


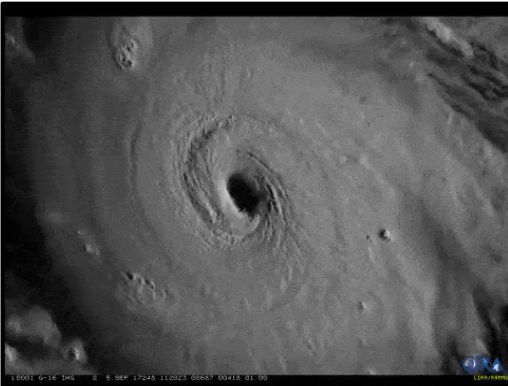
Critical Issues & Trends	
Fatalities	70.
Registrations	Total Registrations: 2,447,497, Daily Registrations: 24,997.
PDA's	35 PDA's completed.
DSA	DSA has deployed 641 staff. Conducted 6,469 daily home visits, 98,012 cumulative survivor interactions, and 465 daily registrations.
Shelters	(1) one total shelters with a total population of 151. (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	Open: 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	354 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	62 \$414,278,900
		State Cost Share	\$41,406,250
		Total Obligated	\$668,069,894
		Total Allocated	\$744,514,894



FEMA

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	11,104	Hygiene Kits	9,669
Bulk Items	974,617	Bulk Items	225,184
Reunification			
Safe and Well Program			2,826
Disaster Welfare Inquiries			42





Daily Incident Briefing Slides #36
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0930 EDT (Day 40)



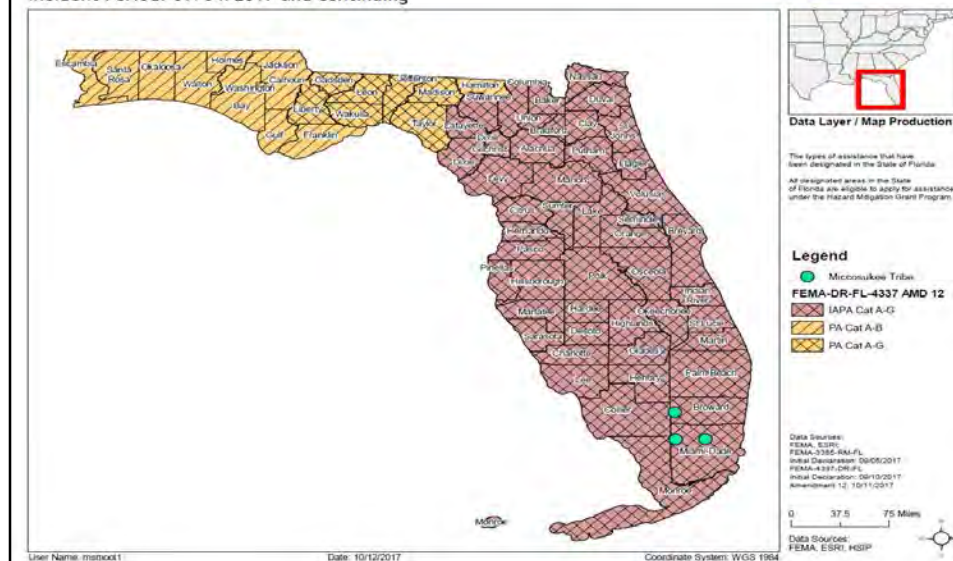
FEMA

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).

FEMA-3385-EM-4337-DR

Incident Period: 09/04/2017 and continuing



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.

