA**

**Tasks Accomplished:**

- 276,478 (+3,679) valid individual assistance registrations.
- MRIC Operations continue in Hendry, Lee, and Okeechobee Counties.
- Continued (2) two combined HM CEO/DSA operations in Collier County.
- Integrating interpreters into the formation.

**Unmet Needs:**

- Branch IV IA casework team.
  - 1 (one) to 2 (two) staff required.
- DSA SMART dashboard data in order to gain situational understanding on progress.

**Pressing Issues/Questions/Concerns:**

- Plan for DeSoto MDRC/DRC.
- Guidance on administering the local hiring program.

**Community Feedback:**

- Concerned about a lack of information on housing strategies.
- Lack of rooms available in TSA enrolled hotels in Branch IV.
- Lack of hotels enrolled in TSA.



Daily Incident Briefing Slides #29  
FEMA-3385-EM-4337-DR-FL 10/06/2017  
Branch V/Issues and Challenges  
0930 EDT (Day 33)



FEMA

## Tasks Accomplished:

### Division A: Monroe

- FL National Guard and the United States Army Corps of Engineers conducted outreach on mission coordination.
- Direct Housing scheduled license for one family in Key Largo.
- Coordinating with contractors for (3) three pads in Commercial Park, Conch Key for travel trailer placement.
- FEMA will participate in Monroe County housing meeting on 10/06/2017 from 1400 EDT – 1600 EDT.
- Contractors submitted estimates for (3) three parks in Marathon, (1) one in Big Pine Park and (2) two on standby.

### Division B: Miami-Dade

- Transitioned Division Supervisors.
- Total Right of Entry registrations in Homestead to date are 774.

## Pressing Issues/Questions/Concerns:

### Division A: Monroe

- Monroe County continues to struggle with debris removal, waterways, and abandoned vessels. Private canals, waterways versus public and federal channels are also an issue.
- Red Cross location in Big Pine was flooded due to overnight rains.
- Discussed Base Camp closure plans and awareness with County.
- Due to the heavy rains today, the Disaster Recovery Centers and Disaster Survivor Assistance operation were affected.
- Big Pine Base Camp was flooded on 10/05/2017.

### Division B: Miami-Dade

- Miami-Dade Office of Emergency Management requested shelter support for Puerto Rico survivors.

### Division C: Broward

- Will the Mobile DRC in Broward County have a Mobile Communications Operations Vehicle?

### Division D: Palm Beach

- Palm Beach County Mayor asked if volunteers could be trained to assist survivors with the FEMA forms and if so, could it be added to the certification training?

## Unmet Needs:

### Division B: Miami-Dade

- In need of Mobile Disaster Recovery Centers.

## Community Feedback:

### Division D: Palm Beach

- Survivors are asking when inspections will be conducted.
- Due to the language barrier the Disaster Survivor Assistance Teams are having difficulties educating the survivors on the new Desktop Inspection Callout Program.

### Division C: Broward

- After receiving FEMA letters, survivors are requesting assistance with determining next steps.
- Requests for tarps are on the rise.



OCTOBER 2017

