



| Critical Issues & Trends |   |  |  |
|--------------------------|---|--|--|
| Fatalities               | 45  |  |  |
| Registrations            | Total Registrations: 1,039,721; Daily Registrations: 125,986  |  |  |
| PDAs                     | Not scheduled   |  |  |
| DSA                      | DSA has deployed 517 staff. Conducted 6,463 home visits, 5,670 survivor interactions, and 3,206 registrations.  |  |  |
| Fuel                     | 7+ days of fuel in the ports. 6.4% of stations Statewide have no fuel.  |  |  |
| Shelters                 | 22 total shelters with a total population of 1,646. Includes 1 Special Needs Shelters with a population of 1.   |  |  |
| Hospitals                | Five (5) hospitals closed. None operating on generator power  |  |  |
| Schools                  | Two (2) counties report closed schools: Miami-Dade and Monroe   |  |  |
| Power:                   | 38,406 accounts without power .37 without power, 99.63% with power.   |  |  |
| Ports:                   | Open: Port Pensacola, Panama City, Everglades, Jacksonville, Miami, Palm Beach, Canaveral, Fernandina, Manatee, Saint Petersburg, Tampa Bay; Fort Pierce Open w/Restrictions: Key West Zulu: None |  |  |
| Airports                 | Two (2) Airports closed. One (1) open for emergency operations only.  |  |  |

| Commodities          |                |                |                    |                 |
|----------------------|----------------|----------------|--------------------|-----------------|
| <b>Product Class</b> | Ordered<br>Qty | Shipped<br>Qty | Geo Arrived<br>Qty | Received<br>Qty |
| Blanket              | 10,000         | 11,750         | 11,750             | 0               |
| CUSI                 | 90             | 152            | 0                  | 48              |
| Cot                  | 5,624          | 6,068          | 1,512              | 4,556           |
| Fuel                 | 559,750        | 42,491         | 0                  | 42,491          |
| Generator            | 135            | 73             | 0                  | 73              |
| Hygiene              | 25,000         | 25,000         | 0                  | 25,000          |
| Meal                 | 8,541,130      | 11,468,836     | 1,282,760          | 8,849,579       |
| Sheeting             | 38,785         | 23,831         | 942                | 2,116           |
| Tarp                 | 100,846        | 98,367         | 0                  | 88,001          |
| Water                | 6,914,473      | 7,335,291      | 352,670            | 5,652,992       |

| 4337-DR-FL Mission Assignments |     |               |  |
|--------------------------------|-----|---------------|--|
| Active MAs                     | 252 | Federal Share |  |
| FOS 210 \$243,495,08           |     |               |  |
| DFA 42 \$347,304,00            |     |               |  |
| State Cost Share \$26,576,250  |     |               |  |
| Total Obligated \$590,799,084  |     |               |  |
| Total Allocated \$737,987,992  |     |               |  |

| Activated Emergency Support Functions                                  |  |  |  |
|--|--|--|--|
| State Federal  |  |  |  |
| 1, 2, 3, 4, 5, 6, 7,<br>8, 9, 10, 11, 12,<br>13, 14, 15, 16, 17,<br>18 | 1, 2, 3, 4, 6, 8, 9,<br>10, 11, 12, 13,<br>DCO |  |  |

Note: Updates in blue



### **Daily Incident Briefing Slides #14** Florida Incident Complex 09212017

#### **EXECUTIVE SUMMARY**



#### **CURRENT OPERATIONS**

- As of 09/21/2017 0600 EDT, a total of 0.37% customer accounts are without power, representing 38,406 pending restoration.
- 45 reported fatalities across FL.
- As of 09/21/2017 1000 HRS EDT, the following data was reported: 125,986 daily registrations, with a total of 1,039,721 registrations.
- As of 09/20/2017, DSA had deployed 517 staff. 6,463 homes visited and 3,206 people registered total.
- As of 09/20/2017:
  - DRC # 1 in St Johns County had 237 (+66) survivor visits.
  - DRC #2 in Boynton Beach (Palm Beach) and had 102 (+100) survivor visits.
  - DRC #3 opened in Riverview (Hillsborough) and had 2 survivor visits.
- As of 09/21/2017, the IA Key West Team performed 39 registration intakes and 47 application inquiries.
- As of 09/21/2017, the official state count for shelters is 22 with a population of 1,646. There are currently 1 special needs shelters with a population of 1.
- Transitional Sheltering Assistance (TSA): As of 09/20/2017, 332,711 (+44,901) individuals were deemed eligible for TSA; 5,641 (+451) Registrants currently checked-in representing 14,800 people. Including 5,096 (90.3%) registrations in Florida hotels; with 1,179 (+36) hotels enrolled.
- As of 09/20/2017, ESF #12 coordinated provision of propane for mass care. Monitored fuel industry. 6.4% of retail gas stations are not providing fuel, either due to power outages or supply.