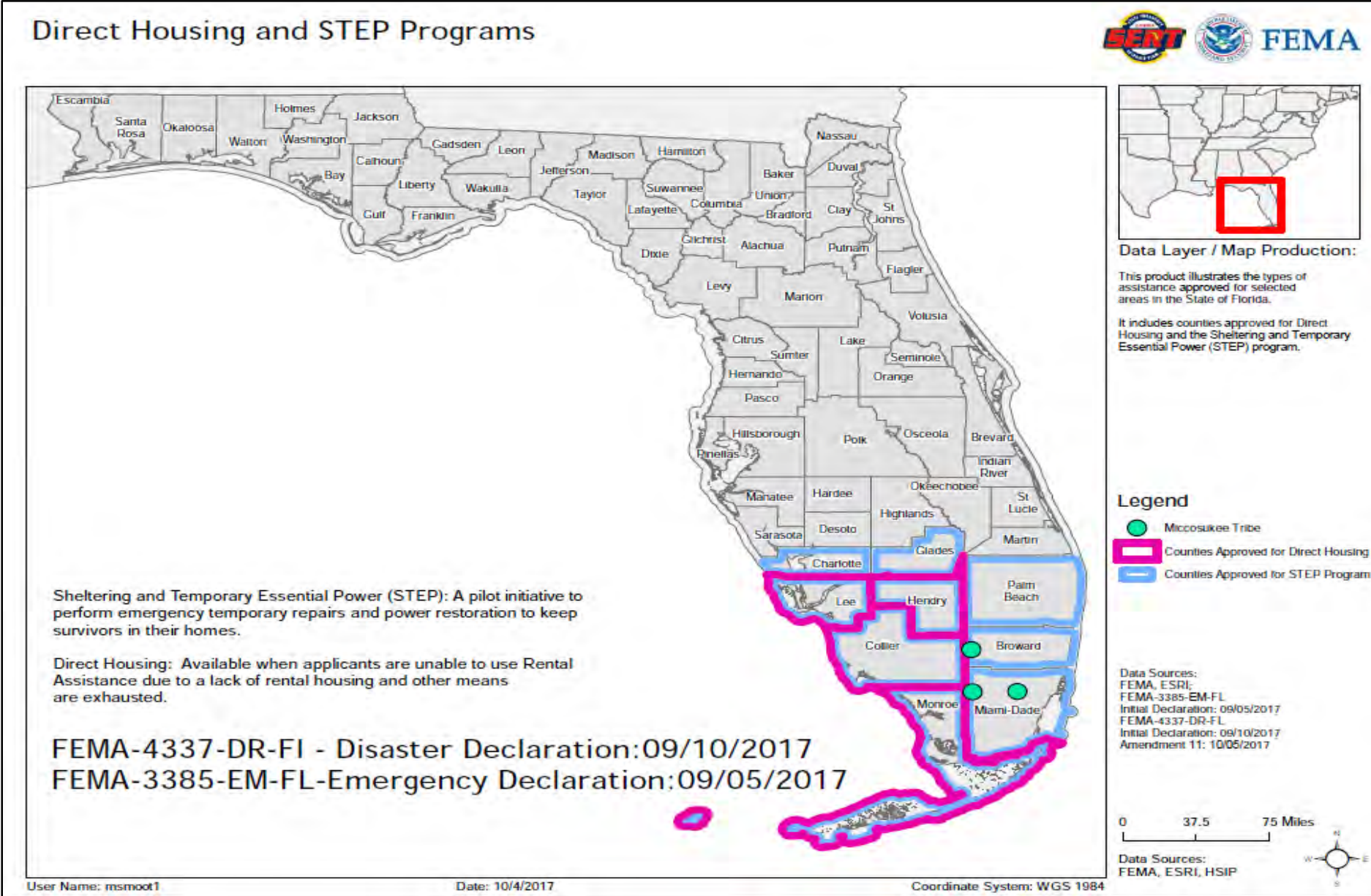
COUNTIES REQUESTING IA

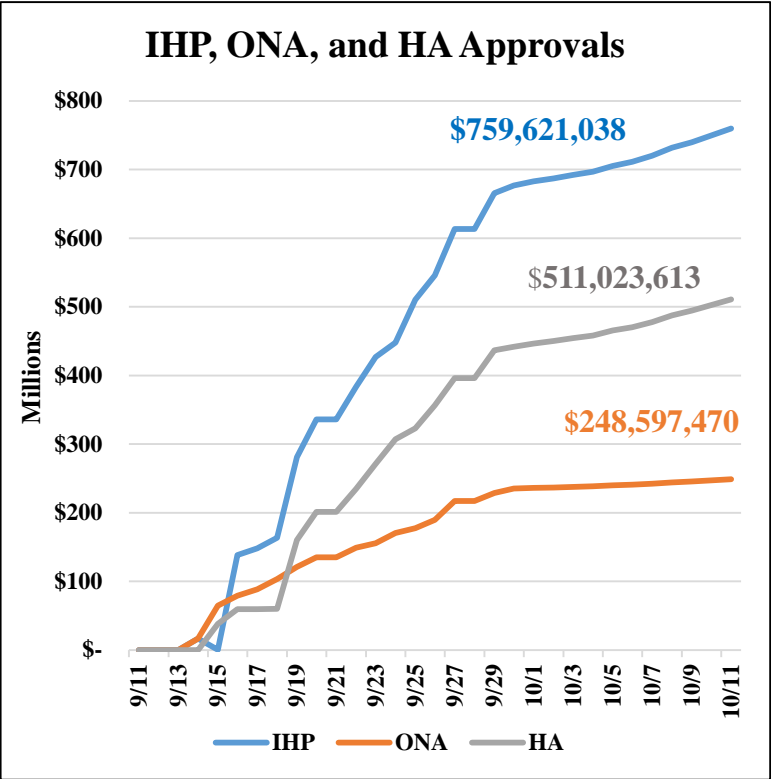
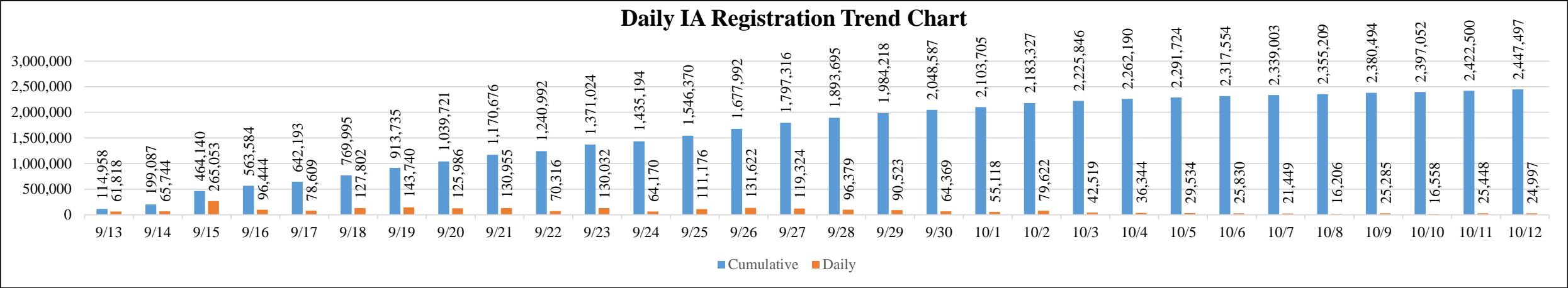
Bay, Calhoun, Escambia, Franklin, Gadsden, Gulf, Hamilton, Holmes, Jackson, Jefferson, Leon, Liberty, Madison, Okaloosa, Santa Rosa, Taylor, Wakulla, Walton, and Washington.



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	2,447,497
Total IHP \$\$ Approved	\$759,621,038
Total ONA \$\$ Approved	\$248,597,470
Total HA \$\$ Approved	\$511,023,613
Blue Roofs Cumulative	5,726

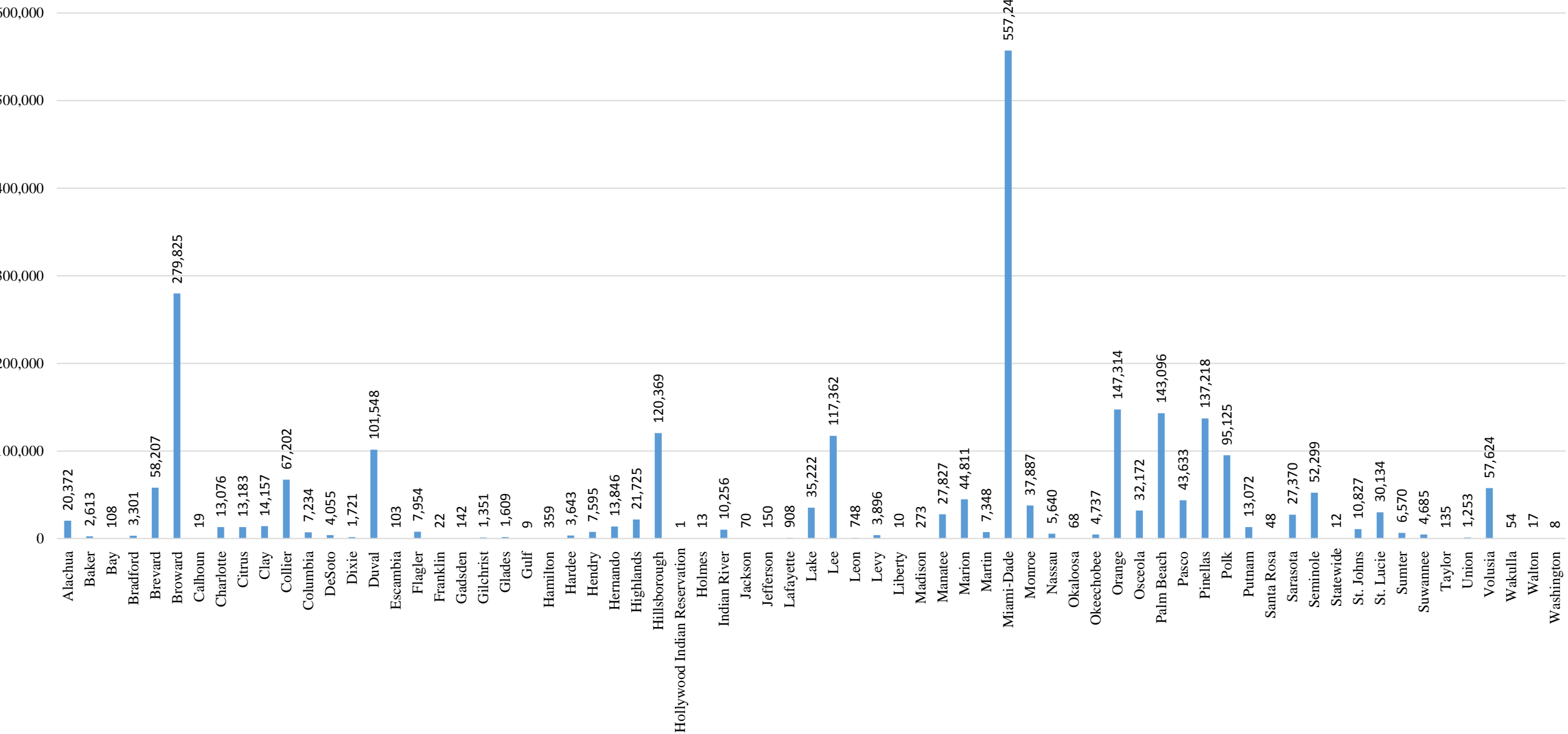
Housing Inspections	
Inspections	592,751
Total Inspections Returned	245,916
Outstanding	346,835
% Completed	41.49%

Transitional Shelter Assistance	
Households Currently Checked In	10,478
Cumulative Eligible for TSA	809,198
Cumulative Hotels Utilized	1,470
Cumulative Room Nights	250,578
Current Household Member Total	24,780

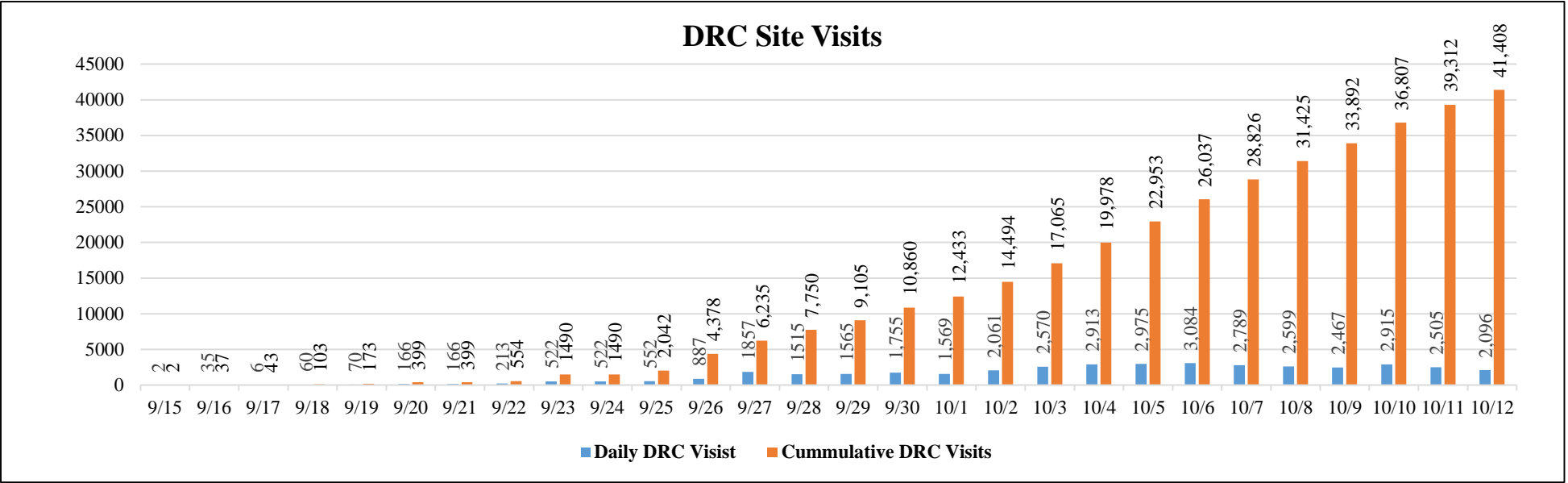
SBA Loan Activity as of 10/12/2017				
LOAN APPLICATIONS	HOME	BUSINESS	EIDL	TOTAL
FEMA Registrations Referred	785,298	196,238	3,418	984,954
Applications Received	40,679	2,588	1,535	44,802
Applications in Process	16,509	1,538	839	18,886
% Processed	57%	37%	42%	55%
Loans Approved	1,622	62	77	1,761
Dollars Approved	\$55,578,000	\$4,747,600	\$3,873,200	\$64,198,800

