Community Rating System Activity 510 (Floodplain Management Planning)

Progress Report on Implementation of Credited Plan

Date this Report was Prepared: April 22, 2021
Name of Community: Lee County

Name of Plan: Lee County Joint Unified Local Mitigation Strategy

Date of Adoption of Plan: May 16, 2017 5 Year CRS Expiration Date: October 1, 2022

1. How can copy of the original plan or area analysis report be obtained: Lee County Joint Unified Local Mitigation Strategy

- 2. Describe how this progress report was prepared and how it was submitted to the governing body, released to the media, and made available to the public:
 - The *Local Mitigation Strategy* was originally adopted by the Board of County Commissioners on May 16, 2017, and the project list was revised by the Board on June 5, 2018.
 - During this reporting period, the Board approved HMGP funding agreements from May through November of 2019 to install generators at 12 hurricane shelter locations and install flood control projects in unincorporated Lee County; the Cape Coral City Council approved HMGP funding agreements from June through November 2019 to harden public works and first-responder facilities and to install flood control devices; the Fort Myers City Council approved HMGP funding agreements from July through December 2019 to install generators at two fire stations and armor city facilities; the Sanibel City Council approved HMGP funding agreements from May through December of 2019 to harden police and wastewater treatment facilities and install flood control projects; the Bonita Springs City Council approved HMGP funding agreements in August 2019 for floodway/drainage projects. Each of these actions was held in regular public meetings with appropriate public and media notice.
 - The report was distributed to members of the Disaster Advisory Committee (DAC), which functions as the Local Mitigation Strategy Committee for the county and its political subdivisions.
 - Regular meetings of the Disaster Advisory Committee (DAC) provide the public and
 government leadership opportunities to receive updates on the Local Mitigation Strategy and its
 associated project list. Agendas and minutes for these meetings are distributed to DAC
 members, who in turn provide updates to their respective jurisdictions and/or agencies.
 - Lee County is and its political subdivisions are in the process of updating the *Local Mitigation Strategy*, to include the project list. This update and revision process will include public notices through local media and review and approval by relevant governing bodies. This process is scheduled to conclude in 2022 to coincide with the state and federal mandated timeline for revision and adoption of the *Local Mitigation Strategy*.
 - This report has been posted to the county website for public view and has been provided to the Board of County Commissioners. A press release was also distributed about the report to achieve public awareness.

- 3. Provide a description of the implementation of each recommendation or action item in the action plan or area analysis report, including a statement on how the project was implemented or not implemented during the previous year:
 - Progress on all Goals and Objectives as outlined in pp. 131-139 of the *Local Mitigation Strategy* continued through this review period as planned, with these special considerations:
 - O All Lee County political subdivisions received HMGP funding and have applied for CDBG-DR and CDBG-MIT funding as a result of post-Hurricane Irma eligibility. As a result, the County is making transformational progress toward accomplishing projects on the project list. This list is expected to be substantially updated as part of the overall Local Mitigation Strategy update due in October 2022.
 - o The County's Emergency Operations Center experienced partial activations at these times: Hurricane Dorian, August 30-31, 2019; and COVID March 14, 2020 to present.
 - After Hurricane Irma, Lee County embarked on significant data gathering and surface water modeling to draft future flood mitigation projects. This can be viewed as www.leegov.com/dcd/flood.
- 4. Discuss why any objectives were not reached or why implementation is behind schedule:
 - No objectives are currently at risk of not being reached or implemented.
- 5. What are the recommendations for new projects or revised recommendations:
 - The DAC meets regularly to discuss mitigation opportunities and projects listed on the *Local Mitigation Strategy* project list.
 - The next DAC meeting is scheduled to occur on May 14, 2021.
 - As part of the current review and update of the *Local Mitigation Strategy*, the DAC will propose and discuss recommendations and actions for the project list.



Lee County Emergency Management

Disaster Advisory Council/Local Mitigation Strategy Working Group Lee County EOC

February 14, 2019; 3:00 – 5:00 p.m.

- 1. Welcome/Introductions
- 2. HMGP Projects Update and Discussion
- 3. Cape Coral HMGP Project Adjustments
- 4. Florida Forest Service HMGP New Project Lehigh Wildfire
- 5. EM Priorities Now through Hurricane Season
- 6. Roundtable Partner Updates

Disaster Advisory Committee Meeting 2-14-19 Welcome/Introductions

Motion to Approve Minutes: First Jesse Spearo Second Rob Bertulli No Objections Motion was Approved

- In addition to the Irma funding that was a tied to the Retrofit Generator Floodplain Project, Lee County received monies for Wildfire Mitigation and Hazard Fuel Reduction.
- Emergency Management is partnering with the Florida Forest Service, Parks and Recs and Conservation 20/20 to use those funds for Wildfire Mitigation.

HMGP Projects Update and Discussion

- The state is progressing on Emergency Management's application for the Shelter Retrofit Projects, Generator Projects and Floodplain Projects but no decisions have been made as of yet.
- Emergency Management is maintaining contact daily with Grants Reviewers from the State with documentation and updates, and everything is moving as it should.

Cape Coral HMGP Project Adjustments

- The City of Cape Coral is only submitting three out of their six projects for this funding cycle which are: Nicholas Public Works Annex Building, Project 20, and Sun Splash due to the overall price increase of these three projects.
- In order to get the funding needed, the state is requesting that the City of Cape Coral has the County LMS approve their new numbers.
- The overall allotment for the City of Cape Coral will remain the same for this funding cycle.

Jesse made a Motion to approve City of Cape Coral's updated numbers Second: Sandra Tapfumaneyi
No further discussion or objection
None opposed, Motion approved.

FGCU Update

- The Cohen Center Project is only waiting for the Engineering Review to complete.
- Alico Arena has proven more difficult to meet the FEMA P361 Standards that apply to it because it is already a designated shelter.
- FGCU Cohen Center project went through initial state review without issue. They are still waiting for the engineering review. Alico Arena sheltering project proved to be non-viable so they are looking at hardening other buildings on campus instead to provide additional shelter capacity as well as creating an EOC room that would operate as a classroom during blue skies.

Update from Lee County

- Two Tier One Projects have proceeded thru administrative and engineering review.
- Seven projects made it through the first review and comments are starting to come back on the engineering review.

Hurricane Michael Updates

- There are 3 tiers to the HMGP funding
 - o Tier 1 monies would be used for recovery for the communities that has been impacted.
 - Tier 2 monies are available to the communities that has been impacted but have already submitted all of their projects so they could utilize the left over monies from Tier 1 to complete those projects.
 - o Tier 3 monies are available to anyone in the state that was part of the declaration can submit for those projects on a first come first served basis.
- When the "Notice of Funding" becomes available for Hurricane Michael at some point in the future, it is likely that the Pan Handle will only be accessing Tier 1 monies for recovery projects and not the Tier 2 and 3 monies that are for mitigation projects.
- It will be the same process as is currently done with the LMS
- These monies would be available for structural mitigation and Floodplain projects only.
- The new FDEM Emergency Management Deputy Director, Kevin Guthrey, has communicated that if you
 are not hearing back from staff within 24 hours, let him know because he wants to eliminate the hold up
 from the state from some projects.

Florida Forest Service HMGP New Project – Lehigh Wildfire

- The Caloosahatchee Forestry Center covers three counties: Lee, Collier and Hendry for Wildfire suppression, detection and prevention.
- The plan is to contract or hire additional personnel and possibly rent equipment to conduct mitigation over the next two years for the county.
- We focus on areas where human habitation, home building and development is coming into contact with the undeveloped areas.
- The plan is to create 50 foot wide defensible space corridors by mowing or roller chopping the area in order to have the ability to suppress wildfires when they occur.
- Some Priority target areas for this project are: Pine Island, Burnt Store Area in Cape Coral, and Briarcliff.
- Application is due on March 25, 2019.

Lee Mayfield made a motion to approve the grant for the Local Mitigation Strategy Working Group First by Jesse Spearo
Second by Richard Thompson
Discussion/Objection
None opposed
Motion passes

EM Priorities – Now through Hurricane Season

- Emergency Management is still working on the Irma After-Action Items and tracking. We will be sending out our After-Action Report soon.
- The EOC will soon be under some small renovations starting sometime between June and July. Larger scale renovations are still in the planning stages at this time.
- We will be finalizing our CEMP with the State of Florida and with our Board of County Commissioners
- We are at the conclusion of our "E-Role" Emergency Role pilot program which has started with 4 of our county departments. This program helps identify who has a disaster roles already and if not, how are they

being assigned, and what type of training they are receiving before activation. We will be expanding this program to include another 5 departments in the near future.

- Our Storm Surge Zones are being updated with information received from the National Hurricane Center.
- The EOC will be having a Hurricane Briefing this year, date to be determined.
- WebEOC trainings are planned in the EOC for the Liaisons and for County & City Leadership, by July.
- We are working closely with the Health Department in order to reevaluate how to handle the influx of people that are trying to sign up for the Special Needs Shelters during an event.
- Our All-Hazards Guide is being updated at this time and should be available soon.
- Pre-Event Contracts with private vendors should be kept updated in order to access needed supplies during events.

Roundtable-Partner Updates

- Healthcare Coalition is striving to better prepare their partners, thru planning and preparedness training. There are many trainings becoming available within the next year, and they are encouraging everyone to attend the Healthcare Coalition's meetings.
- Port Authority is hosting a one day training called, "Family Assistance". This covers how to help families in the first few hours after an event but before care teams can arrive. There is limited space so if you are interested please contact the Port Authority.
- The Long Term Recovery groups are working with clients to see who is qualified for the funding, and referring them to rebuild Florida because a lot of the trailers could not be handled any other way.
- Lee Tran has implemented a new software program (Public & Special Needs) that can send a message to
 anyone for anything. Public Message Boards at the Tax Collector's office and Rosa Parks Center (Beach
 Park & Ride) using that to get messages out to the public. Hoping to have the transit software
 implemented by Hurricane Season on Public Transit Buses.
- FGCU had the following updates:
 - They are about to go into bidding process for Emergency Management Software, please contact Ruth if you have any suggestions.
 - o If anyone has any Flooding Projects, there is a Viper Lab on campus that allows them to create large 3-D models which they will be running flood models thru this. If you are interested in seeing this please contact Ruth.
- The Cape has the following updates:
 - They have successfully Beta Tested an internship program with FGCU & FSW, this will become a paid internship program by 2020.
 - o They have acquired a WebEOC license and have successfully implemented the program.
 - o A CERT drill is coming up on April 13 and they will be have a total of 70 spots, filling 50 spots with their CERT team members but will have 20 opened up for any County CERT team members.
 - o Assisting with FGCU's CERT program.
 - Expanded their CERT program to include a Teen CERT program that we will be rolling out later this year for the schools.
 - Please note CERT drill is ½ day, please contact Jesse or Riley if interested.
 - o Reminder that the upcoming conferences are important for Professional Development:
 - The National Hurricane Conference is in New Orleans, March 21st 26th.
 - The Governor's Hurricane Conference is in West Palm Beach, May 12th 17th.

