

County of Santa Clara

Emergency Operations Center (EOC)

## **Resource Request Form 213RR**

COMPLETED BY REQUESTOR									
1. Incident Name			2. Date Initiated		3. Time Initiated	4. Tracking Nu (Completed by			
5. Reque	ested By (name,	agency, position, email, phone)	How to use the EOC Form 213RR						
			Purpose	The EOC 213RR is used to request non-mutual aid supplies, services, personnel, teams, equipment, utilities, fuel, facilities, or any other resource or incident management activity required from the Operational Area (OA.)					
			When to use	The Form 213RR may be used anytime during any Operational Period. If the OA EOC is not activated the Duty Officer will serve to coordinate the request.					
			Prepared by	Any EOC position or agency requesting resources from the OA					
6. Prepared by (name, position, email, phone)			Approved by	Section Chief of the requesting EOC or Supervising Official at requesting agency					
			Routed to		Planning Section $\rightarrow$ Logistics Section $\rightarrow$ Finance/Admin Section $\rightarrow$ EOC Director $\rightarrow$ Logistics Section				
7. Approved by (name, position, email, phone)			- Filed with		Logistics Section Resource Tracking Unit / Planning Section Documentation Unit				
Signature:			User Notes	by the re	The Form 213RR is a two-sided form. Side one is completed by the requestor. Side two is completed by the OA EOC. <b>Please check that both sides are available.</b>				
		REQUESTED RESOURCE DETAILS							
	8. Qty/Unit	ind/type, if applicable) 1		Arrival (date/time)	11. Priority	12. Est'd Cost			
						Now O			
						High (0-4 hours)			
ction						Medium (5-12 hours)			
Se C						Low (12+ hours)			
iy / EOG	<b>13. Deliver to</b> (name, agency, position, email, phone)			<b>14. Location</b> (address or lat./long., site type)					
Requesting Agency / EOC Se	15. Substitute/Suggested Sources (name, phone, website)								
uesting	16. Supplemental Requirements (include details in #17)			17.	17. Special Instructions				
Requ	O Equipment Operator O Lodging								
O Fuel O Power   Fuel Type O Maintenance									
O Meals O Other									
	O Water								



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COMPLETED BY OA EOC or DUTY OFFICER						
	18. Plan/Intel Section Remarks/Comments (include general description of request)					
OA EOC <b>Plan/Intel</b> Section	19. Plan/Intel Section Chief Approval (print and sign)					
OA EOC Logistics Section	<b>20. Order Placed By</b> (name, position, agency, phone, radio, email)					
	21. Method of Procurement (filled-in house, agreement, purchase, etc.)					
	22. Supplier Name / Point-of-Contact Information (name, address, phone, fax, email)					
	23. Logistics Section Remarks					
	24. Logistics Section Chief Approval (print and sign)					
OA EOC <b>Fin/Admin</b> Section	25. Finance/Admin Remarks	Date/Time				
OA EOC Logistics Section	26. Logistics Section Final/Demobilization Remarks	Date/Time				

Last Revised: 8/17