IHP Expenditures ~ HONA FIT Report				
TYPE	# of Daily Payments	Daily Payments Amount	Total # of Payments	Total Payments Amount
Housing	1,902	\$7,318,617	383,583	\$496,895,907
Other Needs	1,367	\$1,526,890	475,133	\$247,359,754
Total	3,269	\$8,845,508	858,716	\$732,614,646

IA CUMULATIVE REGISTRATIONS BY COUNTY



DRCs/MDRCs Open	
Open: DRCs/MDRCs/ BRCs/MBRCs	38
Inspections	Not available (IA Data Warehouse delay)
Opening Today	4
Closing Today	0
Transitions Today	0



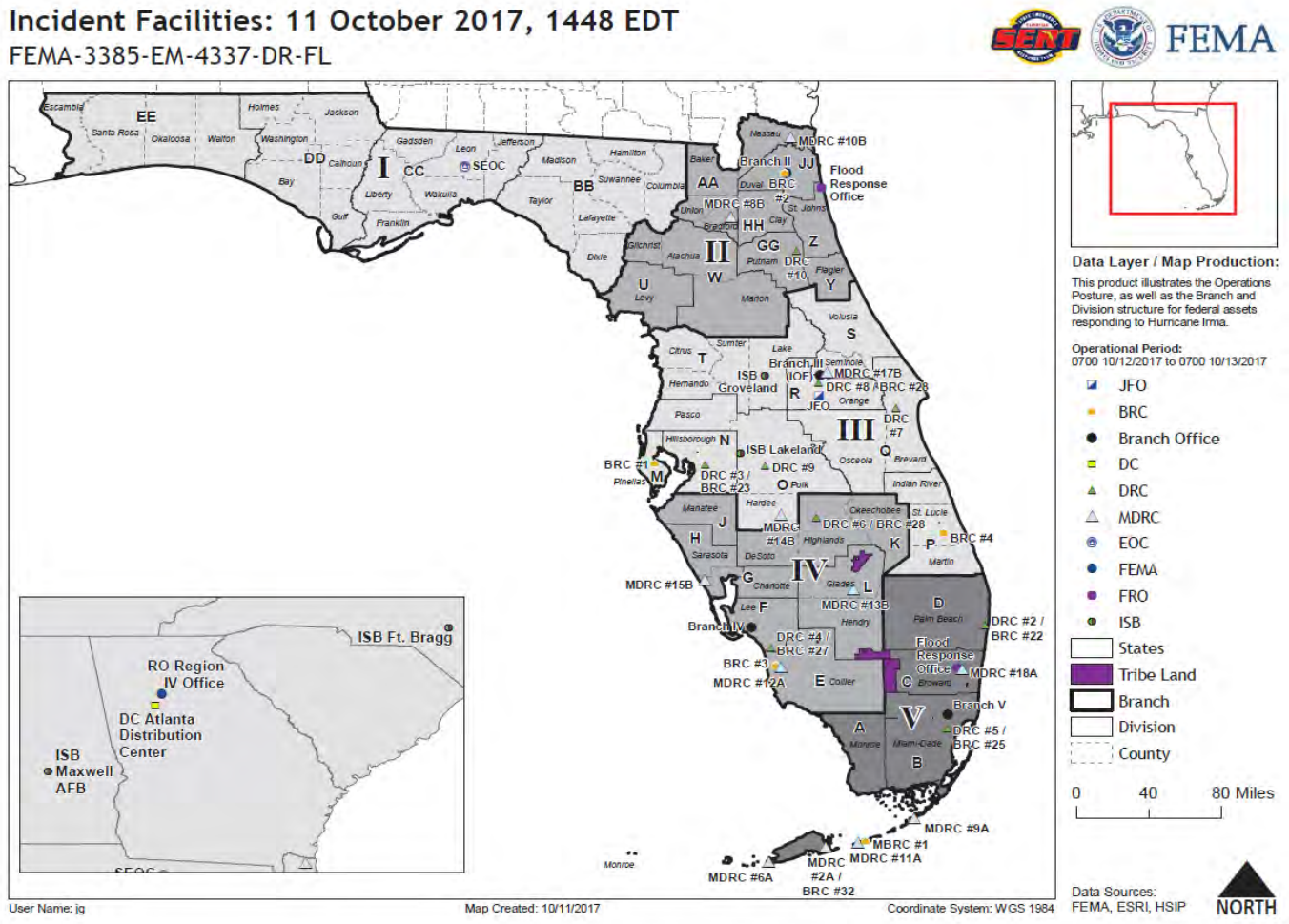
DRCs Currently Open	
Boynton Beach (Palm Beach County)	
Riverview (Hillsborough County)	
Bonita Springs (Lee County)	
Miami (Miami-Dade County)	
Sebring (Highlands County)	
Cocoa (Brevard County)	
Orlando (Orange County)	
Bartow (Polk County)	
East Palatka (Putnam County)	

MDRCs Currently Open	
Big Pine Key (Monroe County)	
Key West (Monroe County)	
Islamorada (Monroe County/Keys County)	
Marathon (Monroe County/Keys County)	
Naples (Collier County)	
Sunrise (Broward)	
Yulee (Nassau County)	
Sunrise (Broward County)	
Zolfo Springs (Hardee County)	
Englewood (Charlotte County)	
Casselberry (Seminole County)	
Starke (Bradford County)	
More Haven (Glades County)	
Palm Harbor (Pinellas County)	

BRCs Currently Open	
Clearwater (Pinellas County)	
Port St. Lucie (St. Lucie County)	
Riverview (Hillsborough County)	
Naples (Collier County)	
Jacksonville (Duval 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)	
Boynton Beach (Palm Beach County)	
MBRCs Currently Open	
Marathon (Monroe County)	
Big Pine Key (Monroe County)	

Disaster Survivor Assistance	
DSATs in the Field	641
Counties with Active DSATs	48
Counties on Limited Presence	0



Activity	Daily	Cumulative
Homes Visited	4,667	98,012
Survivor Interactions	3,519	82,920
Survivor Registrations	465	21,047
Case Updates	286	7,703
Case Inquiries	535	11,117
Whole Community Referrals (211, USDA, Catholic Charities, Red Cross, Aging Services, Crisis Counseling, Veteran Services, etc.)	784	21,873
Community Locations Visited (FBO, CBO & Charities, EM, Police, Fire, Post Office, etc.)	92	2,889
Private Sector Visited (Businesses)	142	2,161
Public Space (Outdoor places, Farmers Markets, Carnivals, Fairgrounds, Concert Halls, Parks)	6	1,185
Other (Speaker's Bureau, Town Hall Meeting, Shelters, etc.)	1	268

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:

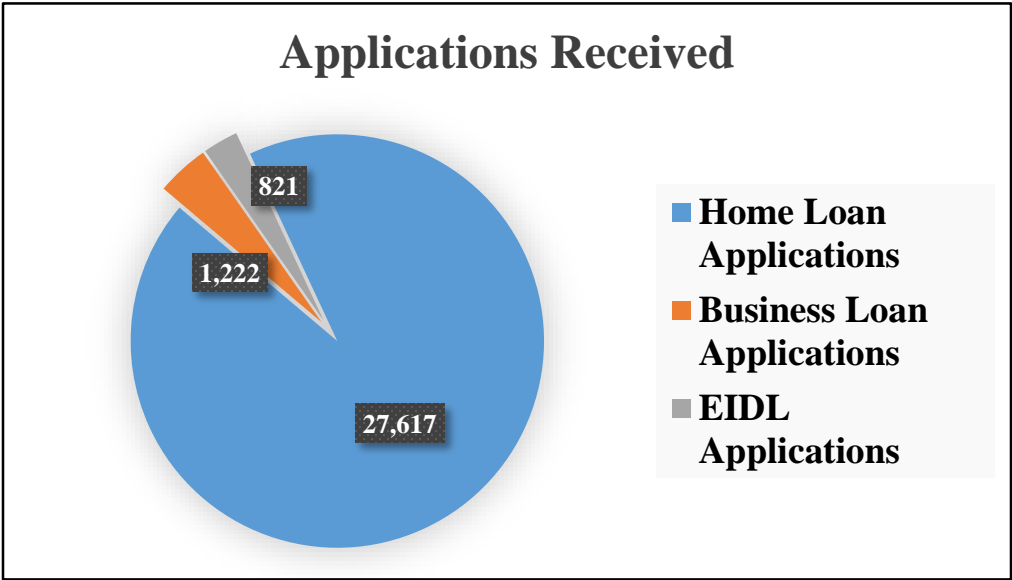
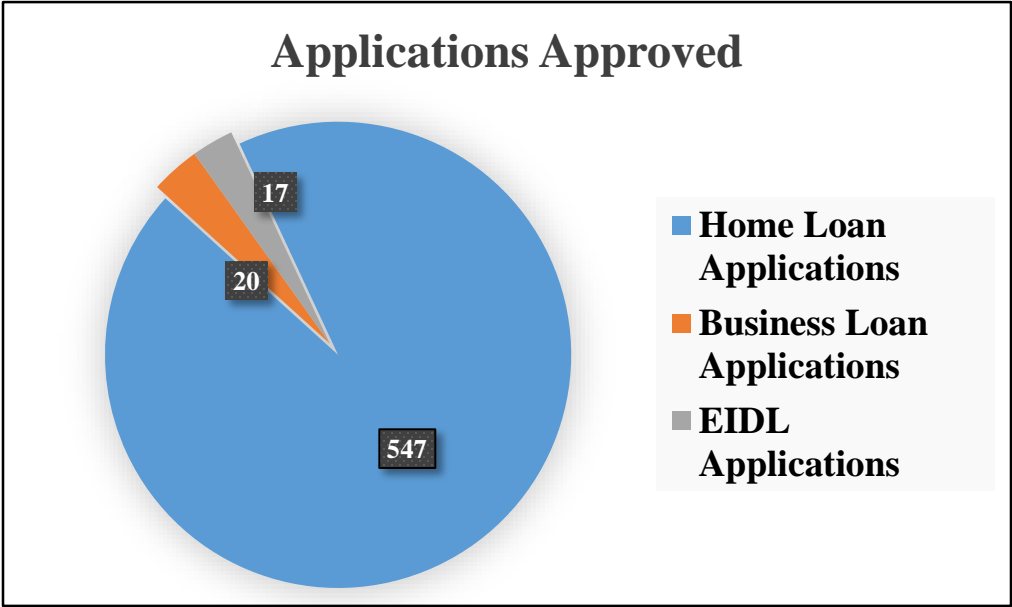
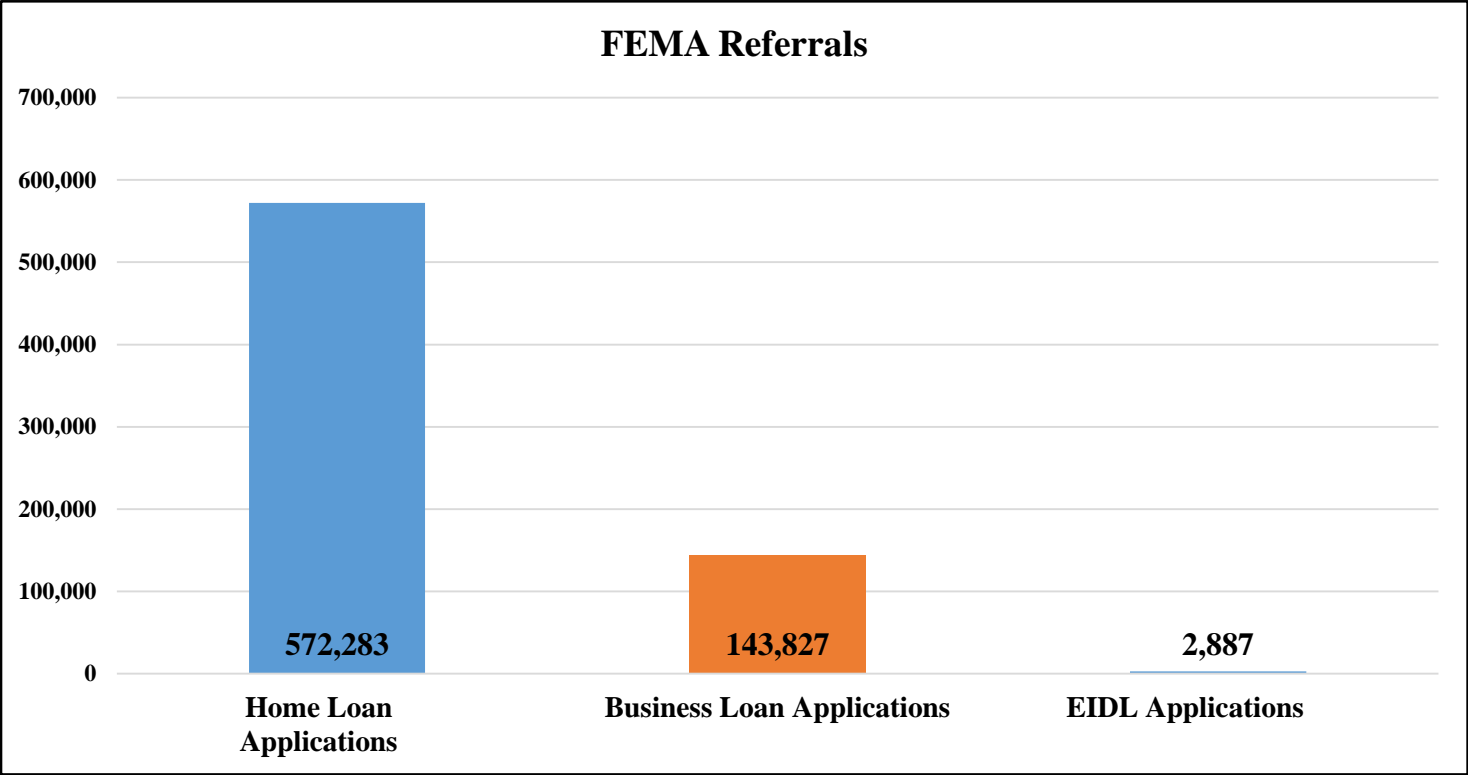
- Receive \$500 for registering with FEMA (Alachua and Volusia Counties).
- FEMA only provides loans (Highlands).
- Repairs/cleanout cannot begin prior to FEMA inspections (Monroe County).

SIGNS OF RECOVERY:

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

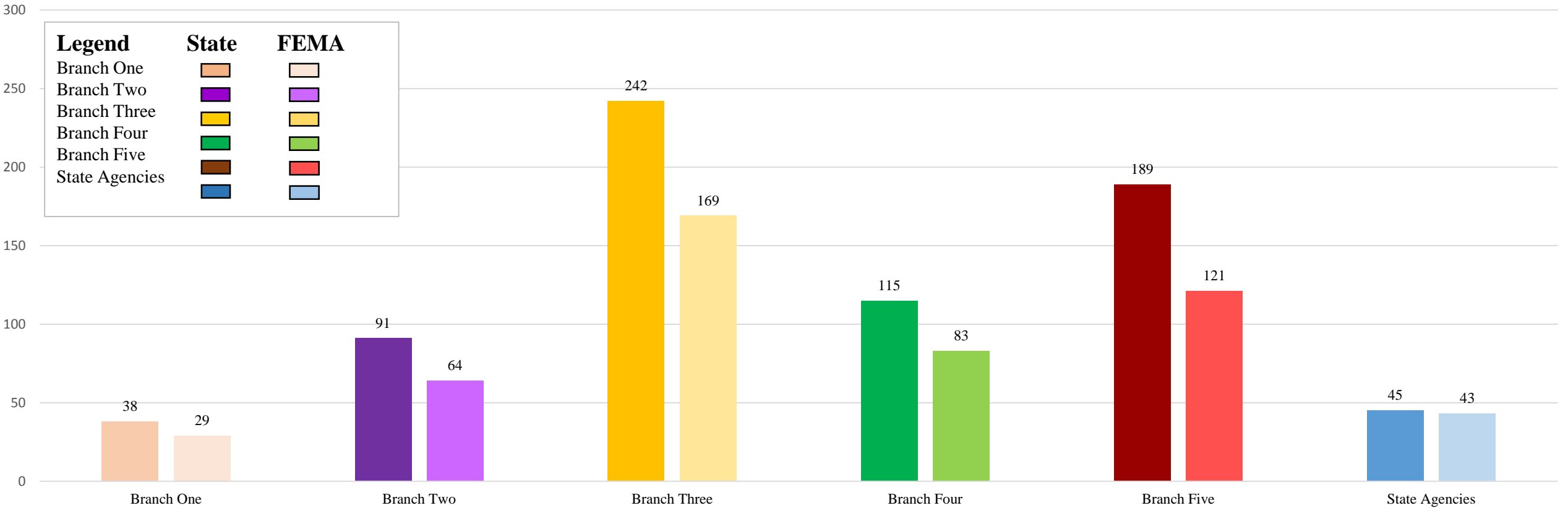


SBA	Home Loan Applications	Business Loan Applications	EIDL Applications	Total
Applications Received	27,617	1,222	821	29,660
Applications Approved	547	20	17	584
Dollars Approved	\$19,764,700	\$1,899,200	\$538,300	\$22,202,200

