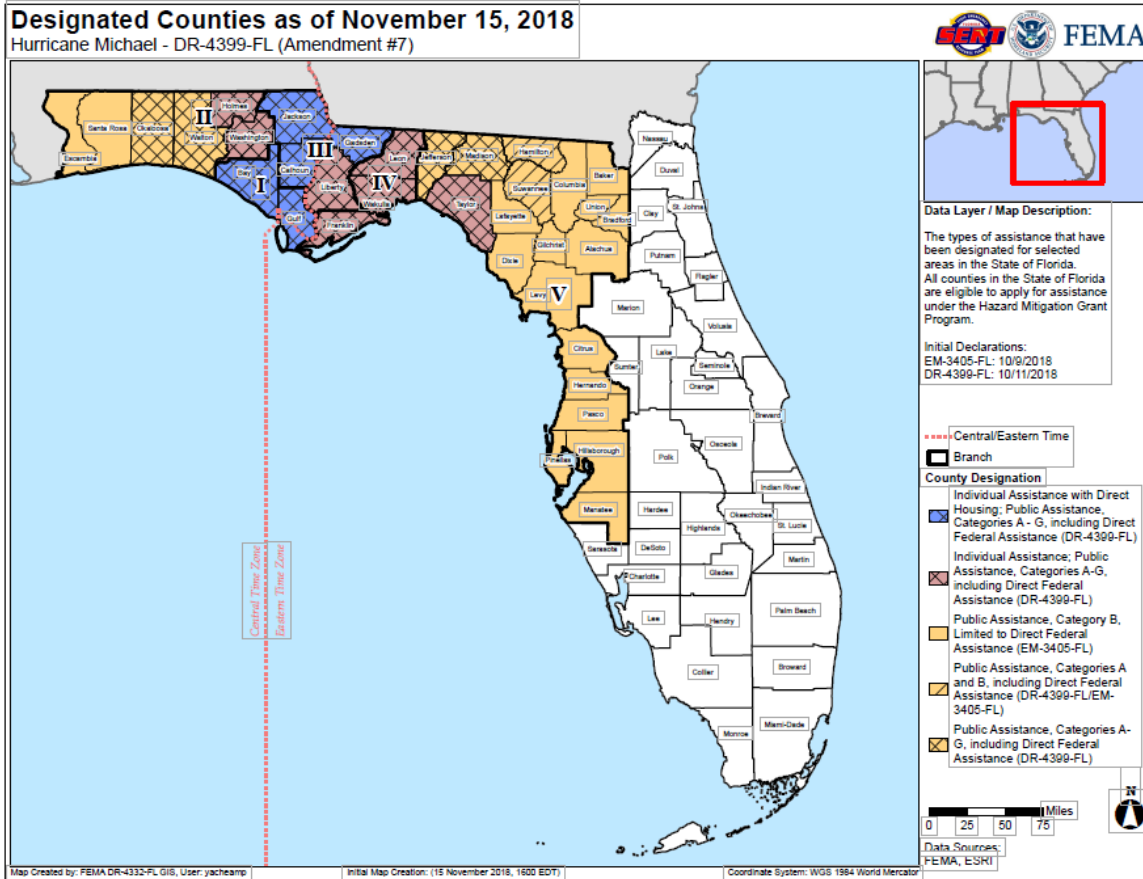


**Incident Status Summary ICS 209A-FEMA
(Situation Report)**
Area Field Office
2670 Executive Center Circle W.
Tallahassee, FL 32301

1. Incident Name FEMA-DR-4399-FL	2. Operational Period (Date / Time) 0700 EST 11/15/2018 – 0700 EST 11/17/2018	3. Date Prepared: 11/17/2018	4. Report No: 22
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5. Type of Incident: Hurricane – Michael

6. Location/Map of Incident:



7. Declaration Information: Incident Period: October 7, 2018 to October 19, 2018

Date Issued	Declaration	Remarks
10/09/2018	EM-3405-FL	The President signed an Emergency Declaration authorizing assistance for debris removal and emergency protective measures (consisting of Categories A and B). The declaration included: Category-A, direct federal assistance, under the Public Assistance program for the following counties: Bay, Calhoun, Franklin, Gadsden, Gulf, Hamilton, Jackson, Jefferson, Leon, Liberty, Madison, Suwannee, Taylor, and Wakulla. Category -B, provide assistance for emergency protective measures (Category B), limited to direct federal assistance under the Public Assistance program for the following counties: Alachua, Baker, Bradford, Citrus, Columbia, Dixie, Escambia, Gilchrist, Hernando, Hillsborough, Holmes, Lafayette, Levy, Manatee, Okaloosa, Pasco, Pinellas, Santa Rosa, Union, Walton, and Washington.