Additional notes:

After the Lehigh Acres fire in 2017 was a presidentially declared disaster which got us ~\$600K in wildfire mitigation funding which is a good opportunity to fund some large scale wildfire mitigation. We need to have a vote to approve this project and then send a letter of intent up to the state.

None of the HMPG projects have been rejected at this time, also none have been approved. It is our understanding that they are moving forward through the approval process. LCEM has prioritized shelter projects in addition to the community wide floodplain projects.

Cape Coral submitted 6 projects and did not submit 3 projects for this funding cycle. They had to increase the expenses on some of their projects and are asking for approval to increase those projects through the LMS. All three projects that they are requesting increase approval on is for shelter/feeding sites. This does not change the overall allotment of funding for Cape Coral, just will change how funding is allocated.

Motion to adjust allocations made by Jesse

Second by Sandra Tapfumaneyi

All in favor, none opposed

Should any other projects require adjustment, the DAC/LMS can provide approval.

FGCU Cohen Center project went through initial state review without issue. They are still waiting for the engineering review. Alico Arena sheltering project proved to be non-viable so they are looking at hardening other buildings on campus instead to provide additional shelter capacity as well as creating an EOC room that would operate as a classroom during blue skies.

Both flow way projects are proceeding through administrative review. County flood projects are moving forward but have not gotten as far as some other projects.

Notice of funding for Michael projects is not out yet. We are eligible for Michael HMGP funding as a Tier 3 community. Tier 3 funding is on a first come, first serve basis that can be applied. It would go through the same process for approval by the County as a mitigation viable project which can then be submitted to the state. We should be looking at any projects that we can send up for that funding.

Sean Forest Service:

Caloosahatchee Forestry Service office covers Lee, Hendry, and Collier. This grant is \$566,000 for fire mitigation in Lee County over the next 2 years. They focus on areas where there is increasing development that there previously was none. They focus on suppression through wildland management and mowing to create safe fire barriers. They have priority target areas that they have been developing for a few years (Pine Island, Burnt Store, Briarcliff) but are working on identifying even more. They are looking for ways to impact the most acreage for the money.

Motion Jesse

Second Richard City of Fort Myers

All in favor, none opposed

Application due March 25, 2019 so we will work to getting this sent up to the State with the Fire Service.

Updates on Lee County EM:

February to June is our busiest time of year, trying to get ready for Hurricane Season. Still working on Irma After Action Items. We've completed most and are working on other. After Action Report will hopefully be going out in the next month. EOC renovations will begin in the next few months: adding some conference rooms and additional storage. Additional phased renovations to increase the footprint over the next few years. Our Comprehensive Emergency Management Plan is in the process of being updated and will be sent up to the State for approval in the next few months. E-Role: top 3 priorities for emergency management. 30-40% complete. Currently in a pilot with 4 county departments since last May. Allows the County to pre-identify employees for emergency roles and responsibilities. So far we have hundreds of employees onboarded into the program. 5 additional county departments have been identified for the second phase of the pilot program. Working on updating our storm surge zones. Some geographical changes, gaining some ground at the inland portion of the county. Our annual hurricane briefing was not held last year but we will be hosting it again this year, likely in June or July. Additionally, we will be holding high level EOC training for administration and elected officials. The Special Needs Shelter Program is being refined and simplified to help better meet our needs. All-Hazards Guide is being updated and refreshed. We are entering into more pre-event contracts with private vendors and suppliers so that we can be as self sufficient as possible during an event and encourage DAC/LMS partners to do the same thing. HCC is providing additional training to the community to promote emergency planning and preparedness. Through HCC, Port Authority is hosting a Family Assistance Center training that should be value added for many entities throughout the County.

Long-Term Recovery Committee is still processing through applicants and sending anyone not eligible for funding to Rebuild Florida.

LeeTran has implemented an automated messaging system. They can message anyone about anything. To include reminders about hurricane preparedness and SpNS registration. Additionally, they are updating transit messaging which they hope to have implemented

FGCU is about to go into bidding for Emergency Management Software and is looking for any recommendations. Whittaker College of engineering was able to get some funding which allows them to create 3D projects of large areas. They are building a model of campus and running flood models through that.

Cape Coral has just started an internship program. They just placed their first intern from FSW and hope to have paid internships by 2020. Cape Coral has implemented their own EOC license. CERT drill coming up April 13th that is being funded through a grant from Volunteer Florida. They are rolling out a teen CERT program.

March 21-26 National Hurricane Conference in New Orleans

May 12-17 is GHC in WPB

PUBLIC NOTICE

Disaster Advisory Council/Local Mitigation Strategy Working Group

PLEASE BE ADVISED that Lee County Emergency Management will hold a Disaster Advisory Council/Local Mitigation Strategy Working Group public meeting on Thursday, February 14, 2019 from 3:00pm – 5:00pm at the Lee County Emergency Operations Center – 2675 Ortiz Ave., Fort Myers, FL 33905.

In accordance with the Americans with Disabilities Act, Lee County will not discriminate against qualified individuals with disabilities in its services, programs, or activities. To request an auxiliary aid or service for effective communication or a reasonable modification to participate, contact Joan LaGuardia, (239) 533-2314, Florida Relay Service 711, or ADARequests@leegov.com. Accommodation will be provided at no cost to the requestor. Requests should be made 48 hours in advance.

Rodriques, Roth

modrig w @ fgcu.edu 239-590_1948

,	1 2011				2
10000	\mathcal{O}_{A}	В	SIGN IN SHEET for 2/14/2019	D	E
2	Attendees	Agency	Email Addresses	Office Phone #	Signature
3 Ab	oes, Ben	Lee County Public Safety	benjamin.abes@leegov.com	(239) 533-3961	
4 Ah	nmadi, Kevin	7	kevina@gulfcoastvillage.org		
5 Ba	arden, Jack	Equal Opportunity Analyst	jbarden@leegov.com	(239) 533-2201	
6 Be	eals, Nathan	Lee County Utilities	nbeals@leegov.com	(239) 533-8157	72
7 Be	enacquisto, Senator Lizbeth		benacquisto.lizbeth.web@flsenate.gov		
8 Be	rtulli, Robert	Lee County Public Safety	rbertulli@leegov.com	(239) 533-3963	(A)
9 Bo	wen, Trenton Chief	City of Fort Myers Fire Dept.	Tbowen@cityftmyers.com	(239) 321-7311	790
10 Bra	ady, Christine	Lee County Human Resources Director	cbrady@leegov.com	(239) 533-2348	
11 Bro	own, Pam	Visitors Bureau / Conference & Event Manager	pbrown@leegov.com	(239) 338-3500	
12 Ca	in, John	American Red Cross	disaster@arclee.org	(239) 278-3401	
13 Ca	mpbell, Chris	City of Bonita Springs	Christopher.Campbell@cityofbonitasprings.org		JC.
14 Ca	rter, Linda	No Person Left Behind	mslindacarter@gmail.com	(239) 368-6846	
15 Clo	outier, Peter	Internal Services / Mgr. Internal Serv Fiscal	pcloutier@leegov.com	(239) 533-8512	
16 Co	leman, Kyle	Village of Estero	coleman@estero-fl.gov	(239) 221-5035	I'M GC_
17 Cra	awford, David		dcrawford@swfrpc.org		
18 Cri	safulli, Susan	LCEC	susan.crisafulli@lcec.net	(239) 656-2399	
19 Da	lton, Lt. William	Sanibel Police Department	bill.dalton@mysanibel.com	(239) 472-3111	
20 Da	ltry, Wyatt	City of Cape Coral	wdaltry@capecoral.net	(239) 573-3160	
21 Da	nner, Lisa	Hagerty Consulting	lisa.danner@hagertyconsulting.com	(423) 727-9058	
22 Da	vis, Jenny	Public Safety / Administrative Specialist	jldavis@leegov.com	(239) 533-3948	
23 De	Irose, L	City of Fort Myers	ldelrose@cityftmyers.com		
24 Dia	amond, Jonathan	Lee County Emergency Mgmt	jdiamond@leegov.com	(239) 533-0601	
25 Do	ggett, Linda	Lee Clerk of Courts	ldoggett@leeclerk.org	(239) 533-2554	
	ake, Dylan	Lee County Human Resources	Draked@leegov.com	(239) 533-2005	
	nn, Brandon	Lee County Community Development	bdunn@leegov.com	(239) 533-8809	
	k, Caitlyn	Lee County Health Department	Caitlyn.Eck@flhealth.gov	(239) 461-6128	asser
	kert, Timothy	Parks & Recreation	teckert@leegov.com	(239) 432-2076	
	njack, Alise	Lee County Parks & Recreation	afanjack@leegov.com	(239) 533-7451	
I Flo	yd, William	Lee County Emergency Mgmt	wfloyd@leegov.com	(239) 533-0611	
32 Fou	ırnier, Celeste	Lee County Emergency Mgmt	cfournier@leegov.com	(239) 533-0694	
33 Fra	ntz, Joe	Lee County DOT Operations	frantzja@leegov.com	(239) 533-9400	
R	ALDISSAR POLICE	Las Controllastica Consenting	Dan hald 'economicas not	739-656-2117	Geras Chellin

BOLDISSAR, PEGGY Armi, Melinda

Lee County Electric Cooperative CLCEC) Florida Forest Service

paggy. bold issar olcec. net peggy. bold is sar olcec. net 239-656-2117 Reggy Boldissas Melinda! Avni OFresh From Florida. com 239-707-1654 / Lik A