#### **INCIDENT PRIORITIES**

- Temp Roofing:
  - Current estimate is 40,000 temporary roofs to be installed in Florida (19 counties declared).
  - Eight (8) Right of Entry (ROE) centers open and processing ROE submissions with 1,257 received.
  - Branch IV Division L: Geolink has been restored, one (1) POD was open for distribution; ROE site for Blue Roofs will open at 1010 Industrial Way, in Moore Haven 0800-1800 daily starting 09/21/2017.
- As of 09/19/2017, in Osceola County, an area called Good Samaritan has flooded and impacted by sewage. Over 500 elderly residents of this community have been returned to a temporary shelter in the area.
- As of 09/21/2017, five (5) hospitals without power and none on generating power. Nine (9) nursing homes without power, on generator. Continued support of discharge planning for special needs shelters. Continued support to healthcare facilities without power. Continued support for health/medical systems in Keys and Everglades City.

#### **FUTURE CONSIDERATIONS**

• As of 09/21/2017, widespread river flooding continues across much of Florida. Extensive flooding will continue for several days to weeks. A coastal flooding advisory remains in effect for St. Johns and its tributaries through Wednesday night. Tides will remain 1 foot to 1.5 feet above normal. Rivers still rising as of 09/21/2017 are St. Johns (Sanford/Deland), Withlacoochee, and Suwannee (lower).

#### AREAS OF CONCERN

DFCO Manny Toro accompanied a CODEL led by the US Coast Guard and Speaker Ryan throughout the State of FL today. Senator Rubio expressed concern that applicants in the Keys are being told to fax supporting documents to FEMA but they do not have fax capabilities. Region IV passed this along to HQ IA for visibility and EA for messaging.

DSA received reports that survivors are having difficulty with the helpline because it is so busy. Received reports of concerns with language barriers and Spanish language support. Additional reports of concern with elderly population lacking access or ability to use computers for registration also received.

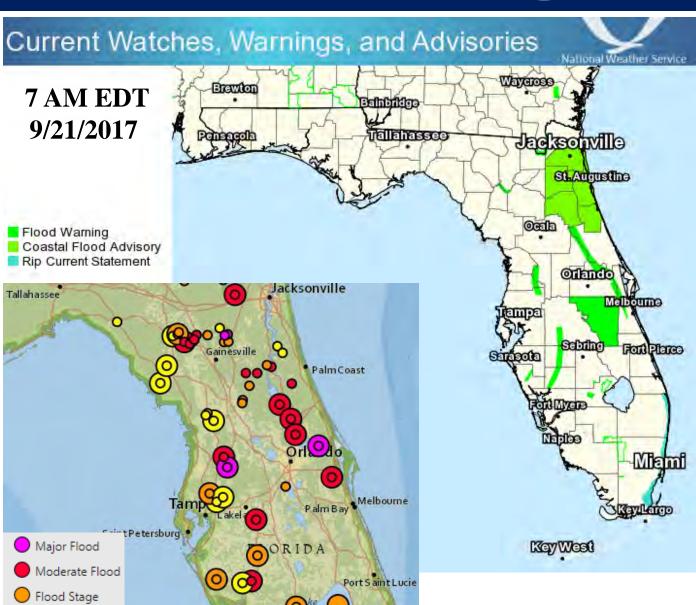


Action Stage



### **Hazardous Weather Overview**

- Near normal with highs in the mid 80s-lower 90s; lows near 70 –lower 80s. Scattered afternoon thunderstorms possible.
- Flood Warnings remain in effect for portions of the St. Johns, Santa Fe, St. Mary's, Peace and Withlacoochee Rivers.
  - Rivers will remain steady/slowly receded through the coming weeks.
- Coastal Flood Advisory continues through Thursday for coastal regions of Branches II.
- **High Risk for rip currents** along the Branch V coast line.
- No immediate tropical threat posed from Jose or Maria.