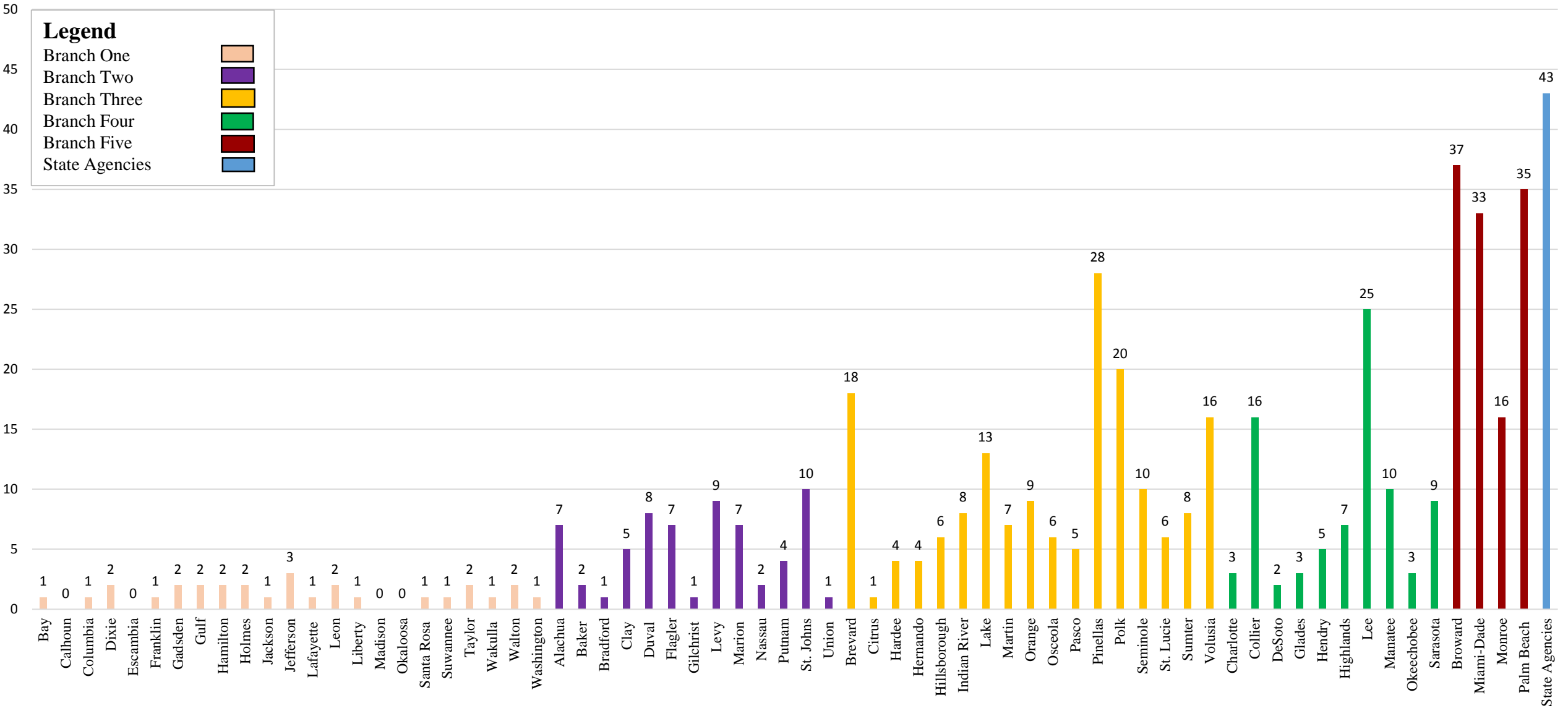


Requests For Public Assistance		Applicant Briefings, Exploratory Calls, & Recovery Scoping Meetings		Training
RPA's received by State	720	To Be CompletedCompleted		Procurement Disaster Assistance Team: 7 PDAT trainings scheduled for 22 counties until 10/18/2017.
RPA's submitted to FEMA	509			
Eligible RPA's	177	Exploratory Calls	2212	
RPA submissions extended to 11/10/2017.		Recovery Scoping Meetings	90	

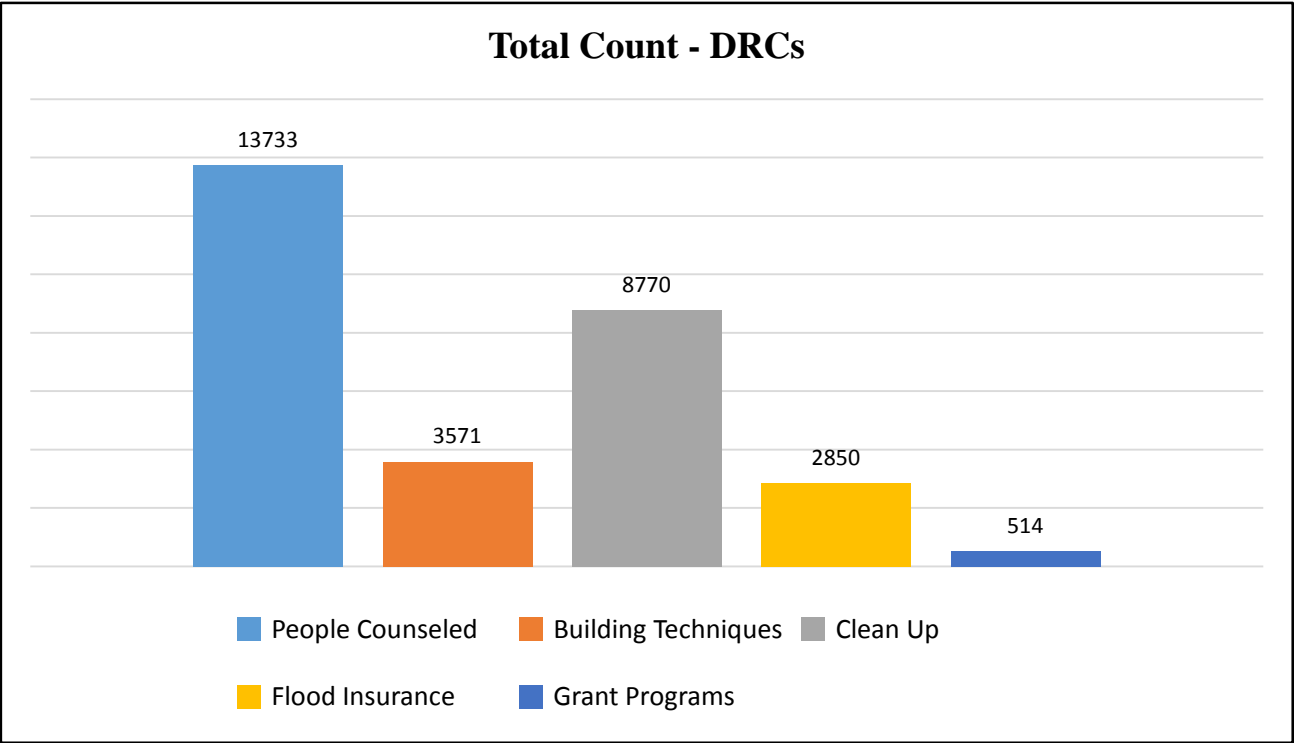
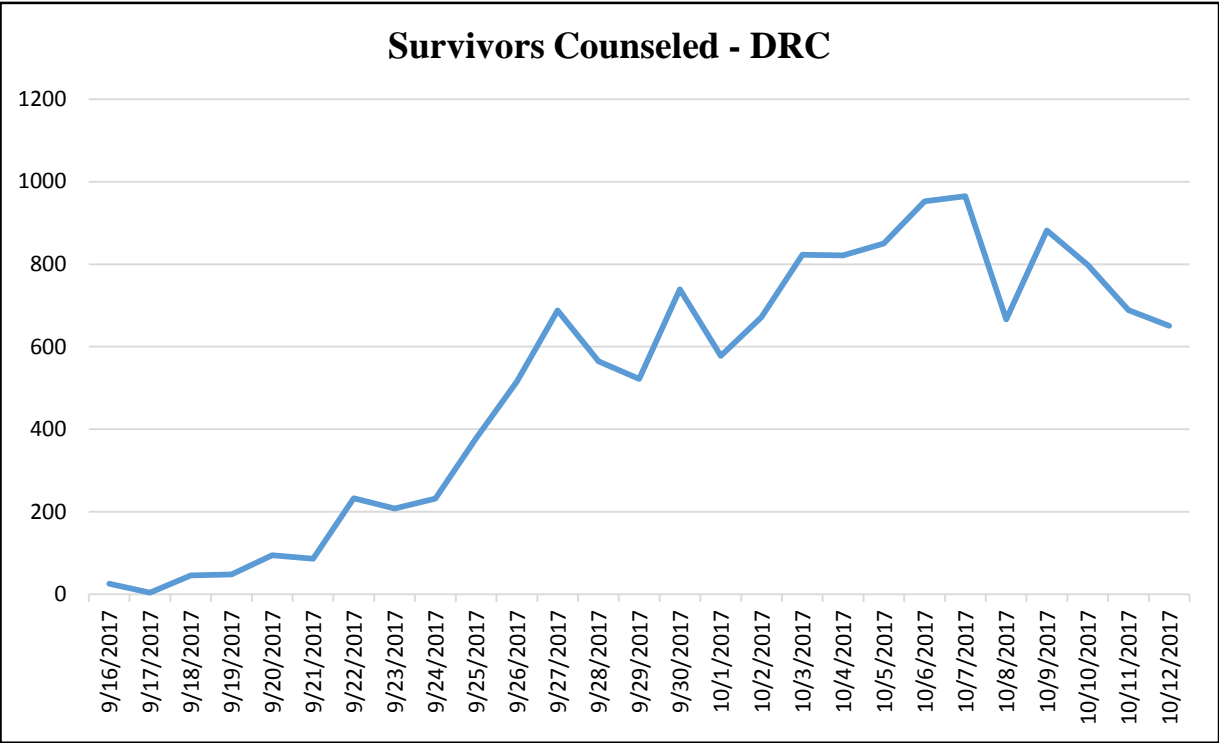
Number of RPA's Received by State and Number of RPA's Submitted to FEMA, Broken Down by Branch