ALVIN HENVERSON JANKE, FRED

LEE HEALTH LEE COUNTY 5. O. ALVINO HENDERSON @ LEE HEALTHOOLG

239-424-3612

A	В	SIGN IN SHEET for 2/14/2019	D	E
2 Attendees	Agency	Email Addresses	Office Phone #	Signature
34 Fraser, Andrea	Lee County Attorney	afraser@leegov.com	(239) 533-2236	
35 Gabrick, Eileen	Lee Clerk of Courts	egabrick@leeclerk.org	(239) 533-2124	
36 Gibbons, John	Southwest Florida Regional Planning Council	Jgibbons@SWFRPC.org	(239) 338-2550	
37 Gooderham, Kate - Vice Chair	Gooderham & Associates	kgooderham@comcast.net	(239) 489-2616	
38 Goyette, Paul	Lee County Lee Tran	pgoyette@leegov.com	(239) 533-0343	
39 Grigsby, Melanie R	City of Ft. Myers	Mgrigsby@cityftmyers.com	(239) 321-7467	
40 Grumney, Dave	Lee County Public Safety	dgrumney@leegov.com	(239) 652-6103	
41 Guirguis, Ehab	Lee County DOT Operations	eguiguis@leegov.com	(239) 533-9400	2 2 2
42 Gulamali, Al	Lee County Port Authority	AnGulamali@flylcpa	(239) 590-4720	
43 Hamilton, Rebecca	Examiner	rhamilton@leegov.com	(239) 277-5020	
44 Hanna, Rebecca	Public Safety / Office Manager	rhanna@leegov.com	(239) 533-3973	*
Harris, David	Budget Services / Manager, Budget Services	dharris@leegov.com	(239) 533-2301	
Hartwell, Judy	City of Fort Myers Fire Dept.	jhartwell@cityftmyers.com	(239) 321-7321	
Hayden, Kenneth	Community Association Manager	Ken@Hayden-Associates.com	(239) 489-4890	
Hayhurst, Patrick	Lee County School Dist.	PatrickJH@leeschools.net	(239) 337-8598	
Henninger, Lance	Sanibel Emergency Management	emergency.management@mysanibel.com	(239) 472-3111	
Higgins, Douglas	Lee County Public Safety	dhiggins@leegov.com	(239) 533-3916	
Higginbotham, Tom	Fort Myers Fire Department	thigginbotham@cityftmyers.com		
Hunter, Arleen	City of Bonita Springs	arleen.hunter@cityofbonitasprings.org		
Jackson, Meischa	Cape Coral Emergency Management	mkjackson@capecoral.net		
Jacoby, Billie	Community Development	Bjacoby@leegov.com	(239) 533-8948	
Jerant, Andy	American Red Cross	andy.jerant@redcross.org	1	
Jordan, James	City of Sanibel	jimmy.jordan@mysanibel.com	(239) 472-4136	
Kazemi, Saeed	City of Ft. Myers	skazemi@cityftmyers.com	(239) 321-7215	* **
Kelly, John	Lee County Emergency Mgmt	jkelly@leegov.com	(239) 533-0615	
Keyes, Pam	Lee County Utilities	Pkeyes@leegov.com	(239) 533-8544	
Kinsey, Philip	Bonita Fire	Kinsey@bonitafire.org	25	
Kreiger, Lisa	Natural Resources / Operations Manager	LKreiger@leegov.com	(239) 533-8706	
Kreuz, Jeanette	Fort Myers Police Department	jkreuz@fmpolice.com	(239) 321-7759	0
LaGuardia, Joan	Lee County Admin	jlaguardia@leegov.com	(239) 533-8705	In O. talente
Healt In	Alle	Lave Oralt Toda	000/10	

CRANDERS ANN

AHE LOVE, INC LOIS PURIT. TOday 239-689. 494L AGRANDEL CLOVENCSWELDEG 239-405-8595

MATT FEETEN CATY & BOUSTA SPEANSS

MATT. FEENEY CTCITY & BONTOTA SPEENSS. ONS (239)- 945-6246 MM

A	В	SIGN IN SHEET for 2/14/2019	D	E
2 Attendees	Agency	Email Addresses	Office Phone #	Signature
64 LaMontagne, Timothy	Solid Waste / Solid Waste Coordinator	tlamontagne@leegov.com	(239) 533-8960	
65 Larsen, Sandy	City of Sanibel	sandy.larsen@mysanibel.com	(239) 472-6397	Jon
66 Lassiter, Trish	LCEC	Trish.Lassiter@lcec.net	(239) 292-3143	0 0
67 Liggins, Mike		MLiggins@bsu.us		
68 Love, Jim	Lee County Health Department	James.Love@flhealth.gov	(239) 690-2103	È
69 Lovejoy, Donna	City of Fort Myers	dlovejoy@cityftmyers.com	(239) 321-7217	
70 Loveland, David	Lee County Dept. of Transportation	Loveladm@leegov.com	(239) 478-8509	w - 1
71 Mallow, Terry	Lee Clerk of Courts	tmallow@leeclerk.org	(239) 533-2184	2
72 Marichal, Terry	Public Safety / Administrative Specialist	cmarichal@leegov.com	(239) 533-3964	
73 Massey, David	Lee County Emergency Mgmt	dmassey@leegov.com		()_M-6
74 Mayfield, Lee - DAC CHAIR	Lee County Emergency Mgmt	Lmayfield@leegov.com	(239) 533-0620	Zuni
75 Mazurkiewicz, Heather	Lee Building Industry Assoc.	Heather@bia.net	(239) 936-5525	8 7
76 Mercado, Roger	Lee County Human Services	rmercado@leegov.com	(239) 533-7930	
77 McGee, Jim	Lee County Historic Preservation Board	jmdgee@otc1.com	(239) 671-6267	
78 Miller, Rita	Lee Clerk of Courts	rmiller@leeclerk.org		
79 Moore, Steven Chief		scmoore@fgcu.edu		
80 Muraczewski, Mark	Village of Estero	muraczewski@estero-fl.gov	(239) 319-2811	- My Mul
81 Murphy, Gerald	Murphy Planning	jerry@murphyplanning .com	(239) 322-8510	
82 Myers, Steve	Lee County Transit	Slmyers@leegov.com	(239) 277-5012	/
83 Nadler, Kristi	Lee County Emergency Mgmt	knadler@leegov.com	(239) 533-0610	
84 Nelson, Stanley	9	snelson@sheriffleefl.org		
85 Nesbit, Chief Larry	Bayshore Fire & Rescue	Chief@bayshorefire.org	(239) 543-3443	8 _
86 Norvell, Jeremy	Lee County DOT	jnorvell@leegov.com	(239) 533-9400	
87 O'Riley, Chelsea	Fort Myers Beach	chelsea@fortmyersbeachfl.gov	(239) 765-0202 Ext: 1701	
88 Ottolini, Roland	Natural Resources / Division Director	rottolini@leegov.com	(239) 533-8127	
89 Overmyer, Josh	Florida Division of Emergency Management	josh.overmyer@em.myflorida.com	(850) 519-7955	
90 Parry, Gisele	Hagerty Consulting	gisele.parry@hagertyconsulting.com		
91 Pigott, Tamara	Visitors and Convention	tpigott@leegov.com	(239) 533-6715	
92 Porter, Gary	Manager	gporter@leegov.com	(239) 498-0157	
93 Pringle, Bonnie		Bonniegiwa@comcast.net		
94 Quimby, Debbie	Lee County Emergency Management	dquimby@leegov.com	(239) 533-3640	
95 Ringle, Rachel	Cape Coral Emergency Management	ringle@capecoral.net	(239) 242-3635	10

LLOYD (188518

AHF

Sean McCahe, SWFRPC

239-6894948

Dige

elly mckuenocygophonitasprings. org Chy of Bonnta Spgs Jen McKuen -SIGN IN SHEET for 2/14/2019 **Attendees Email Addresses** Signature Agency Office Phone # Michelle Rogers 96 Rodgers, Michelle Lee County Emergency Management mrodgers@leegov.com (239) 533-0605 97 Rodriguez, Alberto Dr Lee County School District AlbertoR@leeschools.net (239) 337-8106 98 Rooker, Kathleen Captiva Erosion District mycepd8@gmail.com (239) 472-2477 99 Sampson, Lindsey Lee County Solid Waste sampsoli@leegov.com (239) 338-3302 100 Schwing, Carl City of Bonita Springs carl.schwing@cityofbonitasprings.org 101 Scott, Denise Lee County Website Coordinator Content dscott@leegov.com (239) 533-2306 102 Simmons, Clay Lee County DOT wsimmons@leegov.com (239) 533-8803 103 Smith, Holly Private Citizen of Sanibel boatclub411@gmail.com (239) 707-9800 104 Smith, Stephen ARES/RACES W9GPI@ARRL.net (920) 251-6249 105|Southall, Robert Lee County Transit rsouthall@leegov.com (239) 533-0363 106|Spearo, Jesse Cape Coral Emergency Management jspearo@capecoral.net (239) 242-3611 107 Stead, Ken ken@swfmia.com Burns 108 Stewart, Kara Fort Myers Beach kara@fortmyersbeachfl.gov (239) 770-4198 109 Tapfumaneyi, Sandra Lee County Emergency Mgmt stapfumanevi@leegov.com (239) 533-0614 110 Thompson, Richard City of Fort Myers (239) 321-7630 rthompson@cityftmyers.com 111 Trescott, Dan SW FL Regional Planning Council DTrescott@swfrpc.org (239) 338-2550 x220 112 Vance, Audrey City of Bonita Springs audrey.vance@cityofbonitasprings.org 113 Vanderbrook, Scott Estero Fire Dept. vanderbrook@esterofire.org (239) 390-8000 114 Vidal, Denis **LCEC** denise.vidal@lcec.net 115 Walker, Tim SWFL Regional Planning Council twalker@swfrpc.org (239) 338-2550 116 Waters, Jennifer Lee County Public Safety jwaters@leegov.com (239) 533-3922 117 Wheaton, Patti Medical Examiners Office, Lee County Pwheaton@leegov.com (239) 277-5020 Walters, Virginia Le couty transt Vwalter @ Leego. com 239.533.0353 1) leblanc - hutching ethylena. cun LeBlack-Hutchings, LISA Munt, Daniel Jim von Rindeln E Lee Courty Community Dev. 739-533-8989 donunta gmail.com Evens Engineering vonracomeast, nat 239-877-7173 Dana Baird Habitat for Humanity bulkindry danab@habitat4humanity.org 239.800.5225 Tanya Soholt Habitat for Humanity welltendry tanyas@habitat 4 humanity. org 239.652.HOME 539 707 7277 Cothy Olson Lee Contry Colome leagouicom

Sean Allen Fbrida Forest Service Sean. allen@freshfronflorida.com 239-229-0126 JEFF. PICOTTO & FRESH FROM FLORIDA. COM (239) 229-0130 FFS JEFF PILOTTO in A drilem FFS Melinda Avni @ Fresh From Plorida. com (239) 707-1654 2400

Tuesday September 17, 2019 1:30-2:30 P.M. Lee County Emergency Operations Center

- 1. Hurricane Dorian Recap
- 2. Public Safety Expansion Update
- 3. Hazard Mitigation Grant Program (Irma/Michael)
 - a. Community Development Block Grant Disaster Recovery (CDBG-DR) Infrastructure
 - b. Flood Mitigation Assistance (FMA)
 - c. Pre-Disaster Mitigation (PDM)
- 4. Training Update
 - a. Recovery
 - b. Emergency Role Rollout
- 5. Stakeholder Updates

Disaster Advisory Committee Meeting 9-17-19 Welcome/Introductions

- Moving forward it is our goal to shake up the agenda for these meetings to try to encompass the entire gamut of the program. We are interested in feedback from you to find out what information that you need from us in order to anticipate your needs.
- The invitation list for this meeting was re-worked. The structure of this group and how it is
 used operationally day to day is being reviewed and we may be making some changes in the
 future.