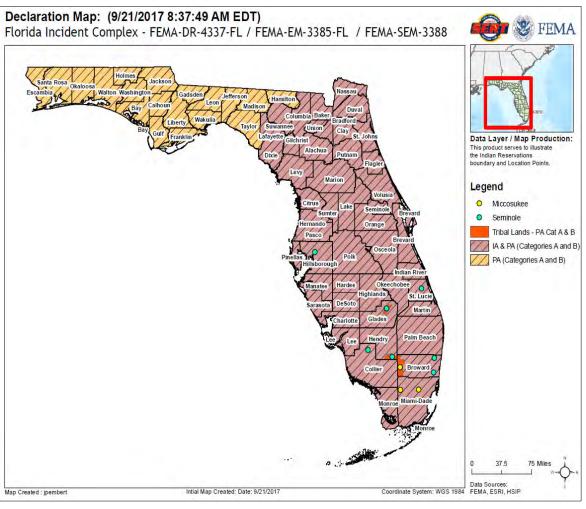


### Daily Incident Briefing Slides #14 Florida Incident Complex 09212017



1000 EDT (Day 18)

| FEMA-4337-DR-FL               |  |  | D     |
|-------------------------------|--|--|-------|
| Date Issued                   | Declaration                            | Counties   |       |
| 09/05/2017                    | FEMA-3385-<br>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. |       |
| 00/10/2017                    | FEMA-4337-DR-                          | PA (Categories A, B) for all 67 counties, Hazard Mitigation, and IA for nine (9) counties:   |       |
| 09/10/2017                    | FL                                     | Charlotte, Collier, Hillsborough, Lee, Manatee, Miami-Dade, Monroe, Pinellas and Sarasota  |       |
| 09/11/2017                    | Amendment                              | IA for five (5) counties:  |       |
| 09/11/2017                    | No. 1                                  | Clay, Duval, Flagler, Putnam, and St. Johns  |       |
| 00/11/2017                    | Amendment                              | IA for two (2) counties:   |       |
| 09/11/2017                    | 9/11/2017 No. 2 Broward and Palm Beach |  |       |
| 09/13/2017 Amendment<br>No. 3 |  | IA for one (1) county:   |       |
|                               |  | Polk   |       |
| 09/13/2017                    | Amendment                              | IA for four (4) counties:  |       |
| No. 4                         |  | Brevard, Orange, Pasco, St. Lucie  |       |
|                               | Amendment                              | IA for sixteen (16) counties:  |       |
| 09/13/2017                    | No. 5                                  | Citrus, Desoto, Glades, Hardee, Hendry, Hernando, Highlands, Indian River, Lake, Marion, Martin, Okeechobee, Osceola, Seminole, Sumter, Volusia  |       |
| 00/14/2017                    | Amendment                              | IA for nine (9) counties:  |       |
| 09/14/2017 No. 6              |  | Alachua, Baker, Bradford, Columbia, Gilchrist, Levy, Nassau, Suwannee, Union   | Map   |
| 09/16/2017 Amendment No. 7    |  | IA for two (2) counties:   | in ap |
|                               |  | Dixie, Lafayette   |       |
| 9/18/2017                     | Amendment<br>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.  |       |



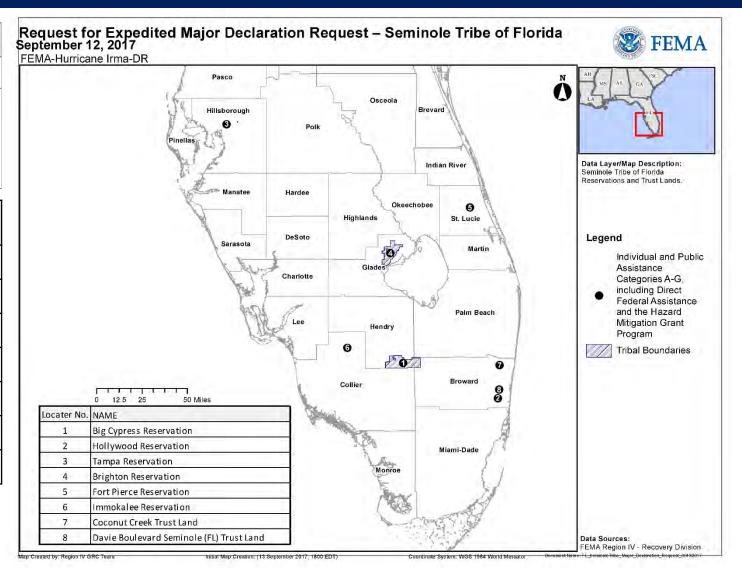




| FEMA-3388-EM-SEM |                  |  |  |  |
|------------------|------------------|--|--|--|
| Date Issued      | Declaration      | Counties   |  |  |
| 09/08/2017       | FEMA-3388-EM-SEM | Debris Removal and Emergency Protective<br>Measures (Categories A and B) including<br>direct federal assistance under the Public<br>Assistance program for the Seminole Tribe of<br>Florida. |  |  |

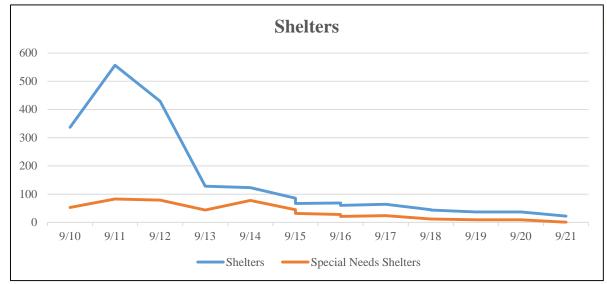
| FEMA-3388-EM-SEM Mission Assignments |   |               |  |  |
|--------------------------------------|---|---------------|--|--|
| Active MAs                           | 7 | Federal Share |  |  |
| FOS                                  | 3 | \$15,000      |  |  |
| DFA                                  | 4 | \$2,200,000   |  |  |
| Tribe Cost Share                     |   | \$925,000     |  |  |
| Total Obligated                      |   | \$2,215,000   |  |  |
| Total Allocated                      |   | \$4,066,000   |  |  |