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

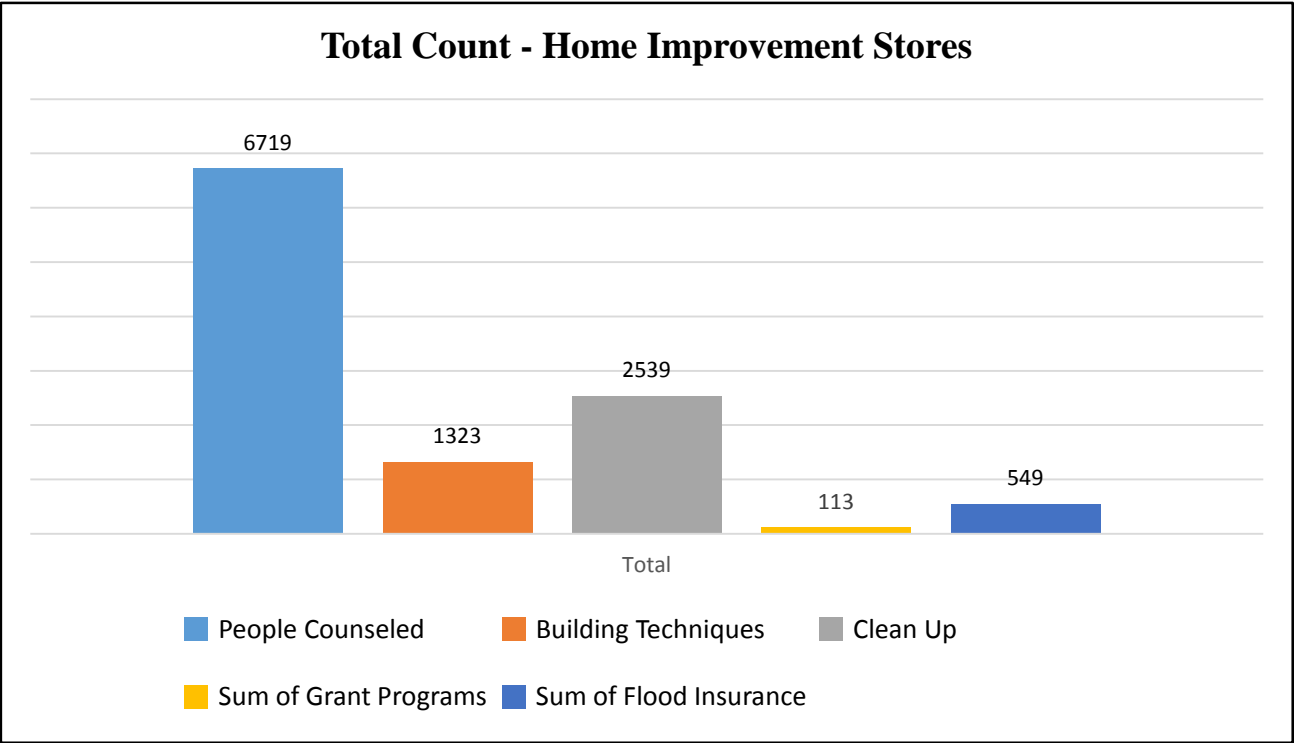
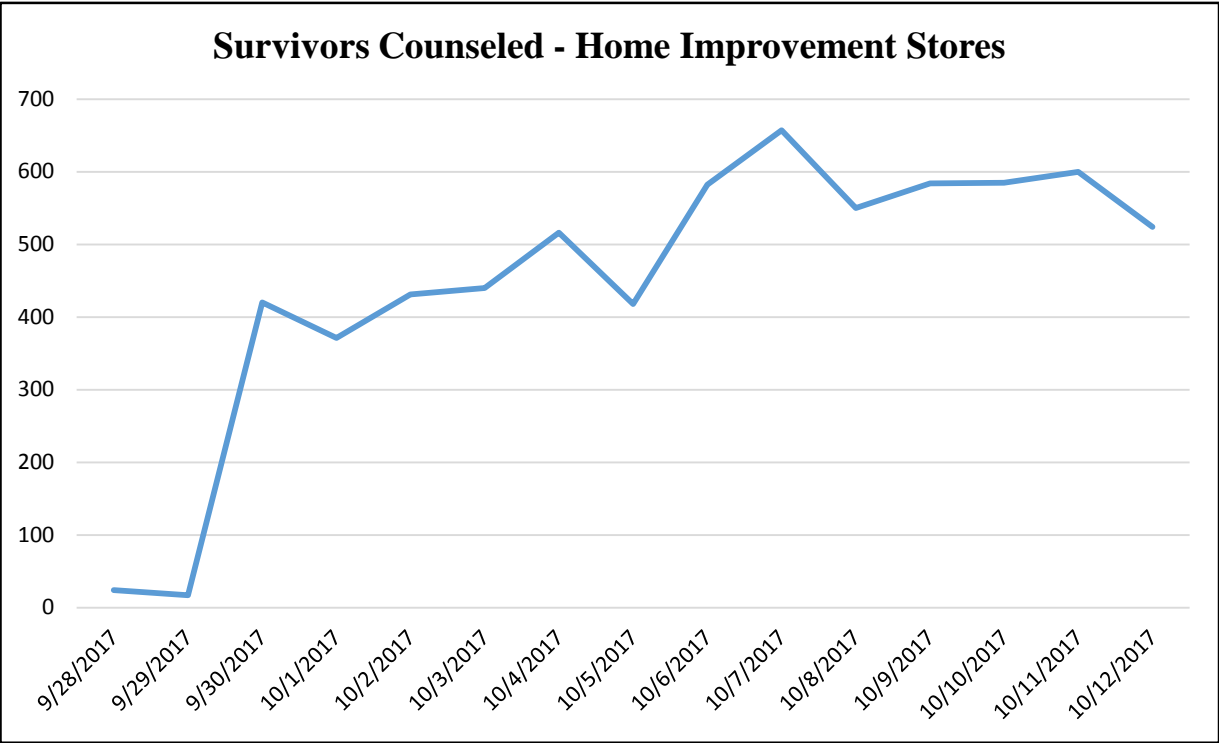