Hurricane Dorian Recap

- Dorian was a slow moving storm which made it difficult to make decisions on. There was a
 lot of waiting and monitoring of forecasts. We were in communications with the school
 district about putting schools on standby before teachers left on Friday before the holiday
 weekend, in case they needed to be used.
- A small internal after-action review was performed here at the EOC.
 - o No special needs evacuations ordered. No shelters were opened.
- We are always looking to improve upon anything we can do better, so if you have any Dorian lessons learned or challenges, please contact Lee County EM and let us know.

Public Safety Expansion Update

- No further expansions are scheduled for the Emergency Management building. The plan under the Board's direction is to build a second footprint with the location to be decided after input from the architect and engineers are given. This will enable us to bring Dispatch, Lee Control, and Public Safety's Leadership and Administrative Staff here.
- Kickoff meeting was held her at 9-18-19
- Will be providing a link to our Stakeholders for feedback in regards to the use of our property.

Hazard Mitigation Grant Program (Irma/Michael)

• In Irma our general tally was about \$30 million dollars to split up between the county, which is 75% Federal money and 25% local match. We rostered about 60 different projects between all of our jurisdictions. The State contacted us last week and the large majority of all of those projects, with the exception of a few projects that had been pulled for various reasons, are moving forward. We are hopeful that those projects will be under contract soon.

Community Development Block Grant – Disaster Recovery (CDBG-DR) Infrastructure

Lee County had 30 million dollars in grant opportunities based on our Irma damages.
 Calhoun County had 13 million and Bay County had over 200 million dollars in grant opportunities based on their Michael damages.

- Any funds not used by impacted counties would then be available to counties unaffected by damages.
- Have conversations at your jurisdictional level on projects you may want to do such as; infrastructure projects, DOT projects, shelter/retrofit, generator projects, or county facility retrofit projects.

Flood Mitigation Assistance (FMA) Pre-Disaster Mitigation (PDM)

- These Grants are also available from Hurricane Michael for mitigation funding. The deadline to submit is around March. As soon as we have projects ready, we can roster them thru this process.
- David Massey reported on the cost change for the Alico Arena Generator Project.
 - o Original coast 278,580
 - o New cost 654,000

Lee Mayfield made a motion to approve the cost change on the Alico Arena Generator project. First by Sandra Tapfumaneyi
Second by Rick Parfitt
Discussion/Objection
None opposed
Motion passes

Lee County Emergency Management Training Update

- We are working on updating our Activation Roles Training for people stationed here during
 activations by contemplating making specific trainings for each position so that people have
 a better understanding of their roles here at the EOC. We are also looking to add a couple
 of FEMA trainings that focus on the EOC as a whole and how the EOC functions during an
 emergency.
 - o An update will be sent out as soon as these classes become available.
- Additional training opportunities here at the EOC next year:
 - We will be offering more recovery focused training, and trying to expand our Long-Term Recovery Program here and looking for education opportunities for regarding public assistance programs.
- MGT-414 Advanced Critical Infrastructure Protection training will be offered at the EOC on December 4, 2019, there are still a few spots left if you are interested please sign-up thru Sert-Trac.
- If you have any suggestions for training you would like to have at the EOC, please contact Stacy Aloisio at SAloisio@leegov.com.

Recovery

- There are not a lot of EMI Recovery Specific Courses that are being offered, but the EOC is researching to find some in order to help educate our partners and expand their knowledge.
- If anyone would like to share their experiences with the "Irma" grant process so that we can capture this as part of our research or if there is any information in particular that you would have found beneficial that we can possibly develop into a training for you, please contact Britton Holdaway at bholdaway@leegov.com
- If you have any trainings that would benefit Emergency Management or our partners to let us know so that we can include those in our MYTEP process.

Emergency Role Rollout (5 training types)

- The County has implemented an Emergency Role (E-Role) Program, which designates every
 County employee as having essential duties during a disaster. The program was officially
 rolled out during Hurricane Dorian, when employees were called in to assist the 211
 Information Hotline and others were put on stand-by.
- Since Hurricane Irma, Lee County Emergency Management has held 20 E-Role Trainings, to include areas in Shelter Operations (Shelter Basics, Manager, and Interactive Training), 211 Information Hotline Call Center (with assistance from United Way and Solid Waste), Logistics (Points-of-Distribution, Staging Area, and Shelter Transfer Point training), EOC Support (registration, front desk, and kitchen operations), and Special Needs Support (personnel to assist with moving Special Needs clients from their home to Special Needs shelters and helping them through registration process). Three hundred and seventy one employees have come through the trainings and another 17 trainings are scheduled through the remainder of the year.
- DAC participants may contact Sandra Tapfumaneyi (<u>stapfumaneyi@leegov.com</u>) if they
 would like to attend the trainings or receive copies of the slides. Lee County EM is also
 willing to share E-Role policy and program documentation.
- WebEOC Training: Jonathan Diamond polled the group to see if people were interested in attending a WebEOC training sometime before April/May 2020. A few DAC participants expressed an interest, so Jonathan will schedule an upcoming training at the EOC.

Stakeholder Updates

- A. Henderson (Cape Coral Fire) asked If Comfort Care Workers are required to have CEMP's
 or if we were doing any training for them or anything to engage them in preparedness
 training for their clients.
 - Caitie Eck (LCEM) responded that because they do not provide specialized medical care they are not required to have CEMP's and we do not offer any types of trainings for them.
- Jerry Joseph (FDOH) stated that the FDOH is targeting counties, such as Lee, that are high
 risk for Hepatitis A outbreaks, for Outreach. They are trying to see if they can eliminate the
 causes before it spreads and are starting their Outreach with the prisons. Jerry

(<u>Jerry.Joseph@flhealth.gov</u>) asked that if anyone has any feedback or knows about some high risk areas the FDOH should target to let him know.

- Ruth Rodriguez (FGCU) had 2 updates to share:
 - o Interactive shelter training will be at Alico Arena on November 5, 2019
 - o The Viper 3D Lab for the campus has just finished. Please expect invitations to come out to see what they can do around Jan or Feb of 2020.
- Laura Bayona (FPL) reported that FPL has implemented a cell phone app to enter, "wire
 down" reports. It is a requirement that the user must has an FPL account so Laura asked if
 Lee County might be able to create a central account to use that could be given to anyone
 who needs it, such as EMS personnel. Sandra Tapfumaneyi (LCEM) offered some
 suggestions and asked Laura to contact her about putting them in motion.

Meeting adjourned

Attendee	Agency
Abes, Benjamin	Public Safety
Allo, Casey	Lee Control
Aloisio, Stacy	Public Safety
Bayona, Laura	Florida Power & Light Lew 13
Beddow, DJ	Lee County Schools
Bertulli, Robert	Public Safety
Brady, Christine	County Manager
Brantley, Carla	LAMSID
Brown, Pam	Visitor and Covention Bureau
Campbell, Chris	City of Bonita Springs
Cerchie, Randy	Lee Department of Transportation
Ceresoli, Tony	Salvation Army
Clayton, Betsy	Lee County Communications
Codie, Robert	Lee Transit
Coleman, Kyle	Village of Estero $\mathcal{V}_{\mathcal{A}}$ $\mathcal{C}_{\mathcal{A}}$
Dalton, Bill	Sanibel Police Depatment
Campbell, Chris Cerchie, Randy Ceresoli, Tony Clayton, Betsy Codie, Robert Coleman, Kyle	City of Bonita Springs Lee Department of Transportation Salvation Army Lee County Communications Lee Transit Village of Estero Village of Estero

Attendee	Agency
Diamond, Jonathan	Public Safety # DU
DiCicco, Paul	Public Safety
Dunn, Brandon	Public Works Erwerd
Eck, Caitlyn	Public Safety CAET
Filla, Paul	Public Safety
Flood, Phil	South Florida Water Management
Fournier, Celeste	Public Safety
Fraser, Andrea	County Attorney
Glover, Frank	Lee County Sheriff's Office
Guirguis, Ehab	Facilities
Hafner, Linda	United Way La SLIF
Henderson, Alvin	City of Cape Coral
Henninger, Lance	City of Sanibel Smyllyny
Hoel, David	Lee County Mosquito Control
Holdaway, Britton	Public Safety
Hoyt, Amy	GIS Operations QXX

Jamby, Billie

Lee Co. DCD 2 of 6

Bulleyaca

Attendee	Agency	Signature
Joseph, Jerry	Department of Health	J. Joseph
Keyes, Pamela	Public Utilities	
LaGuardia, Joan	County Manager	
Larsen, Sandy	City of Sanibel	The state of the s
Lassiter, Trish	Lee County Electric Coop	
Lavender, Jesse	Parks & Recreation	June Jal
Lindsay, David	LAMSID	
LeBlanc-Hutchings, Lisa	Lee County Port Authoriy	
Massey, David	Public Safety	
Mayfield, Lee	Public Safety	Lural
McNulty, Shawn	Community Development	JUL-DOD
Mercado, Roger	Human & Veteran Services	
Mitchell, Reggie	Florida Southwestern Univ.	
Mora, Marc	Fleet Management	71 10
Nesbit, Larry	Bayshore Fire & Rescue	
Nevels, Corey	American Red Cross	

leatherman, Jessica Masof 6 Lee Co DCD

Attendee Oppelt, R.D.	Agency City of Fort Myers	Signature
O'Riley, Chelsea	City of Fort Myers Beach	Unitsea Othery
Ottolini, Roland	Natural Resources	
Palermo, Tony	City of Fort Myers	Ma
Parfitt, Rick	Lee County Schools	22
Quimby, Deborah	Public Safety	X Quely
Rodgers, Michelle	Public Safety	- Michello Nodgen
Rodrigue § , Ruth	Florida Gulf Coast University	Kur Godn'gez
Rozdolski, Mikki	Community Development -	Mekhokalolet.
Salyer, Glen	County Manager	, , ,
Smith, Steve	ARES / ALERT	
Sutton, Jeannie	Human & Veteran Services	
Tapfumaneyi, Sandra	Public Safety	W—
Teeter, Pamela	County Manager	
Thompson, Richard	Ciyt of Fort Myerse	
Vanderbook, Scott	Estero Fire Department	

Attendee	Agency	Signature
Waters, Jennifer	Public Safety	Al ha
Wick, Keesha	United Way	Medsha M. Will
Young, Mack	Animal Services	Mache
Griffin, Tyler	DUD Planning	fige &
BACKHORST, TONY	CITY OF BONITAS	Der. 196
_		
	ŧ	

Attendee	Agency	Signature	
			TO A STATE OF THE

Lee County Disaster Advisory Committee

Ist Quarter Meeting Agenda

Tuesday January 7, 2020

1:30-3:30 p.m.