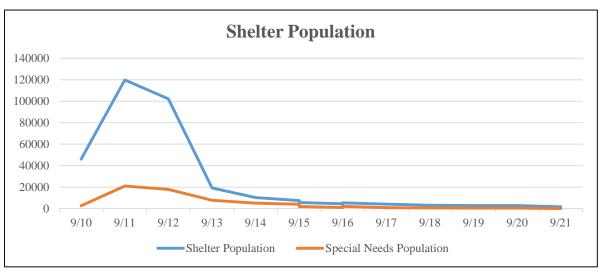
| 3388-EM-SEM Staffing<br>Summary |   |  |
|---------------------------------|---|--|
| Checking In                     | 0 |  |
| Deployed                        | 5 |  |
| On Rotation                     | 0 |  |
| On Medical                      | 0 |  |
| Checking Out                    | 0 |  |
| Checked Out                     | 0 |  |
| Demobilized                     | 1 |  |

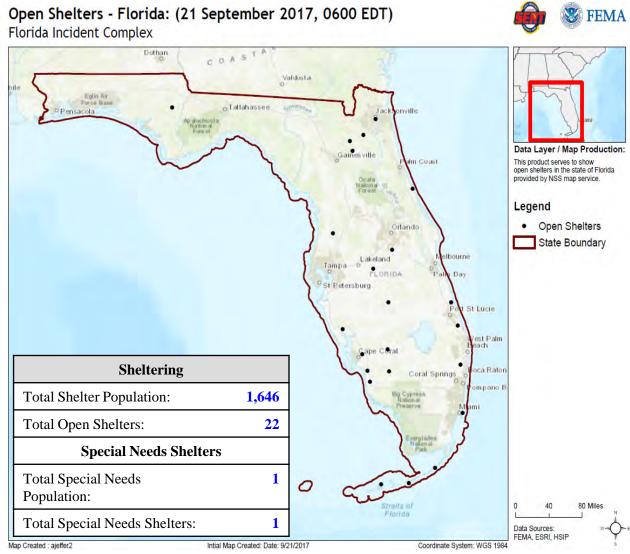












Note: Updates in blue

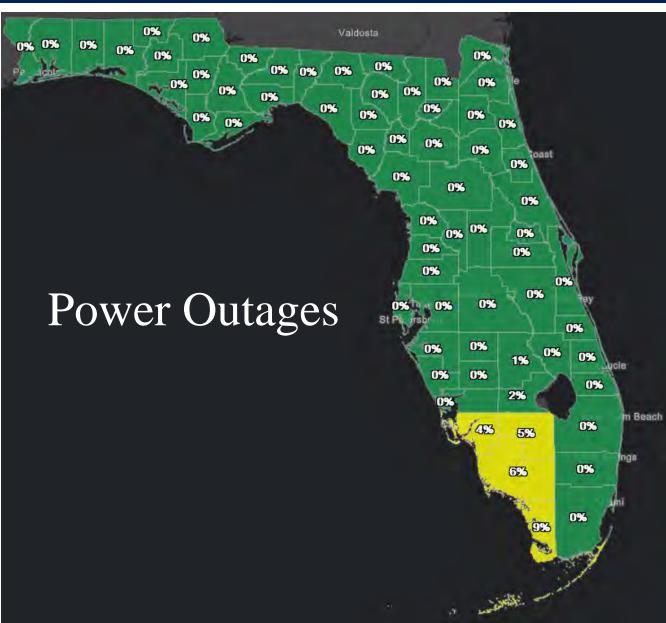




| 1000 EDT | (Day | <b>18</b> ) |
|----------|------|-------------|
|          |      |             |