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10/11/2108	DR-4399-FL	The President signed a Major Disaster Declaration (FEMA-4399-DR-FL) authorizing the following: Individual Assistance (IA) for the following Florida counties: Bay, Franklin, Gulf, Hamilton, Jackson, Jefferson, Taylor and Wakulla. Public Assistance (PA) Categories A and B, including direct federal assistance at 75 percent of federal funding for the following counties: Bay, Calhoun, Franklin, Gadsden, Gulf, Hamilton, Jackson, Jefferson, Leon, Liberty, Madison, Suwannee, Taylor, and Wakulla. All counties in the state of Florida are eligible to apply for assistance under the Hazard Mitigation Grant Program.
10/12/2018	DR-4399-FL Amendment #1	The President signed Amendment #1 to FEMA-4399-DR-FL authorizing Individual Assistance for the following Florida counties (which had already been designated for debris removal and emergency protective measures, including direct federal assistance under the Public Assistance program): Calhoun, Gadsden, Jackson and Liberty.
10/13/2018	DR-4399-FL Amendment #2	The President signed Amendment #2 to FEMA-4399-DR-FL authorizing Individual Assistance and assistance for debris removal and emergency protective measures, including direct federal assistance under the Public Assistance program, for the counties of Holmes and Washington.
10/14/2018	DR-4399-FL Amendment #4	The President signed Federal Cost Share Adjustment Amendment #4 which approved a cost share adjustment for FEMA-4399-DR-FL. The Adjustment authorized the following: A limited period of 100 percent Federal cost share for debris removal, including direct Federal assistance, for a 120 hour (5 day) continuous period of the State of Florida's choosing, and then a 75 percent Federal cost share thereafter. In addition to, a limited period of 100 percent Federal cost share for emergency protective measures, including direct Federal assistance, for a 120 hour (5 day) continuous period of the State of Florida's choosing, and then a 75 percent Federal cost share thereafter .
10/16/2018	DR-4399-FL Amendment #3	The President signed Amendment #3 to FEMA-4399-DR-FL authorizing Individual Assistance for the county of Leon (already designated for debris removal and emergency protective measures, including direct federal assistance under the Public Assistance program).
10/22/2018	DR-4399-FL EM-3405-FL Amendment #5	The President signed Amendment #5 to DR-4399-FL and EM-3405-FL issuing a notice to close the incident period, effective 19 October 2018.
10/23/2018	DR-4399-FL Amendment #6	The President signed Amendment #6 to DR-4399-FL authorizing the following 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): Bay, Calhoun, Gadsden, Gulf, Jackson, and Liberty Counties.
11/15/2018	DR-4399-FL Amendment #7	The President signed Amendment #7 to DR-4399-FL authorizing the following; Okaloosa and Walton Counties for Public Assistance, Jefferson 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), and Franklin, Holmes, Leon, Taylor, Wakulla, and Washington 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).

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8. Current Situation:

Lifeline status as of 11/16/2018: All lifelines are green except Hazardous Waste (yellow). 1,377 vessels (100%) have now been assessed by the field team on the ground. 523 targets are currently being tracked with 401 requiring further ESF-10 action.

Florida Division of Emergency Management has received 109 Requests for Public Assistance (RPAs). 87 of the 109 have been received by FEMA and 80 are eligible with 7 pending eligibility determination. Exploratory Calls (ECs) and Recovery Scoping Meetings (RSMs) are in process with support from Hazard Mitigation (HM) and Environmental Planning and Historic Preservation (EHP). U.S. Army Corps of Engineers (USACE) Debris Subject Matter Experts (SMEs) are providing technical assistance throughout the designated counties.

13 Disaster Recovery Centers (DRCs), two Mobile Disaster Recovery Centers (MDRCs), seven Small Business Administration (SBA) Business Recovery Centers (BRCs), and three Mobile Business Recovery Centers (MBRCs) are operational. Two MDRCs are scheduled to be operational on 11/20/2018. First 11 (8 for Bay County and 3 for Calhoun County) Haul/Install Work Orders have been issued. DSA continues their outreach mission in the field.

Interagency Recovery Coordination is developing community assessments for counties designated for PA Categories A-G. Recovery Support Functions (RSFs) are participating in RSMs. Federal agencies activated at the Area Field Office are: Housing and Urban Development (HUD), USACE, Health and Human Services (HHS), Department of Interior (DOI), and Department of Agriculture (USDA). Economic Development Administration (EDA) is due to arrive Monday, 11/19/2018, and a Mission Assignment is in process for Environmental Protection Agency (EPA).