Lee County Emergency Operations Center

Handouts:

- Minutes from previous committee meeting
- HMGP Irma Project List
- Grants Summary
- 2020 Upcoming Trainings

I. Mitigation Update

- A. Local Mitigation Strategy Project Sheet
- B. Other Grants
- C. Cape Coral Project Proposals and Revisions

II. 2020 Training & Exercise Calendar

III. AlertLee Review

- A. Platform Overview
- B. Promotional Material

IV. Donation Plan update

V. Open Discussion

Disaster Advisory Council Quarter 1 Mtg January 7, 2020

	۸	В	C	D D
1	LAST	FIRST	AGENCY	SIGNATURE
2	BACA	willie	FGCU	
3	Rudgers	michelle	LCEM	mille Not 15
	401+ZCIAW	Zhonda	FGCU	VANCECON
5	LeBlanc-Hutchings	LISA	LCIPA	alabisac Hutcher
6	O'Rownigy	B. PAT	Salverion ALLing	The state of the s
7	DIAMOND	Jonethan	LEM	
8	Eck	Caitlyn	LCEM	CFE4
9	5m 1sty	STEPHEN	ARES	DISC 1
10	Will	Keesha	United Way 2/1	Keloha M. Will
11	MCKUEN	ELLY	BONITA SPGS	Aller McKeeln
12	Massey	Dand '	LCEN	1) Um->
13	Quenby	Dubbie	LCEM	Danly
14	Fourier	Celest	LCEM	CForm
15	Taptumaney;	Sandre	LCEM	10
	Bayona'	Laura	FPL	Luckiz
	McNULTY	SHAWN	LC-DCD	Shy That
	O'RILEY	CHEUSEA	TFMB	Milsea Officy
19 L	-ynch	Verstan	CCPD	Atmoh
	HENDERSON	ALVIN	CCFD	al Huch
	Prim	Brandon	Lee County Comm. Deu	Brand
	Klartwell	Tudoth	CFM	C.L. Hadwell

^{*}Please return to front desk*

Disaster Advisory Council Quarter 1 Mtg January 7, 2020

A	В	С	D
LAST	FIRST	AGENCY	SIGNATURE
23 Thompson	Richard	City Fort Myers	H
24 MURA	MARC	LEG COUNTY	M
25 Lindsay	David	LA-MSID	Just al
26 Jacoby	Billie	Lee Co. Comm. Dev.	Dullis Jacol
27 LAVENDER	JESSE	LC PARKS	Tor del
28 Codic	Robert "	feetran	0812/1
29 Brown	Fam	VCB	Lon Bin
30 ACFIT	Rick	ScHOOL DISTMET	2/3
31 Dock	QD	Cay Fox Mycs	Roca
32 COLEMAN	4716	VICEPLE OF CITEPO	(C) Solo
33 0500	Jerry	DOH	The 1
34 LABUARDAS	Jean	CEE COUNTY MANSSER	J. D. France
35		/	V
36			
37			
38			
39	-		

	Α	В	С	D
1	LAST	FIRST	AGENCY	SIGNATURE
22	Tashinana j	Sundra	LCEM	A STATE OF THE STA
23	MASSEY	BRIAN	LEE HEALTH	B///1/
24	Bornett	TIM	Souther Fin, Busa	Baro
25	602 M CM	Toe	Zona ME Evegor	alal
26	Brown	Fam	VCB	Bro
27	Rewis	Robert	Fg. Myes Shores Fire	h Sul
28	Maranan	PE664	LCEC	Reggy Maranan
29	Thompson	Richard	City Fort Myons	K Z
30	Helman	Brita	Lager	
31	WALLING	SHAWN	LCEC	States
32	Beddow	Dorn	82050	Ba
33	Wolfe		51×10	
34	clunter	Betzy	Lee Co	Setzy Clust
35	GANKE	FRED'	LEE S.O.	2/9000
36	Young	Mack	Lee Co.	
37	Coline	Robert	Lec Cs.	& C
38	Kahn	Brandon	Alva FD	30
39	EHAB GURGUS	1,100	LCFCLM	SO In the Amelian

	Α	В	С	D
1	LAST	FIRST	AGENCY	SIGNATURE
2	SMITH	STOPHON	ARCS	8250
3	Noble	Matthen	Village of Estero	providen
4	Bita 110	Robort	Lehish Acres Fire	Rudhelo
5	McNury	SHANN	LEE COUNTY DCD	Shy The TIAN
6	O'Riley	Chelsia	TOWN OF FORT MYERS BEACH	1 hillyer Ohy
7	Joseph	Jerry	DOH-Lee	N/psy/
8	ZMONRX	Jod! Lu	Cody of Sand	Of Care
9	Jako -	Ser	1 Gc	
10	DECSATIE	DomiNIC	LCSO	JE MAM guess
11	Price	Eugenia	The Salvation Army	Hustra & Shire
12	Volpone	Kris	The Salvation Army	Kies Volace
13	N .	Brandon	Lee County DCD	Bu
14	A. Ruerdie	from	LEE COUNTY ADMIN	And Intuded
15	Armon	Geter	For Myers P.D	06/2
16	LAVENder	JESSE	PARKS & REC	Inse Jest
17	Dewitt	Grea	135 EP	
18	ALDISIO	Stacy	LEAM	
19	Cambareri	David	SCPFD	mod.
20	Tell	Kich	C15 For My	KO GETT
21	PANY	JEFF	CAPTINA AP	

	A	В	С	D
1	LAST	FIRST	AGENCY	SIGNATURE
2	Nisbet	LARRY	Zajshon FD	
3	NEGENTELDS	GOTZDON	PED 42055	fly -
4	5 chnieders	Rich	Anes	DE STATE OF THE ST
5	JUHL	BILL	LC DOT	Mulghal
6	GUFFEY	Willerom	L CSO	A Rock
7	McCabe	Joseph	LeeTran	9-1
8	Rodgers	Michelle	LCEM	Muhlo Moder
9	HENDERSON	Arvin	CCFDEM	Muntfew -
10	MCKNER	ELLY	Bonita Spage	Jelly Myacen
11	Bertull!	Robert	LLGMS	A SA
12	Sanon	Madi	Library	Mulian
13	Quimby	Debbje	EOC	Wann ;
14	Wick	Keesha	16911	Keesha M. WICK
15	Mickeleil	Bes	PFFD	
16	HILG INS	Grre	STFn	
17		Doub	LCEMS	DILB. LV
18	Schuffer	Stephanie	CFM	Saulla
19	Kuzem.	Saced	CFM	The state of the s
20	WAHLIG	MARK	ESTERO FO	Mal Wahr
21	KRAUS	RANNY	FMB FD	

Disaster Advisory Council Meeting

A	В	С	D
LAST	FIRST	AGENCY	SIGNATURE
22 Aartow	GHANAM	SANBEL PD	C. Cotto
23 Kodn'que	Kutz	FECU	Servi Jodis
24 Bloss4)	Cu	BGFD	
25 Stanbro	Dephin	SAC	Mill
26 Coleman	Eyle	SAC ESSEO	GA CC
27	V	,	
28	as the state of	V + 1	
29		6. 1 3 1	
30	ry of the	representation	12. Strain YJA
31			
32			
33			E
34			j
35			
36		1 1	
37		ry' '	
38	- Faller Lore	ACT 1	stuffer reserve
39		72	Yaran Jarder

Lee County Disaster Advisory Committee

3rd Quarter Meeting Agenda

Monday August 31, 2020

1:30-2:30 p.m.

GoToMeeting Webinar

Handouts:

- Minutes from previous committee meeting
- Project List
- 2020 Upcoming Trainings

I. Mitigation Update

- A. Local Mitigation Strategy Project Sheet
- B. Community Development Block Grant Disaster Recovery
- C. Community Development Block Grant Mitigation
- D. Building Resilient Infrastructure and Communities Grant
- II. Community Rating System Flooding
- III. Hurricane and Pandemic Plan
- IV. 2020 Training & Exercise Calendar
- V. Open Discussion

Lee County Disaster Advisory Committee

3rd Quarter Meeting Minutes

Monday August 31, 2020

1:30-2:30 p.m.

GoToMeeting Webinar

Handouts:

- Minutes from previous committee meeting
- Project List
- 2020 Upcoming Trainings

Introductions

Britton Holdaway started the meeting and welcomed everyone. He announced to the members that the recording of this meeting was taking place thru this virtual platform, and due to the capturing of attendees thru this platform, that roll call was unnecessary.

I. Mitigation Update

A. Local Mitigation Strategy Project Sheet (HMPG)

Update by: Joan LaGuardia (Lee County Government)

- The monies granted for our countywide Generator Projects and the approval of the bid documents are close.
 - o It looks like the Bonita Springs YMCA have dropped out due to a variety of reasons.

Update by: Rich Thompson (City of Fort Myers)

- The Fire Station generators #21 & #22 are both moving forward. We signed the original grants, but are still in the process of bidding out the following projects:
 - o #31 (City-Wide Armoring) which is a construction project
 - o #42 (Stormwater upgrades) which is a design project.
- This project is no longer on the table because of what was required to fulfill the request.
 - o #32 (Lake 4 Rehab Drainage)

Update by: Ruth Rodriguez (FGCU)

• Everything is correct on the current list. We have provided all of the information to Lee County and are just waiting on response from application.