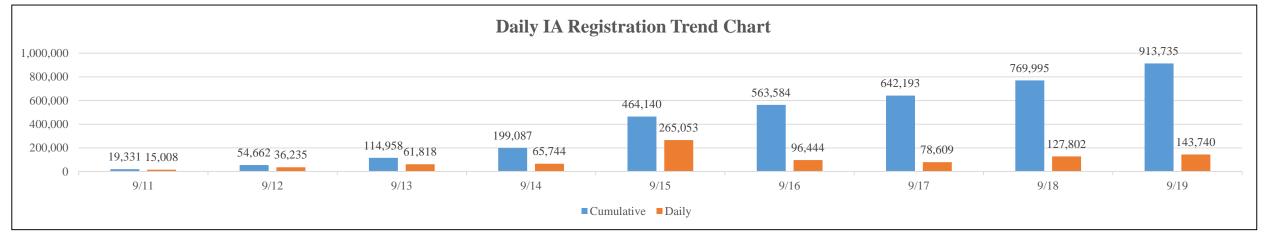
|              | COLINITY       | V TOTAL C                    |                  |                |
|--------------|----------------|------------------------------|------------------|----------------|
| County       | Current Number | Y TOTALS  Number of Accounts | %With            | %Out           |
| County       | Out            | Number of Accounts           | /0 <b>44</b> KII | 78 <b>O</b> ut |
| ALACHUA      | 0              | 130,032                      | 100%             | 0%             |
| BAKER        | 0              | 11,363                       | 100%             | 0%             |
| BAY          | 0              | 115,629                      | 100%             | 0%             |
| BRADFORD     | 0              | 12,649                       | 100%             | 0%             |
| BREVARD      | 60             | 310,644                      | 100%             | 0%             |
| BROWARD      | 54             | 933,354                      | 100%             | 0%             |
| CALHOUN      | 0              | 3,936                        | 100%             | 0%             |
| CHARLOTTE    | 39             | 114,958                      | 100%             | 0%             |
| CITRUS       | 0              | 87,714                       | 100%             | 0%             |
| CLAY         | 0              | 94,839                       | 100%             | 0%             |
| COLLIER      | 14,529         | 245,911                      | 94%              | 6%             |
| COLUMBIA     | 0              | 33,363                       | 100%             | 0%             |
| DESOTO       | 10             | 17,571                       | 100%             | 0%             |
| DIXIE        | 0              | 10,017                       | 100%             | 0%             |
| DUVAL        | 0              | 449,842                      | 100%             | 0%             |
| ESCAMBIA     | 0              | 156,136                      | 100%             | 0%             |
| FLAGLER      | 0              | 58,019                       | 100%             | 0%             |
| FRANKLIN     | 0              | 10,202                       | 100%             | 0%             |
| GADSDEN      | 0              | 22,320                       | 100%             | 0%             |
| GILCHRIST    | 0              | 8,900                        | 100%             | 0%             |
| GLADES       | 140            | 7,254                        | 98%              | 2%             |
| GULF         | 0              | 10,909                       | 100%             | 0%             |
| HAMILTON     | 0              | 6,712                        | 100%             | 0%             |
| HARDEE       | 0              | 12,291                       | 100%             | 0%             |
| HENDRY       | 931            | 18,750                       | 95%              | 5%             |
| HERNANDO     | 0              | 94,940                       | 100%             | 0%             |
| HIGHLANDS    | 569            | 62,465                       | 99%              | 1%             |
| HILLSBOROUGH | 0              | 632,953                      | 100%             | 0%             |
| HOLMES       | 0              | 10,423                       | 100%             | 0%             |
| INDIAN RIVER | 0              | 91,545                       | 100%             | 0%             |
| JACKSON      | 0              | 26,161                       | 100%             | 0%             |
| JEFFERSON    | 0              | 8,113                        | 100%             | 0%             |
| LAFAYETTE    | 0              | 4,045                        | 100%             | 0%             |
| LAKE         | 0              | 177,867                      | 100%             | 0%             |