9. Fatalities/Casualties: NSTR

9a. Fatalities: 35 as of 10/25/2018

9b. Hospitalizations: NSTR

9c. Injuries (Major and Minor): NSTR

10. Extent of Damage: NSTR

10a. Specific Metrics (Area flooded, flood depth, total acres burned, number of aftershocks, etc.): NSTR

10b. Structures Damaged: NSTR

10c. Structures Destroyed: NSTR

10d. Power Outages: All power has been restored to customers capable of receiving power as of 11/06/18

11. Evacuation Status: NSTR

12. Significant Impacting Weather in the past O-Period: NSTR

13. Threats to Human Life: NSTR

14. Threats to Structures: NSTR

15. Threats or Disruptions to Infrastructure, Significant: NSTR

16. Critical Resource Needs: NSTR

17a. Operations – Public Assistance (PA):

Public Assistance as of 11/17/2018	
Phase 1	
Designated Counties	18
RPAs Received by FEMA	87
RPAs Eligible	80
RPAs Withdrawn/Removed/Ineligible	0
RPAs in Pending Determination	7
RPAs Pending Assignment to PDMG	17
Exploratory Calls Pending	38
Exploratory Calls Completed	25
Recovery Scoping Meetings (RSMs) Pending	21
RSMs Completed	4

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Temporary Roofing:

As of 11/16/2018, 555 roofs were installed within the last 48 hours with a total of 6,311 to date. 444 Rights of Entry (ROEs) have been collected in the last 48 hours with a total of 10,060 ROEs to date. 231 assessments have been completed in the last 48 hours with a total of 9,491 to date.

17b. Operations – Hazard Mitigation (HM):

National Flood Insurance Program (NFIP): Total number of claims received is 4,015, total claims closed is 2,321 (58%), and the total amount paid on claims is \$68,814,581. NFIP Specialists supported one Speakers Bureau event for a total of 23 to date.

Floodplain Management and Insurance (FPM&I): Floodplain Management Specialists conducted 60 Substantial Damage Assessments (SDAs) for a total of 273 to date. Insurance Specialists were assigned to seven DRCs to counsel and advise survivors. An Insurance Specialist continued to support the NFIP hotline and provided responses to one inquiry for a total of 20 inquiries to date.

Mitigation FPM&I SMEs provided rebuilding safer and stronger information during a special event being held at the North Florida Fair.

Map Mailbox completed 26 flood zone determinations for a total of 359 to date. The Map Mailbox is a service providing officials accurate and uniform flood map determinations in support of the potential site placement of manufactured housing units (MHUs).

Community Education and Outreach (CEO): CEO staff provided personal and property risk reduction information to 342 survivors at 13 DRCs for a cumulative total of 4,293 to date. 1,002 publications were distributed for a total of 13,139 to date.

Rebuilding stronger and safer advice was provided to 239 customers at building supply stores in Calhoun and Jackson Counties and the North Florida Fair for a cumulative total of 1,055 to date.

Hazard and Performance Analysis (HPA): HPA supported five ECs for a cumulative total of 17 and four RSMs for a cumulative total of seven. Additionally, one Applicant Briefing was attended.

17c. Operations – Environmental Historic Preservation (EHP): Staff has participated in 24 ECs and four RSMs to date.

17d. Operations – Disaster Survivors (DSA):

Total Deployed Staff Assigned to DSA as of 11/16/2018: 259					
PFT	CORE	Reservist/ Local Hire	FEMA Corps	Specialist Advisor	DHS Surge
2	5	189	60	3	0

DSA Activity Summary as of 11/16/2018

Activity	Last 48 Hrs	Cumulative
Homes Visited	4,855	50,271
Survivor Interactions	2,570	45,090
Survivor Registrations	69	6,037
Case Updates	188	3,664
Case Inquires	223	5,798
Whole Community Referrals	1,176	18,771
Community Locations Visited	56	957
Private Sector Visited	146	823
Public Space	0	255
Other	1	57

18a. ESF #1- Transportation: NSTR

18b. ESF #2- Communication: NSTR

18c. ESF #3- Public Works/Engineering: Debris monitoring operations are ongoing in the designated counties. 8,569,235 Cubic Yards (CY) of debris removed of an estimated 24,479,127 CY (35%).