Update by: Chelsea O'Reily (Town of Fort Myers Beach)

• The engineering portion phase is completed, and the analysis is completed and approved. There are no changes necessary on the current list, so we are moving forward.

Update by: (City of Cape Coral)

• Everything on list is current.

If anyone has further updates, please call or email to Britton Holdaway @ bholdaway@leegov.com

Is there any aspects of the HMPG Project list that anyone would like to discuss?

A discussion ensued about the creation of a Michael HMPG list. Current projects to add to the Michael List are #2, #6, the backup EOC, and the police headquarters. The creation of a Michael List is underway. Separation of those projects from the current list will commence for the purposes of managing them, and then Britton will maintain a master list for both.

No further discussion ensued

B. Community Development Block Grant – Disaster Recovery

Update by Joan LaGuardia (Lee County Government)

• The CDBG-DR, are projects that are funded by Community Development Block Grants from the Federal level funneled thru Florida Department of Economic Opportunity.

Eligibility requirements have two primary differences from an HMPG, and they are:

- It has to benefit communities that had low to moderate income.
- It has to be an unmet Hurricane Irma need.

Lee County has one award under CDBG-DR. We received 7.1 million dollars to address flood control issues in San. Carlos Park, which primarily included canal enhancements and sidewalk repairs, caused by damage from heavy equipment picking up debris and restoring the electricity in the area. We are waiting on bid and advertising documents. Lee County applied in the 2nd round of CDBG-DR to replace the Richmond pedestrian bridge in Lehigh Acres. We also asked to clear five remaining canals that still have Irma debris in them.

C. Community Development Block Grant – Mitigation (Critical Facilities Hardening)

Update by Joan LaGuardia (Lee County Government)

- The county has applied for seven of the CDBG-MIT-CFHP (Critical Facilities Hardening) grants. The deadlines have now passed, but the submission process was completed.
 - O Upgrading Alico Arena and Hertz Arena for a hurricane.
 - Applied for Lee County Utilities generators, where permanent generators did not exist.
 - o Applied for a new roof and hardening at Salvation Army shelter.
 - o Applied for structure hardening for our Traffic Operations Campus.
 - o Applied for hardening for roof and structure at the Waste to Energy Plant
 - o Applied for a fire suppression system at the Waste to Energy Plant.
- The CDBG-MIT-GPS (General Planning Support) grants did not have to be tied directly to
 any kind of hurricane damage or any kind of specific hurricane related issues. These could be
 broad resiliency. Lee County applied for this grant to look at a risk assessment and resiliency
 plan. A study for the potential septic to sewer conversions for the Palmona Park and Lehigh
 Acres areas will be performed.
- Under the CDBG-MIT-GIP (General Infrastructure) grants, due Sept 14, 2020, we are repeating our requests for these projects in case these do not get funded through Critical Facilities:
 - o Alico/Hertz upgrades.
 - o The Animal Services shelter.
 - Lehigh roads and drainage, and the GS10 Reservoir which is in the Lehigh Acres municipal services improvements districts area. This will help alleviate flooding mainly in the Lehigh Acres area.
 - Emergency Signal Remote Activation which will help our Traffic Operations, by allowing emergency vehicles to get priority moving thru traffic.
 - o Waste to Energy Facilities upgrades.
 - The Storm Hardening of Pump Stations with some remote controls over the valves for Lee County Utilities.

D. Building Resilient Infrastructure and Communities Grant Update by Joan LaGuardia (Lee County Government)

This is the FEMA program that replaces the old pre-disaster mitigation program. The BRIC has a secure funding source, and that is 6% of what FEMA has spent on emergencies in the previous six years. The Notice of Funding Opportunity is open already and it requires you're on a community mitigation strategy project list, which is due Jan 29 2021. If anyone is planning to apply then this coming January we will have to update the LMS project list to get those projects on.

Is there any aspects of the CDBG Project list that anyone would like to discuss?

A discussion ensued about the second grant applied for and what that entailed. Joan LaGuardia then named the three grants that Lee County put applications under: CDBG-MIT-GIP (General Infrastructure Program); CDBG-MIT-GPS (General Planning Support); and the CDBG-MIT-CFHP (Critical Facilities Hardening Program). The group was then asked if any jurisdictions were seeking or had applied for any other grants. No further discussion ensued.

II. Community Rating System - Flooding

Update by Billie Jacoby (Lee County Community Development)

There are seven jurisdictions in Lee County and each one must re-certify with the Community Rating System every May 1st. Every year on May 1st, we are required to present a report based on the annual hurricane exercise. Our exercise had been cancelled due to Covid. Other communities may have taken initiative to do their own within the own communities, so we are trying to figure out if we are going to do one as a whole jurisdiction area Lee County Community, or if we're going to break down with each individual municipality, but it needs to be done this year. Collier did their own flooding exercise to account for CRS credit, so they do have a template that could be followed, but I don't think we'll be going that way. We are being encouraged to keep things as uncomplicated as possible such as a Zoom meeting where everyone has their input, keeping it to an hour at the most. The report can be submitted later, the exercise is what is most needed to be scheduled and completed by the end of the year.

Update by Britton Holdaway (Lee County Emergency Management)

We have a requirement to cover various aspects of the county and how it handles flooding, planning, our response operations as well as our communications with stakeholders and with the public. So in this particular instance we do have a requirement where we have to have an exercise. Stacy Aloisio takes care of the training exercises component. An internal discussion has ensued about doing a remote tabletop exercise that is not very excessive or time demanding, but would meet the requirements for that particular part of the CRS. Britton asked for Lee Mayfield's input on the above discussion, and Lee agreed that a virtual exercise, similar to what Collier County did, could be done easily as long as we are confident that that is the requirement this year. Britton will move forward in getting this setup with all of the appropriate people.

Clarification of above points:

 A single exercise at the county level with each single municipality attending. (Collaborative effort).

Are there any additional questions regarding the CRS?

No further discussion ensued.

III. Hurricane and Pandemic Plan

Update by Britton Holdaway (Lee County Emergency Management)

We have had internal conversations about what it would mean for the county to deal with a pandemic simultaneously while we had an event, such as a hurricane. Our Comprehensive Emergency Management Plan addresses the various hazards identified for the county which includes pandemics and hurricanes. The purpose of the plan is to capture assumptions, the situation, the facts and the development of timelines for Covid and matching those with plans for hurricanes. We have very specific guidance regarding Covid such as: Statistical guidelines, testing and sheltering guidelines, and we wanted to make sure this matched with our plans and operations. Our draft version has been completed. This explains hurricane response and how it would match up to Covid-19 response. One of the assumptions that we are dealing with is the availability of staff for shelters and the EOC, and what that means for coordination of response efforts and how we will coordinate during meetings, etc... We went through the Concept of operations and we will still rely upon the ICS, except that a lot of that will now be done remotely. Later we will be addressing what this means for our atrisk/special needs populations, and what other action do we to take to address social distancing, etc... Coordination framework is not going to change with direction taken from county leadership. ICS will still run out of the EOC for a hurricane event. We will still use WebEOC to gather, analyze

and disseminate information. Dealing with pandemics in shelters will also have to be decided upon. The message to the public will be to be prepared as possible and not to rely on shelters and only use as a last resort. If they have to go to a shelter then we are taking precautions to try to minimize the possibility of spreading the virus such as cleaning surfaces on a regular basis, and having ppe's for both residents of the shelter and shelter staff. Also working to get residents back out from the shelters into their homes as soon as possible. Please do not hesitate to reach out and talk to us if you find anything in this plan that needs to be tweaked, information is missing, or that assumptions need to be changed or corrected. One of the primary reasons we wanted to put this out there is to make you aware of where we stand and what the posture of the county is, but we also want to make sure that we are coordinating our efforts across jurisdictional boundaries and that we are in the best place possible to keep people safe.

Does anyone have any brief questions or comments about the Hurricane and Pandemic Plan? No further discussion ensued.

IV. 2020 Training & Exercise Calendar

Update by Stacy Aloisio (Lee County Emergency Management)

The red areas on the MYTEP document indicate cancellation of classes due to Covid 19. We had to cancel all of our outside vendor trainings thru November. I was able to reschedule 4 classes next year with hard dates.

- The Readiness, Identification and Preparedness Planning training is rescheduled for: Jan 12th Jan 13th.
- When Disaster Strikes class is rescheduled for: Jan 29th 30th.
- Training Development Workshop is rescheduled for: Feb 9th 11th.
- Physical & Cyber Security for Critical Infrastructure is rescheduled for: March 9th.

The trainings available on a virtual platform are:

• MGT-343 Disaster Management for Water and Wastewater Utilities. I am working to get this one rescheduled soon. When I have more information I will reach out thru the DAC email list.

We are still able to get some of our in-house trainings done virtually. I am working with GIS to do the Damage Assessment Application Training. We have already completed a few virtual trainings successfully so it can be done. No trainings will be offered in person at this time, at least for the foreseeable future. G-400 will not be offered virtually as of now, but I am in constant contact with Linda up at the state trying to see which ones they will offer virtually. G-300 is being worked on at this time, but not G-400 as of yet.

Does anyone have any questions regarding the Training & Exercise Calendar?

A discussion ensued about whether G-393 would be offered. Stacy relayed that she is working on getting it rescheduled next year along with the 557 Rapid Needs Assessment (which are both needed in the Professional Development Series) which are on the top of the priority list.

No further discussion ensued.

V. Open Discussion

If there is anything thus far that we have discussed that anyone would like to address further or if there is anything of importance that we need to discuss but that was not on the Agenda?

A discussion ensued. Billy Jacoby relayed that due to the Media Event (held at the EOC) had been cancelled due to the Covid-19 activation that they have released a new 3 minute video with a flood centric topic, for their Community Rating System Program for public information outreach. This was piggy-backed onto the Lee County Emergency Management hurricane page's hurricane link located at: Leegov.com/hurricane. This new video touches on all of the communities needed points.

Any additional questions regarding CRS?

No further discussion ensued.

Any other topics anyone wants to cover?

A discussion ensued. Britton thanked everyone for their time and relayed that we are moving forward into this next quarter and will send out the invite when the time comes. He will provide the members with the Michael list which he will email out. Will also make sure that if there are any changes to the training calendar that he

will make sure that the members are aware of what those changes are. He will also make sure that everyone receives a copy of the Hurricane and Pandemic Plan. He once again reminded everyone that if any changes needed to be made to please reach out to him.

With no further discussion Britton closed the meeting.