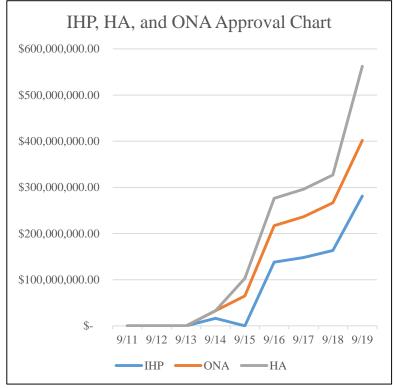
|            | COUNT                 | Y TOTALS  Number of Accounts | _      |       |
|------------|-----------------------|------------------------------|--------|-------|
| County     | Current Number<br>Out | Number of Accounts           | %With  | %Out  |
| LEE        | 15,804                | 438,984                      | 96%    | 4%    |
| LEON       | 0                     | 141,776                      | 100%   | 0%    |
| LEVY       | 0                     | 24,710                       | 100%   | 0%    |
| LIBERTY    | 0                     | 4,069                        | 100%   | 0%    |
| MADISON    | 0                     | 10,708                       | 100%   | 0%    |
| MANATEE    | 20                    | 209,757                      | 100%   | 0%    |
| MARION     | 0                     | 189,091                      | 100%   | 0%    |
| MARTIN     | 0                     | 93,400                       | 100%   | 0%    |
| MIAMI-DADE | 10                    | 1,137,086                    | 100%   | 0%    |
| MONROE     | 5,875                 | 62,590                       | 91%    | 9%    |
| NASSAU     | 0                     | 44,796                       | 100%   | 0%    |
| OKALOOSA   | 0                     | 108,411                      | 100%   | 0%    |
| OKEECHOBEE | 0                     | 22,790                       | 100%   | 0%    |
| ORANGE     | 0                     | 580,272                      | 100%   | 0%    |
| OSCEOLA    | 0                     | 152,731                      | 100%   | 0%    |
| PALMBEACH  | 0                     | 766,847                      | 100%   | 0%    |
| PASCO      | 0                     | 270,095                      | 100%   | 0%    |
| PINELLAS   | 0                     | 551,917                      | 100%   | 0%    |
| POLK       | 335                   | 330,732                      | 100%   | 0%    |
| PUTNAM     | 0                     | 41,266                       | 100%   | 0%    |
| SANTA ROSA | 0                     | 76,256                       | 100%   | 0%    |
| SARASOTA   | 30                    | 263,835                      | 100%   | 0%    |
| SEMINOLE   | 0                     | 210,503                      | 100%   | 0%    |
| ST. JOHNS  | 0                     | 130,769                      | 100%   | 0%    |
| ST. LUCIE  | 0                     | 153,830                      | 100%   | 0%    |
| SUMTER     | 0                     | 73,610                       | 100%   | 0%    |
| SUWANNEE   | 0                     | 22,757                       | 100%   | 0%    |
| TAYLOR     | 0                     | 12,916                       | 100%   | 0%    |
| UNION      | 0                     | 5,438                        | 100%   | 0%    |
| VOLUSIA    | 0                     | 286,545                      | 100%   | 0%    |
| WAKULLA    | 0                     | 15,463                       | 100%   | 0%    |
| WALTON     | 0                     | 59,476                       | 100%   | 0%    |
| WASHINGTON | 0                     | 13,090                       | 100%   | 0%    |
|            | 38,406                | 10,498,343                   | 99.63% | 0.37% |

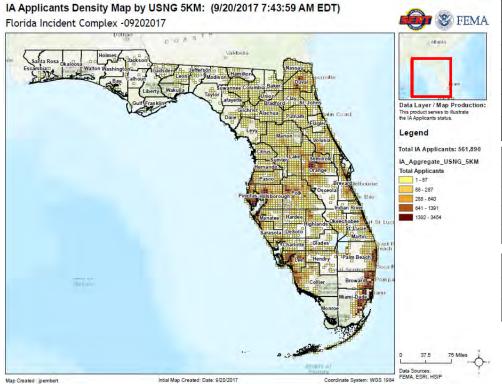












| Individual Assistance   |                  |  |  |
|-------------------------|------------------|--|--|
| Total Registrations     | 769,995          |  |  |
| Total IHP \$\$ Approved | \$163,379,187.50 |  |  |
| Total ONA \$\$ Approved | \$103,218,618    |  |  |
| Total HA \$\$ Approved  | \$60,160,569.50  |  |  |
| Max \$\$ Awards (0)     | \$0              |  |  |

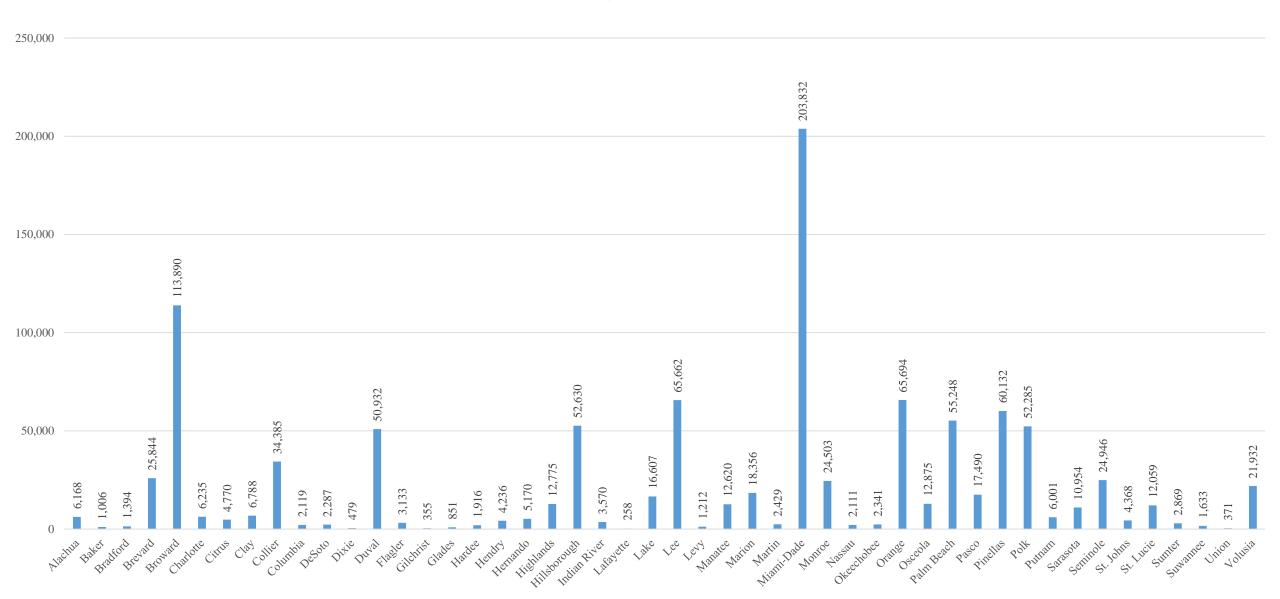
| <b>Housing Inspections</b> |             |
|----------------------------|-------------|
| Inspections                | 190,288     |
| Total Inspections Returned | 10,876      |
| Outstanding                | Unavailable |
| % Completed                | Unavailable |