Hazard Mitigation Community Education Outreach



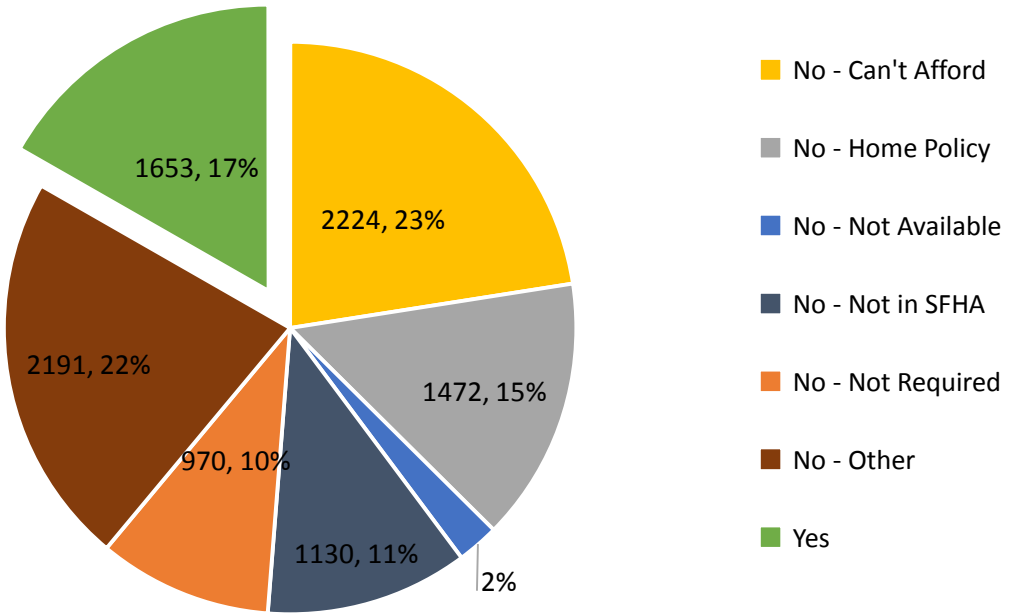


Hazard Mitigation Community Education Outreach

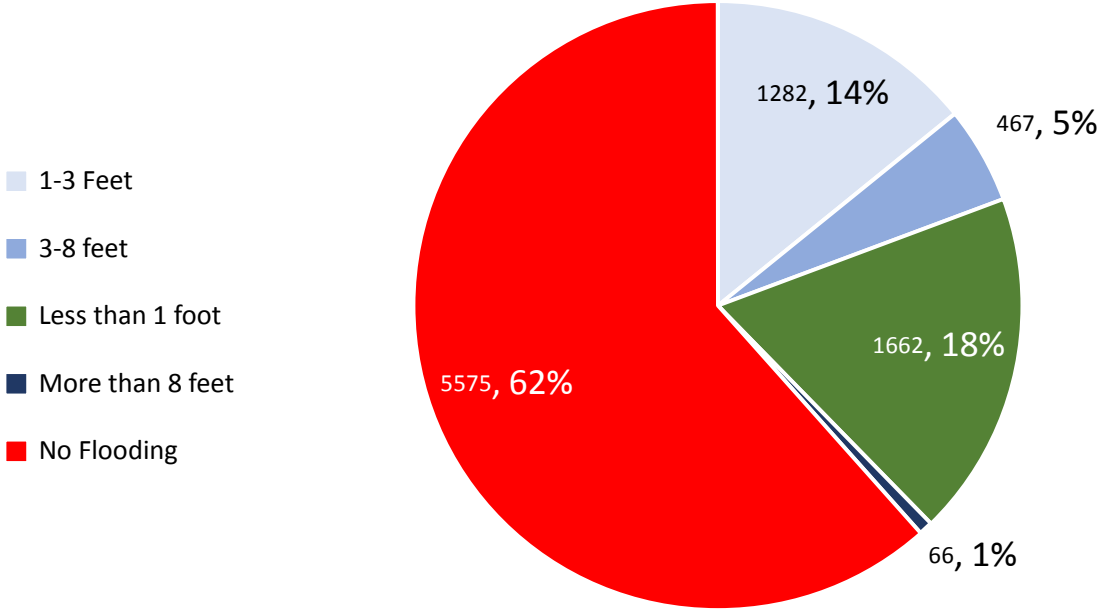


Hazard Mitigation Community Education Outreach

NFIP Policies - DRCs & Outreach



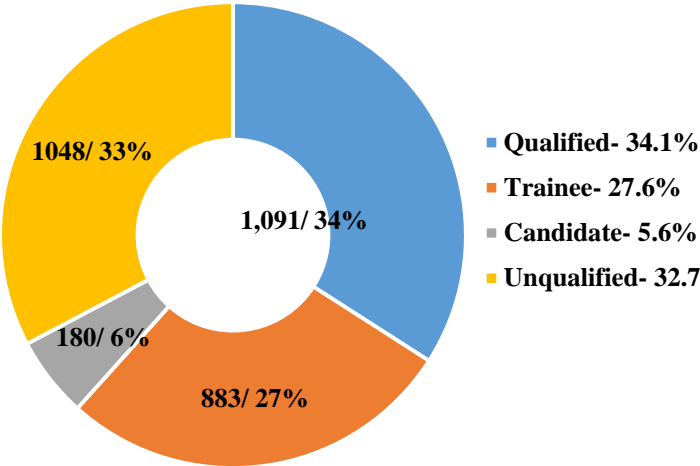
Amount of Flooding - DRCs & Outreach



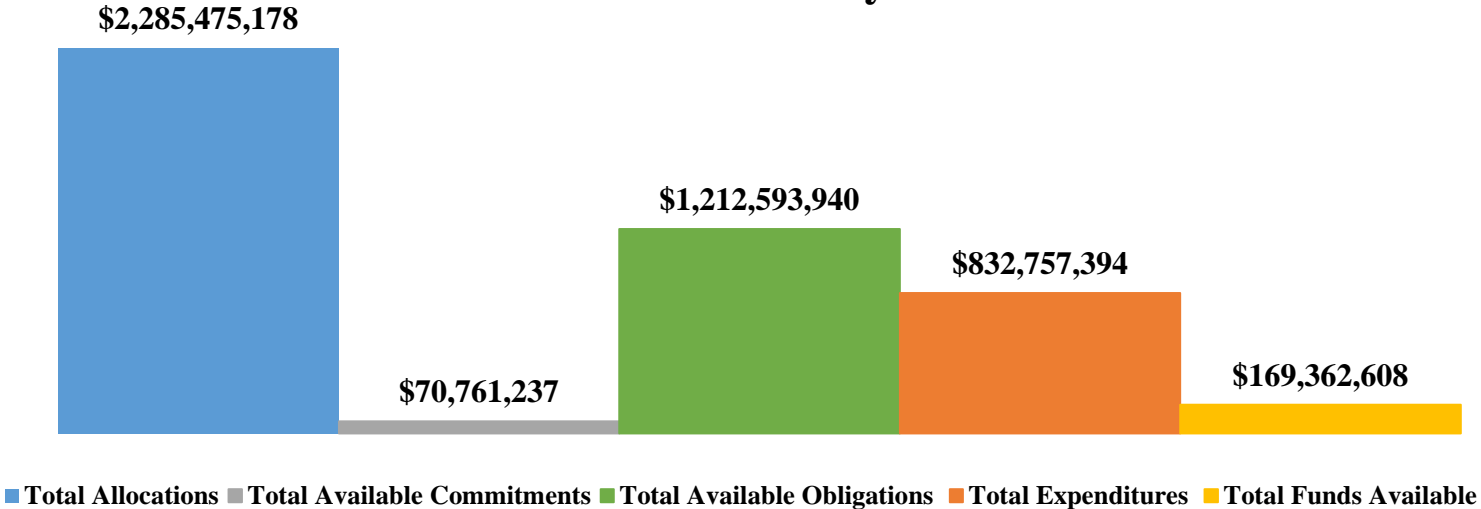


Deployment Proficiency

(# of people/ % of people)



Finance Summary

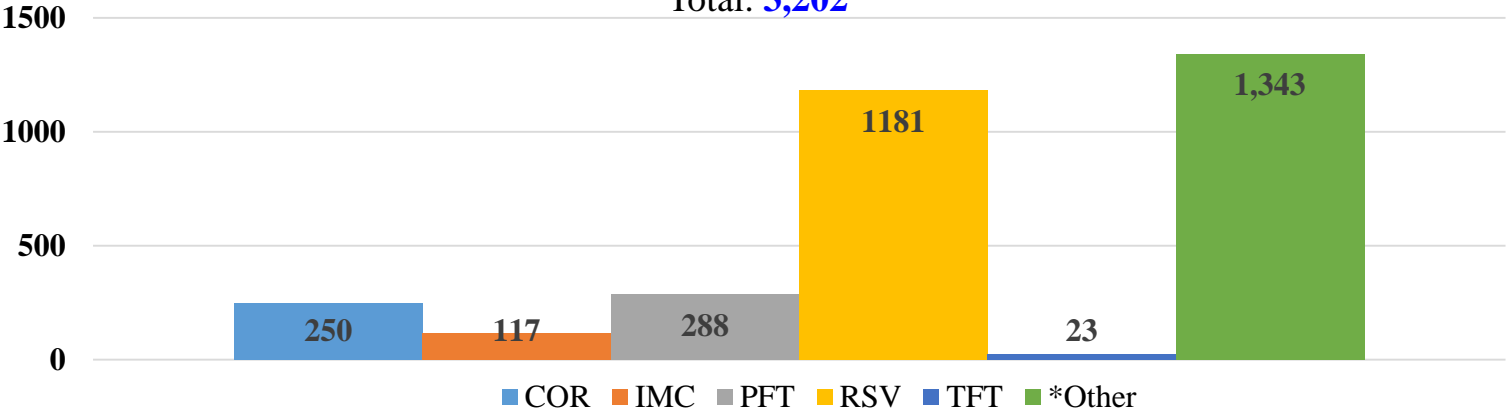


4337-DR-FL Staffing Summary

Deployed	3,020
Deployed Checked-Out	48
Deployed on Rotation	57
Deployed Pending Check-In	75
Deployed on Medical Leave	2

Staffing By Employee Type

Total: 3,202



*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 #36
FEMA-4337-DR-FL 10/13/2017
Branch II/Issues and Challenges
0930 EDT (Day 40)



FEMA

Tasks Accomplished:

- FEMA PDAT training was provided to participants from Duval (JJ), Baker (AA), Nassau (AA), St. Johns (Z), and Clay (HH) Counties.
- MDRC #8b conducted soft-opening in Bradford County (AA).
- FDRC staff met with EM staff from St. Johns (Z) and Flagler (Y) Counties to discuss long-term recovery.
- PA staff conducted exploratory calls in St. Johns (Z) and Alachua (W) Counties.