GoToMeeting

DAC 3Q Meeting Attendees

Summary
Meeting Date
August 31, 2020 1:22 PM EDT

Meeting Duration
71 minutes

Number of Attendees Meeting ID
41 663-389-869

Details

Details				
Name	Email Address	Join Time	Leave Time	Time in Session (minutes)
+12392200289		1:25 PM		9
+12392423611		1:25 PM		
+12395337275		1:39 PM		
+12395338585		1:49 PM	2:33 PM	
+12395338585		1:28 PM	1:43 PM	14
+12395338585		1:46 PM	1:47 PM	
+12396942174		1:31 PM	1:59 PM	27
+12399100453		1:23 PM	1:30 PM	6
Alvin Henderson	ahenderson@capecoral.net	1:24 PM	2:33 PM	69
Amy Hoyt	ahoyt@leegov.com	1:23 PM	2:33 PM	69
Anthony Palermo	apalermo@cityftmyers.com	1:24 PM	2:25 PM	61
Brandon Dunn		1:37 PM	2:33 PM	55
Caitlyn Eck	caitlyn.eck@gmail.com	1:25 PM	2:33 PM	68
Chelsea O'Riley	Chelsea@fmbgov.com	1:22 PM	2:29 PM	66
Corey Nevels	corey.nevels@redcross.org	1:30 PM	2:33 PM	63
Dunn, Brandon		1:34 PM	1:35 PM	1
Grace Towler	grace.towler@mysanibel.com	1:26 PM	1:27 PM	0
Grace Towler	grace.towler@mysanibel.com	1:30 PM	2:33 PM	62
Jacoby, Billie		1:28 PM	2:33 PM	64
Jennifer Waters	Jwaters@leegov.com	1:35 PM	2:19 PM	44
Jerry Joseph	Jerry.Joseph@flhealth.gov	1:39 PM	2:33 PM	53
Jesse Lavender	jlavender@leegov.com	1:39 PM	2:33 PM	54
Jill Horrom	, ,	1:54 PM	2:33 PM	38
Joan LaGuardia	jlaguardia@leegov.com	1:22 PM	2:33 PM	70
Judith Hartwell	jhartwell@cityftmyers.com	1:30 PM	2:33 PM	63
Keesha Wick	keesha@unitedwaylee.org	1:32 PM	2:00 PM	27
Keesha Wick	keesha@unitedwaylee.org	2:13 PM	2:27 PM	13
Laura Bayona	Laura.Bayona@fpl.com	1:30 PM	2:33 PM	62
Lee County Emergency Management	eocplanschief@leegov.com	1:23 PM	2:33 PM	70
Lee County Emergency Management	eocplanschief@leegov.com	1:22 PM	1:23 PM	1
Lee County Emergency Management	eocplanschief@leegov.com	1:25 PM	2:33 PM	68
Lee County Emergency Management	eocplanschief@leegov.com	1:27 PM	2:33 PM	65
Lee Mayfield	eocplanschief@leegov.com	1:26 PM	2:28 PM	62
Linda Hafner	Linda@unitedwaylee.org	1:31 PM	2:33 PM	61
Lisa LeBlanc-Hutchings		1:22 PM	2:30 PM	68
Mack Young	youngma@leegov.com	1:22 PM	1:23 PM	1
Mack Young	youngma@leegov.com	1:24 PM	2:28 PM	64
Michelle Rodgers	mrodgers@leegov.com	1:22 PM	2:33 PM	70
Pam Brown	pbrown@leegov.com	1:56 PM	2:33 PM	37
RD Oppelt		1:31 PM	2:27 PM	56
Richard Thompson	rthompson@cityftmyers.com	1:28 PM	2:33 PM	64
Robert bertulli		1:24 PM	2:30 PM	66
Ruth Rodrigues	rrodrigu@fgcu.edu	1:28 PM	2:33 PM	64
Sandra Tapfumaneyi	stapfumaneyi@leegov.com	1:22 PM	2:33 PM	71
Stephanie Schaffer	sschaffer@cityftmyers.com	1:31 PM	2:33 PM	61
Steve Smith		1:25 PM	2:33 PM	67
Trish	trish.lassiter@lcec.net	1:28 PM	2:33 PM	65
robert codie	rcodie@leegov.com	1:30 PM	2:33 PM	63
roger mercado	rmercado@leegov.com	1:49 PM	2:33 PM	44

Lee County Disaster Advisory Committee

4th Quarter Meeting Agenda

Monday December 14, 2020

10:00-11:00 a.m.

GoToMeeting Webinar

Handouts:

- Minutes from previous committee meeting
- Project List
- 2020 Upcoming Trainings

I. Mitigation Update

- A. Grants Update
- B. LMS Update
- II. Community Rating System Flooding
 - A. Flood Exercise and AAR
- III. 2020 Training & Exercise Calendar
- IV. CPG-101 Update
- V. Open Discussion

Disaster Advisory Committee

4th Quarter Meeting

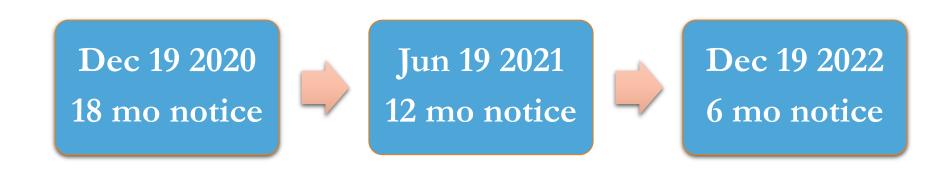
December 14, 2020

Agenda

- Mitigation Update
- Community Rating System Flooding
- Training & Exercise Calendar
- CPG-101 Update
- Open Discussion

Mitigation Update

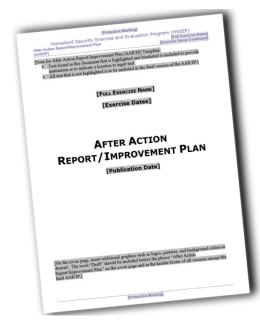
- Grants
- Local Mitigation Strategy Update
 - Notice this week from FDEM
 - Current LMS expires June 2022
 - Coordinate update with DAC membership



CRS - Flooding

Community Rating System Flood Exercise

2020 Seminar & Tabletop



Training and Exercise Calendar

- HSEEP update
- Calendar update

CPG-101 Update

- Looking for comments by January 25, 2021
- https://www.fema.gov/sites/default/files/2020-11/fema comprehensive-preparedness-guide 11-17-20.pdf

Open Discussion

Chat Log C:\Users\HOLDAWBJ\Documents\ChatLog 2020 DAC 4Q Meeting 2020_12_14 10_29.rtf

Anthony Palermo (to Everyone): 09:57: Hey and Merry Christmas to the EOC. Thank you for all you did in 2020.

Britton Holdaway (to Everyone): 09:58: Thank you

Britton Holdaway (to Everyone): 09:58: Merry Christmas to you as well

Billie Jacoby (to Organizer(s) Only): 10:02: Billie here, i am on the phone today ... I hope you are able to

unmute me when it comes time to speak?

Billie Jacoby (to Organizer(s) Only): 10:02: ok

Lee County Emergency Management (to Everyone): 10:20: David Massey Lee County EM

Ruth Rodrigues (to Everyone): 10:21: Ruth Rodrigues, Director Emergency Management Florida Gulf

Coast University

Richard Thompson (to Everyone): 10:21: Richard Thompson City of Fort Myers

Michelle Rodgers (to Everyone): 10:21: Michelle Rodgers

Brandon Dunn (to Everyone): 10:21: Brandon Dunn, Lee County Department of Community

Development/Planning

Kyle Coleman (to Everyone): 10:22: Kyle Coleman, Village of Estero

Lisa LeBlanc-Hutchings (to Everyone): 10:22: Lisa LeBlanc-Hutchings, Lee County Port Authority

Phil Flood (to Everyone): 10:22: Phil Flood, SFWMD

Mack Young (to Organizer(s) Only): 10:23: Mack Young Director Lee County Fleet Management

Trish lassiter (to Everyone): 10:24: trish Lassiter LCEC **Keesha (to Everyone)**: 10:24: Keesha Wick, United Way 211

Richard Oppelt (Private): 10:27: Are you sharing your screen? I only see your webcam

Stacy Aloisio (to Everyone): 10:27: Stacy Lee County Emergency Management

Robert Codie (to Everyone): 10:27: Robert Codie, LeeTran **Pam (to Everyone)**: 10:27: Pam Keyes Lee County Utility

Billie Jacoby (to Everyone): 10:28: Billie Jacoby, Lee County Community Development

Richard Oppelt (to Everyone): 10:28: Richard Oppelt City of Fort Myers **Mack Young (to Everyone)**: 10:28: Mack Young Lee County Fleet Management

Holdaway, Britton

Subject: 2021 2nd Quarter DAC Meeting

Location: GoToMeeting

Start: Fri 2021-05-14 10:00 **End:** Fri 2021-05-14 11:00

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Holdaway, Britton

Required Attendees: Abes, Benjamin; Allo, Casey; Aloisio, Stacy; Bayona, Laura; Beddow, DJ; Bertulli, Robert;

Brady, Christine; Brown, Pam; Cerchie, Randy; Ceresoli, Tony; Clayton, Betsy; Codie, Robert; Coleman, Kyle; Dalton, Bill; Diamond, Jonathan; DiCicco, Paul; Dunn, Brandon; Eck, Caitlyn; EOC Situation Room; ext-Campbell, Chris (cityofbonitasprings.org); ext-Carla, Brantley; Filla, Paul; Flood, Phil; Fournier, Celeste; Fraser, Andrea; Glover, Frank; Guirguis, Ehab; Hafner, Linda; Henderson, Alvin; Henninger, Lance; Hoel, David; Horrom, Jill; Hoyt, Amy; Joseph, Jerry; Keyes, Pamela; LaGuardia, Joan; Larsen, Sandy; Lassiter, Trish; Lavender, Jesse; Lindsay, David; Lisa LeBlanc-Hutchings; Massey, David; Mayfield, Lee; McNulty, Shawn; Mercado, Roger; Mitchell, Reggie; Monahan, Nicole; Mora, Marc; Nesbit, Larry; Nevels, Corey; Oppelt; O'Riley, Chelsea; Ottolini, Roland; Palermo, Tony; Parfitt, Rick; Quimby, Deborah; Rodgers, Michelle; Rodriguez, Ruth; Rozdolski, Mikki; Salyer, Glen; Smith, Steve; Sutton, Jeannie; Tapfumaneyi, Sandra; Teeter, Pamela; Thompson, Richard; Vanderbook, Scott; Waters, Jennifer; Wick, Keesha; Young, Mack

Apparently, it went out as an email and not a calendar invite. My apologies.