| Transitional Shelter Assistan   | ce          |
|---------------------------------|-------------|
| Households Currently Checked In | 5,641       |
| Occupied Hotel Rooms            | Unavailable |



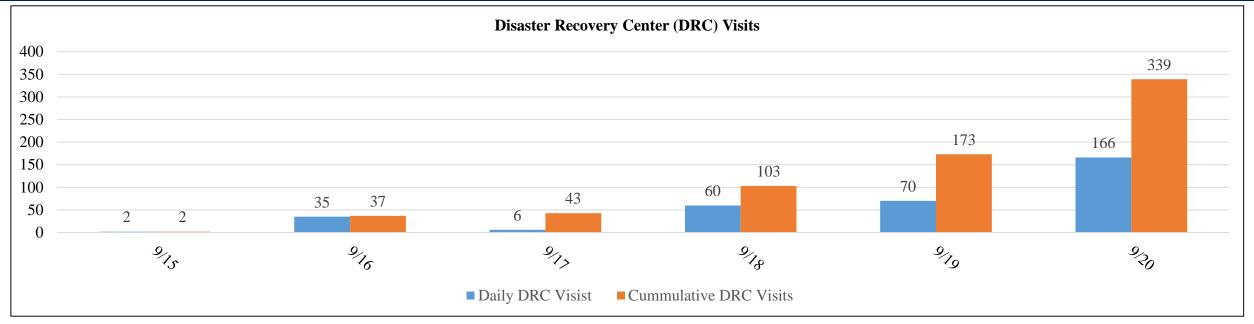


#### Valid IA Registrations By County









| (3) DRCs Currently Open               |
|---------------------------------------|
| (1) St. Augustine (St. John's County) |
| (2) Boynton Beach (Palm Beach County) |
| (3) Riverview (Hillsborough County)   |

| DRCS/MDRCS O      | pen         |
|-------------------|-------------|
| Open DRCs         | 3           |
| Inspections       | Unavailable |
| Opening Today     | Unavailable |
| Closing Today     | 0           |
| Transitions Today | 0           |

| SBA Loan Activity as of COB 9/20/2017 |           |          |       |           |
|---------------------------------------|-----------|----------|-------|-----------|
| LOAN APPLICATIONS                     | НОМЕ      | BUSINESS | EIDL  | TOTAL     |
| FEMA Registrations<br>Referred        | 140,321   | 34,429   | 1,167 | 175,917   |
| Applications Received                 | 9,148     | 71       | 78    | 9,267     |
| Applications in Process               | 4,594     | 40       | 54    | 4,688     |
| % Processed                           | 50%       | 44%      | 31%   | 50%       |
| Loans Approved                        | 5         | 0        | 0     | 5         |
| Dollars Approved                      | \$208,900 | \$0      | \$0   | \$208,900 |



DSATs in the Field

Map Created : Smix

Counties with Active DSATs

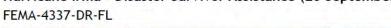
Counties on Limited Presence

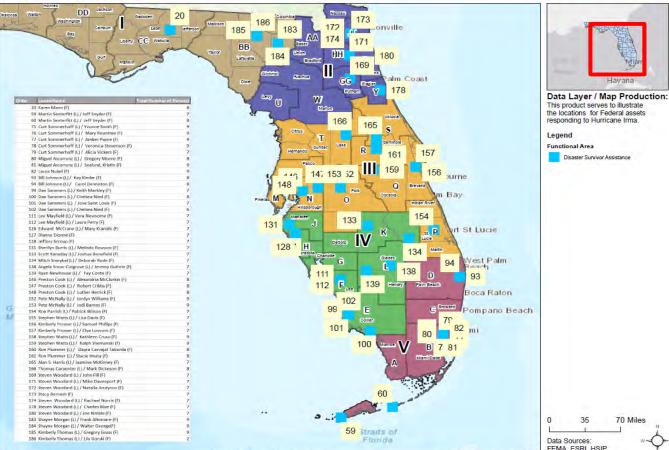
### **Daily Incident Briefing Slides #14** Florida Incident Complex 09212017 1000 EDT (Day 18)



|   | Disaster Survivor Assistance |   |
|---|------------------------------|---|
|   | 517                          | ] |
| 3 | 48                           | 1 |