Unmet Needs:

- DRC #10 (Putnam, GG) Manager requests additional IA support.

Pressing Issues/Questions/Concerns:

- Concerns have arisen regarding DRC hours for Alachua County (W); as the library will not be able to afford additional staff hours to accommodate DRCs staff soft opening for 10/13/2017.
- Blue Roof program in Clay (HH) and Putnam (GG) Counties remains busy though timeframe is near its end 10/13/2017.

Community Feedback:

- The Union County (AA) EM expressed his appreciation for the professionalism and thoroughness of DSA Crew 9.
- Survivors in Marion County (W) expressed how appreciated they were with DSA Crew 62.



Tasks Accomplished:

- **Div. N:** DRC in Hillsborough closing date has been extended to 11/03/2017.
- **Div. R:** Div. Sup attended a speaker's bureau event at Westgate Resorts, Orlando. This was a briefing for U. S. Army Company from PR. There were several agencies present to provide assistance to the soldiers and their families.
- **Div. S:** Flights will come into OSIA twice weekly from PR with evacuees onboard. This will continue through the month of October.
- MDRC soft opening today in the Seminole County Central Library on Oxford Road in Casselberry.

Unmet Needs:

- **Div. O:** Hardee County/MDRC still seeking a Spanish speaking DSA interpreter. many residents coming to the MDRC are Spanish.

Pressing Issues/Questions/Concerns:

- **Branch Director:** We need (2) two Division Supervisors to meet PFT Demobilization requirements.
- **Div. Q:** Will meet with Osceola County next week with DSA for County Completion. Emergency Manager out for (2) two days.
- **Div. S:** DSA unable to cover southwest portion of the County due to flooding along the St Johns.
- **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 10/13/2017. Voluntary agency liaisons have been invited to attend.
- **Div. O:** Survivors who had inspections were upset they were not found eligible, or that they were not provided funds to cover items.
- **Div. T:** County EM, Div. Sup, and DSAT TL have a meeting scheduled to review DSAT coverage, and coordinate next week's schedule. All are confident that Hernando will be 90% completed by 10/13/2017.



Tasks Accomplished:

- 292,558 (+1,950) valid Individual Assistance registrations.
- Soft Opening Glades MDRC.
- Hard Opening Charlotte MDRC.
- Fort Myers DSA Day.
- Collier County Direct Housing meeting with Branch IV leadership.

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.
- MDRCs closing as scheduled even though daily numbers are high.
- ROE operations closing completely NLT COB 10/13/2017.

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 #36
FEMA-4337-DR-FL 10/13/2017
Branch V/Issues and Challenges
0930 EDT (Day 40)



FEMA

Tasks Accomplished:

Division A: Monroe:

- Identified (2) two possible locations for Disaster Recovery Center 2A inspections scheduled for 10/13/2017 in Pine Key and Summerland.

Division B: Miami-Dade:

- Partnered with Miami-Dade Office of Emergency Management regarding messaging for the Mobile Registration Intake Centers locations in Hialeah and Homestead.

Division C: Broward:

- Attended the Intergovernmental Affairs follow up meeting in Pompano Beach with the Emergency Management Coordinator.
- Debris removal approvals expected to be completed by tomorrow, ahead of the scheduled date of 10/18/2017.
- Intergovernmental Affairs continues to coordinate meetings with community officials to answer questions.

Division D: Palm Beach:

- Right of Entry sites scheduled to close 10/13/2017.
- The Guardians of the Glades were notified that FEMA is unable to support the Glades Strong event on October 10/14/2017.

Pressing Issues/Questions/Concerns:

Division A: Monroe:

- FEMA will need to complete consultation with the State Historic Preservation Officer prior to repairing (2) two damaged Historic buildings on Pigeon Key, West of Marathon.
- There is a shortage of pad location for the Direct Housing Travel Trailers.

Division B: Miami-Dade:

- Continue Disaster Survivor Assistance outreach within pre-identified mobile home park locations provided by the County.
- MRIC's in Gould's Park and the NFL YET Facility will close on 10/13/2017 and Stephen P. Clark location will close on 10/16/2017.

Division C: Broward:

- Waiting for Private Property Debris Removal approvals.
- How soon after Request for Public Assistance are approved should communities expect to be contacted by their PA Program managers?

Division D: Palm Beach:

- The shortage of qualified staff for DRC's is a constraint.

Unmet Needs:

Division B: Miami-Dade:

- Anticipating the opening of DRC in Homestead and North Miami.

Division C: Broward:

- More communities are requesting Immediate Needs Funding approvals through the state due to not receiving Matthew funding.

Division D: Palm Beach:

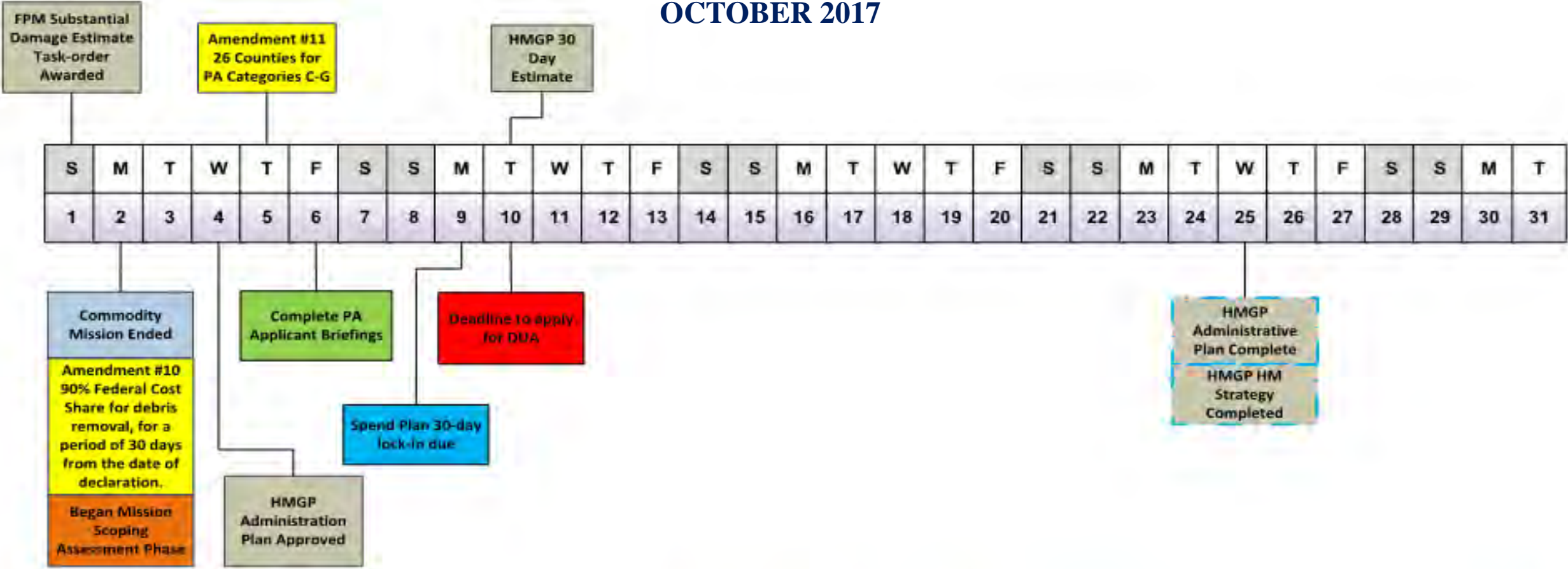
- A need has been identified for a DRC in the Belle Glade area.

Community Feedback:

- Nothing Reported.



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