2021 2nd Quarter DAC Meeting Fri, May 14, 2021 10:00 AM - 11:00 AM (EDT)

Please join my meeting from your computer, tablet or smartphone.

https://global.gotomeeting.com/join/763288109

You can also dial in using your phone.

(For supported devices, tap a one-touch number below to join instantly.)

United States: +1 (872) 240-3212

One-touch: tel:+18722403212,,763288109#

Access Code: 763-288-109

New to GoToMeeting? Get the app now and be ready when your first meeting starts:

https://global.gotomeeting.com/install/763288109

Lee County Disaster Advisory Committee

4th Quarter Meeting Minutes

Monday December 14, 2020

10:00-11:00 a.m.

GoToMeeting Webinar

Handouts:

- Minutes from previous committee meeting
- Project List
- 2020 Upcoming Trainings

Introductions

Britton Holdaway started the GoToMeeting and welcomed everyone.

I. Mitigation Update

A. Grants Update

Update by: Joan LaGuardia (Lee County Government)

- Lee County has received the CDGB-DR-Infrastructure Grant (The Community Development Block Grant Disaster Response Infrastructure Grant).
- Lee County is still in the running for 3 CDBG-DR Grants.
 - O These grants would help us rebuild a pedestrian path over the Abel Canal in Lehigh Acres at Richmond Avenue, clear out some canals, rebuild some sidewalks and driveway drainage structures throughout the county in our low and moderate income neighborhoods.
- Lee County is hoping to get some feedback on our CDBG-MIT Grants that are still in the running.
 - One of those grants would use funding to help Lee County primarily develop Unincorporated Lee County and any of the municipalities interested in participating who are along the coastline. It would use Planning funds to create a plan to access our coastal vulnerabilities. We would start by coming up with an outline toward resiliency planning, but this would depend on what is determined by risk analysis.
- We've had site visits from Florida DEO to look at the Hertz and Alico Arenas, which are both in line for Rehab and Hardening funding so that they can be used for shelters primarily during hurricanes.
- We're also looking into the Roof Hardening of our Waste to Energy plant which would benefit all of Lee and Hendry County because it has the primary Incinerator and Recycling Center and is the only Solid Waste Service Hub for both of those counties.
- We are hoping to get some FEMA Brick Funding so, when the time is appropriate Lee
 County will come forward to add the Kiker Preserve Flood Control Project to the LMS
 Projects List. This project would benefit both unincorporated Lee as well as Bonita Springs.
 It would be a true multi-jurisdictional project to look at reservoirs, earth and dams, and
 restoration of natural flow ways that will help control flooding in SE Lee County.

Are there any additional questions regarding the Brick Grants?

No further discussion ensued.

B. LMS Update

Update by Britton Holdaway (Lee County Government)

- A notice is expected soon from Tallahassee letting us know that we have 18 months to submit our updated Local Mitigation Strategy.
 - O The LMS is the multi-jurisdictional document that the county and its various sub-jurisdictions use to organize its mitigation efforts to diminish or completely remove the hazards and effects of hazards that are presented by our natural hazards such as hurricanes and floods, etc. Every 5 years we have the responsibility of updating that document and it goes thru the approval process in Tallahassee as well as and at FEMA.
- A smaller planning sub-group will need to be formed. That sub-group's responsibilities will
 be to: pull information together, update various charts, and utilize the network that is
 provided through the DAC to work with the various stakeholders that are across the county
 and within the cities.
- The current Local Mitigation Strategy is in effect until June of 2022. The document will need to be completed and submitted for review and approval well in advance of that. We will

II. Community Rating System - Flooding

A. Flood Exercise and AAR

Update by Billie Jacoby (Lee County Community Development)

- In 1984, Lee County joined FEMA's National Flood Insurance Program (NFIP) to enable residents with mortgages in Flood Zones to obtain Flood Insurance Policies thru the NFIP. Membership ensures that FEMA will provide emergency assistance to Lee County residents. Through the NFIP Lee County adopts FEMA flood maps which determine the cost of flood insurance rates and sets the standards for construction in various flood zones.
- The Community Rating System (CRS) is a voluntary incentive program sponsored by the NFIP which encourages communities to mitigate flood hazards. This CRS program allows communities to get points towards flood insurance policy discounts which range from 5% to 45% for residents with mortgages in flood zones which are based on the CRS credit points that are awarded to each community.
 - Lee County is a Class 5 Community with a 25% discount which annually is an approximate 15 million dollar value.
 - Each of the other jurisdictions within Lee County are also CRS members and they have different discounts based on their creditable activities.
 - O The determination of points awarded are obtained when communities engage in a variety of creditable activities such as: public information and outreach, mapping and regulations, flood damage reduction activities, and warning and response.
- In order to receive credit from the NFIP, we are required to either prepare an evaluation of how our flood warning and response plan operated during an actual flooding event or (if no flooding occurred) conduct our own exercise compliant with the National Incident Management System (NIMS) simulating a flooding event. Typically this requirement is met when the Florida counties participate in the Florida Division of Emergency Management's (FDEM) state run annual exercise, but due to this year's pandemic that event was cancelled which forced us to conduct our own exercise and that is when Lee County Emergency Management (LCEM) stepped in.
 - On December 1st: Britton, Stacy, Celeste and various members of LCEM performed the virtual flood exercise scenario, "Hurricane Morgan" that focused on evaluation of flood threat recognition procedures, emergency warning and dissemination, flood response operations and critical facilities planning.
 - o Representatives from each of the seven jurisdictions attended.
 - O An After Action Report was prepared by Britton and Stacy that identified the following:
 - Who participated

- Assessment of the performance of the procedures
- Recognition of the lessons learned
- Listed any recommended changes with input from each of the participating communities.
- The report is still in the draft form and it is expected to be finalized by the end of the week. We are still waiting on some input and communications back from some of the jurisdictions.

I would like to thank, not only all the communities that participated, but also the staff at LCEM for the exceptional job they did with this virtual exercise and tabletop and After Action document as well. Without their diligence and hard work we would not have been able to meet this annual requirement. I think this was an extremely successful event and although I have not received any confirmation, we probably should look forward to this type of event happening each year, going forward.

Are there any outstanding items for the After Action Report or do we have all the information necessary for what you need on your end?

There still might be some back and forth with some small items that need to be met with Stacy and the communities. I will be reaching out to the rest of the jurisdictions, and following up to see if we can get those required items needed. Something that was brought up previously was the, "Critical Facilities List". As of right now it is a pretty massive list, but it can be pared down to <u>only</u> the critical facilities that need to be functioning during an actual flooding event. This might change things on how we produce that list. Each jurisdiction can submit their own Critical Facilities List which would be an appendix in the After Action Report.

Are there any additional questions regarding the CRS?

No further discussion ensued.

Britton requested that all attendees enter their name, jurisdiction and organization in the chat
box in order to capture the full representation of all attendees participating. This will help us
meet our requirements and have the ability to provide a roster of participants, if requested to
do so.

III. 2020 Training & Exercise Calendar

Update by Stacy Aloisio (Lee County Emergency Management)

HSEEP update

(Homeland Security Exercise and Evaluation Program)

• The Multi-Year Training and Exercise Program is now being called an Integrated Preparedness Plan. It involves identifying threats and hazards, areas of improvement, and capability gaps. These are all things that we have already established as best practices and are already doing. Later in the year when you get an email asking for input for the IPP, it is same plan, just with a new name.

Calendar update

The 2021-2023 MYTEP schedule.

- MGT-381 (Jan) Readiness Training, PER 324 (Jan) When Disaster Strikes and PER 304 (Feb) Social Media for Natural Disaster were all originally scheduled, but have been cancelled due to Covid-19. The providers for those training will no longer be providing those classes.
- MGT-323 (Feb) Instructor Development has not been cancelled, but has been moved to a virtual platform. Stacy will share the flyer for that class later, but feel free to reach out if you are interested in this.
- AWR 148 (Feb) Crisis Mgmt. for School Based Incidents, will also be moved to a virtual platform.

- MGT 452 (March) Physical and Cyber Security for Critical Infrastructure. This is still an in person class but it has not showed up on SERT Trac as of yet. We think they are still on the fence if they will be sending out a teacher for that class.
- I know (specifically) that many of you are waiting on these following classes:
 - o G393 (April) Mitigation for Emergency Managers
 - o G557 (March) Rapid Needs Assessment
 - o L449 (July) Train the Trainer
- All MYTEP Classes have been requested to Linda at the state and I am just waiting to hear back.
- If you have someone in your department that is responsible for training and are interested in MGT-323 Instructor Development Workshop which goes over how to train adults of different generations and learning types and incorporate it all into the training. This is the one to send them to. It is a 5 day virtual course, 4 hours per day and a prerequisite for the L449. It is being offered through 10 different weeks throughout the next couple of months and I highly recommend this class.
- Update for the NIMS requirements:
 - O Any EOC responder must take IS-100 and IS-700
 - o Any EOC responder that will have leadership responsibilities they are recommending to take: IS-800, IS-2200 and G0191

Does anyone have any questions regarding the Training & Exercise Calendar or any recommendations for moving forward with these trainings?

No further discussion ensued.

IV. CPG-101 Update

Update by Britton Holdaway (Lee County Emergency Management)

Comprehensive Planning Guide-101 (23:55)

• This is a default guide for planning and emergency management for quite some time, but it is going through an update process right now to incorporate changes in HC and Recovery and other aspects of Emergency Management through lessons learned, and changes due to Covid-19. Currently there is a draft version available for review, if you are interested, please email me at bholdaway@leegov.com and I will forward you a copy of the document. They are looking for comments on any issues of clarity or disagreements between various principals, lessons learned and model practices to be submitted by January 25th, 2021. So if you are a jurisdiction that has had opportunities to use CPG-101 in your planning or you've come across difficulties implementing the CPG-101 but have come across creative ways to solve those problems, they are interested in that input as well. When the final version of this becomes available, it will be incorporated as a reference in various documents, including the Comprehensive Emergency Management Plan, which should be completely updated within the next couple of years.

V. Open Discussion

 Britton gave a reminder to those who attended this GoToMeeting to include their name, their organization and their jurisdiction in the chat box to ensure there is a complete record of those who attended.

The meeting participants were asked if there were any issues of discussion that anyone would like to have before we close the meeting?

No further discussion ensued.

With no further discussion Britton thanked everyone and closed the meeting.