### Hurricane Irma - Disaster Survivor Assistance (20 September 2017, 1200 EDT)





Intial Map Created: Date: 9/19/2017



This product serves to illustrate the locations for Federal assets responding to Hurricane Irma.

Legend

Coordinate System: WGS 1984

Disaster Survivor Assistance

| Activity                    | Daily | Cumulative |
|-----------------------------|-------|------------|
| Homes Visited               | 2144  | 6463       |
| Survivor Interactions       | 1850  | 5670       |
| Survivor Registrations      | 895   | 3206       |
| Case Updates                | 109   | 166        |
| Case Inquiries              | 140   | 452        |
| Whole Community Referrals   | 417   | 1478       |
| Community Locations Visited | 45    | 169        |
| Private Sector Visited      | 82    | 115        |
| Public Space                | 19    | 105        |
| Other                       | 15    | 125        |

#### **Identified Issues & Trends**

#### **TRENDS:**

- Survivors are reporting alligators and snakes sightings in neighborhoods of Osceola County.
- Mosquitos are increasingly becoming a problem for survivors in Lake/Orange County.

#### **RUMORS**:

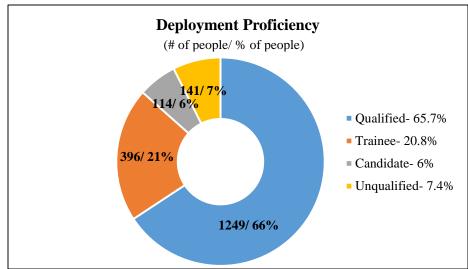
- FEMA is providing food vouchers. (Suwannee County)
  - o Provided accurate disaster assistance information and referrals to local food pantries and registration.
- FEMA is giving away \$250 for each day survivors are without power. (Suwannee County)
- FEMA has vouchers for food and hotel stays survivors are asking for vouchers in the Bithlo area (Orange County).
- Some survivors indicate that individuals are charging fees to "help" expedite their applications (Orange County).



Demobilized

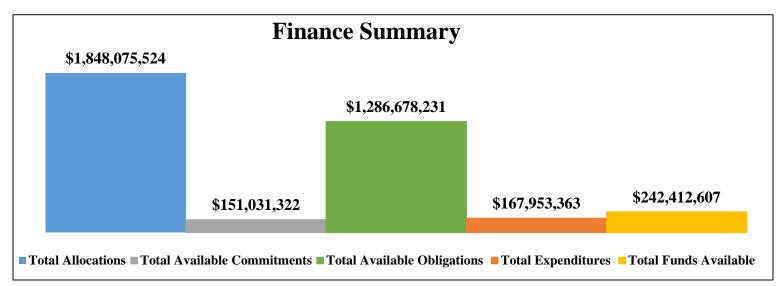
### Daily Incident Briefing Slides #14 Florida Incident Complex 09212017 1000 EDT (Day 18)

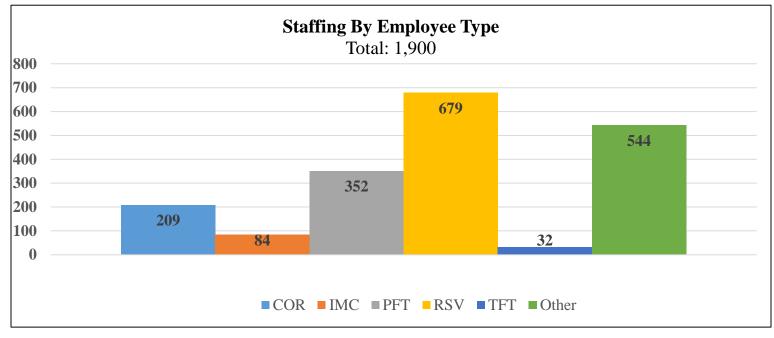




| 1249/ 66%                   |       |  |
|-----------------------------|-------|--|
| 4337-DR-FL Staffing Summary |       |  |
| Checking In                 | 48    |  |
| Deployed                    | 1,900 |  |
| On Rotation                 | 3     |  |
| On Medical                  | 0     |  |
| Checking Out                | 0     |  |
| Checked Out                 | 12    |  |
|                             |       |  |

82









#### September 2017