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18d. ESF #5- Emergency Management: NSTR

18e. ESF #4- Firefighting: NSTR

18f. ESF #6- Mass Care: NSTR

18g. Individual Assistance:

Registration Intake as of COB 11/16/2018

Registration Intake	
Total Registrations	96,669
Total Referred to IHP	82,898
Total IHP Disbursed (\$)	\$106,693,862
Total HA Disbursed (\$)	\$87,687,287
Total ONA Disbursed (\$)	\$19,327,650

Inspection Services (IS) as of COB 11/16/2018

Housing Inspections				
Assigned	Returned	Open	Completion (%)	Inspectors in the field
63,726	62,854	872	98.63%	44

Disaster Recovery Centers (DRC) activity as of COB 11/16/2018

Facility	Number	Last 48 Visitor Count	Cumulative
Fixed DRC	13	894	17,539
MDRC	2		

Shelter Counts as of COB 11/16/2018

Number	Name	County	Status	Current
1	Arnold High School	Bay County	Open	228

Volunteer Agency Liaison(s) (VAL) as of COB 11/16/2018:

The mission assignment for AmeriCorps Disaster Response Team has been extended to 01/31/2019. Staff provided approved Farm Service Agency (FSA) FEMA Information Data and Analysis (FIDA) request to Catholic Charities to support development of case management plan. Staff also coordinated multiple donations requests and support for unmet needs.

Direct Housing as of COB 11/16/2018:

Nine of 25 Mobile Housing Units (MHUs) arrived at staging area. 29 Feasible site inspections completed (25 private property sites and 4 commercial sites). Debris was cleared from 14 infeasible sites.

Human Services as of COB 11/16/2018:

Immediate Services Program (ISP) Grant:

State's response to the Crisis Counseling Grant Conditions has been approved, pending FCO's signature.

Disaster Legal Services (DLS):

NSTR

Disaster Unemployment Assistance (DUA):

Application deadline has been extended to 12/07/2018. As of 11/16/2018, a DARIS Report was received from Florida Department of Economic Opportunity. 1,592 applications have been received with 1,566 approved and 72 withdrawn or disapproved.

Disaster Case Management (DCM):

Received IDCM Grant Application for \$998,794 as of 11/15/2018 and a combined Federal Review is scheduled for 11/19/2018.

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Small Business Administration (SBA) as of COB 11/15/2018

Loan Activity				
LOAN APPLICATIONS	HOME	BUSINESS	ECONOMIC INJURY (EIDL)	TOTAL
FEMA Registrations Referred	68,057	14,117	267	82,441
Applications Received	12,591	1,287	205	14,083
Applications in Process	2,791	485	75	3,351
% Processed	78%	63%	64%	77%
Loans Approved	4,301	197	31	4,529
Dollars Approved	\$203,125,300	\$16,183,500	\$1,194,800	\$220,503,600

18h. ESF #7- Resource Support: NSTR

18i. ESF #8- Public Health/Medical Services: NSTR

18j. ESF #10- Oil/Hazmat Response: 1,377 (100%) vessels have now been assessed by the field team on the ground. 1,879 gallons of oily water have been recovered from 25 locations. 523 vessels are currently being tracked with 401 requiring further ESF-10 action.

18k. ESF #11- Agriculture/Natural Resources: NSTR

18l. ESF #12- Energy: All power has been restored to customers capable of receiving power as of 11/06/18.

18m. ESF #13- Public Safety/Security: NSTR

18n. ESF #14- Interagency Recovery Coordinator: NSTR

18o. ESF #15 - External Affairs as of 11/17/2018:

Congressional Affairs (CA): NSTR

Intergovernmental Affairs (IGA): Staff coordinated and participated in a town hall meeting in Port St. Joe (Gulf County) and a National Associated for the Advancement of Colored People (NAACP) workshop in Wakulla County.

Joint Information Center (JIC): JIC staff shared recovery updates through interviews with Vice News and CBS news. Field staff responded to two inquiries, conducted provided information and updates regarding NFIP, DRC services, MDRCs, FEMA programs, ways to register, application process, and direct housing assistance during interviews with three radio and one print media outlet.

Planning & Products (P&P): four news releases about counties being added for PA, DRC location changes, completing the SBA loan application and looming deadlines. Talking Points were also distributed regarding the PA program.

Speaker Bureau (SB): Staff has supported 33 events as of 11/17/2018.

