The Secretary signs an Agency Order implementing the Governor’s Executive Order.

The Agency Order waives statutes and rules for the agency to fully respond to the emergency.

Among the many waivers the Agency Order contemplates, a critical one is the waiver of statute, rule, or order, as needed to suspend the size and weight restrictions for divisible loads on any vehicles transporting emergency equipment, services, supplies, and agricultural commodities.

The Agency Order cannot exceed the Governor’s Order in scope or length of time.
Transit Office Role during Evacuations

• Planning, coordinating and implementing preventative measures in preparation for emergency or disaster situations
• Evacuation and reentry plans and implementation
• Reporting on the status of public transit systems impacted by the storm to the Federal Transit Administration, TEOC and SEOC
• Coordinating the available transportation resources available from local transit agencies
Department’s Transit Activities

• Public Transit transported 32,656 people to shelters and home during Irma. The local agencies provided this service through coordination with their local EOCs.
• Provided stranded motorist transportation on I-10 during the large scale evacuation.
• Coordinated the transportation of 86 FEMA contract nurses to Central Florida shelter locations.
• Coordinated the daily transportation of work crews brought in to clear US 1. Transportation was provided for FDOT and other state DOTS crews daily between Homestead and Marathon, and then eventually to Key West. Done by Key West Transit, then Miami-Dade DTPW. Buses carried between 35-85 workers daily for 13 days.
Department’s Post Hurricane Maria Activities

- Florida Transit Systems are providing assistance for people evacuating Puerto Rico after Hurricane Maria
- Citrus Connection (Lakeland/Winter Haven) added 2 new routes to serve evacuees
- LYNX has provided over 3000 30-day bus passes to evacuees. They are made available to people at the Entrance Center at the Orlando International Airport.
In order to receive reimbursement, agencies must complete the following:

- Prepare an invoice that includes all costs associated with responding to the mission (salaries, mileage, fuel, etc.)
- Include the date and time period of the service
- Include trip detail and a brief description of the service
- Include the Mission Number
- FDOT will provide payment, then submit invoice to FEMA
Questions?