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19a. Finance / Administration:

Mission Assignments as of 11/15/2018

Type	Total Cost
DFA	\$101,498,713
FOS	\$111,944,300
Total	\$213,443,013

Finance Summary as of 11/16/2018

	Subtotals	Totals
Total Allocations		\$666,260,575
Total Available Commitments	\$23,331,250	
Total Available Obligations	\$419,588,775	
Total Expenditures	\$200,618,076	
Total Funds Available		\$22,722,473

Staffing Report as of 11/17/2018

Employee Type	Deployed	Deployed Checked-Out	Deployed on Rotation	Deployed Pending Check-In	Deployed Pending Check-Out	Grand Total
IMA	0	1	0	0	0	1
SES	4	0	0	0	0	4
FEMA Corps	23	2	1	0	0	26
RSV	80	5	2	0	0	87
TFT	737	18	10	6	0	771
PFT	4	0	0	0	0	4
Other Contractor	64	9	0	0	0	73
COR	10	0	0	0	0	10
LOC	87	15	1	2	0	105
IMC	56	1	1	3	0	61
Grand Total	1,065	51	15	11	0	1,142

20. Logistics: NSTR

21. Planning: NSTR

22. Safety: NSTR

23. Security: NSTR

24. Other Notes, Issues or Additional Remarks: Next Situation Report (SitRep) to be published 11/20/2018.

Disability Integrated Assessment (DIA): NSTR

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25. Proposed Objectives for Next Operational Period:

- 12a Maintain the safety of responders in the impacted areas including continuity planning. (Safety and Security Lifeline)
- 8 Provide timely disaster specific information to the public, stakeholders and the media. (All Lifelines and Unified Recovery Outcomes)
- 2b Transition sheltered survivors to safe, sanitary, and secure short-term housing. (Food, Water, and Shelter Lifeline)
- 11b Register disaster survivors and businesses for recovery assistance and provide follow-on case management. (Food, Water, and Shelter Lifeline, Housing & Economic Recovery Unified Recovery Outcomes)
- 14a Complete Blue Roof mission. (Food, Water, and Shelter Lifeline, Housing Unified Recovery Outcome)
- 17a Conduct housing inspections and provide Direct Housing assistance to eligible applicants in Bay, Calhoun, Gadsden, Gulf and Jackson Counties. (Housing Unified Recovery Outcome)
- 19 Mitigate public health impacts. (Health & Medical Lifeline)
- 16c Remove debris, including hazardous materials and sunken, derelict or displaced vessels. (Hazardous Waste & Transportation Lifelines)
- 3c Provide communications equipment and operators to support federal recovery program delivery in the field. (Food, Water, and Shelter and Communications Lifelines).
- 20 Implement and administer the Public Assistance Program in compliance with all applicable authorities, laws, and policies to permanently repair damaged infrastructure. (Infrastructure Unified Recovery Outcome)
- 18 Reduce the impact and loss from future disasters. (Community Resilience Unified Recovery Outcome)

26. Prepared by: Shirlene Ricard, Documentation Unit Leader

27. Reviewed by: David A. Clay, Planning Section Chief

DR-4399-FL			Current as of: 11/17/2018							
Declaration Date: 10/11/2018			Incident Period: October 7-19, 2018							
Number of Counties & Tribal Areas Designated										
Individual Assistance	12 Counties	Public Assistance	18 Counties	Tribal Nations	0					
Declaration Information										
Jurisdiction	Affected Not FEMA Designated	IA	Public Assistance							
			A	B	C	D	E	F	G	H
Bay County		10/11	10/11	10/11	10/23	10/23	10/23	10/23	10/23	
Calhoun County		10/12	10/11	10/11	10/23	10/23	10/23	10/23	10/23	
Franklin County		10/11	10/11	10/11	11/15	11/15	11/15	11/15	11/15	
Gadsden County		10/12	10/11	10/11	10/23	10/23	10/23	10/23	10/23	
Gulf County		10/11	10/11	10/11	10/23	10/23	10/23	10/23	10/23	
Hamilton County			10/11	10/11						
Holmes County		10/13	10/13	10/13	11/15	11/15	11/15	11/15	11/15	
Jackson County		10/12	10/11	10/11	10/23	10/23	10/23	10/23	10/23	
Jefferson County			10/11	10/11	11/15	11/15	11/15	11/15	11/15	
Leon County		10/16	10/11	10/11	11/15	11/15	11/15	11/15	11/15	
Liberty County		10/12	10/11	10/11	10/23	10/23	10/23	10/23	10/23	
Madison County			10/11	10/11	11/15	11/15	11/15	11/15	11/15	
Okaloosa County			11/15	11/15	11/15	11/15	11/15	11/15	11/15	
Suwannee County			10/11	10/11						
Taylor County		10/11	10/11	10/11	11/15	11/15	11/15	11/15	11/15	
Wakulla County		10/11	10/11	10/11	11/15	11/15	11/15	11/15	11/15	
Walton County			11/15	11/15	11/15	11/15	11/15	11/15	11/15	
Washington County		10/13	10/13	10/13	11/15	11/15	11/15	11/15	11/15	