

County of Santa Clara

Emergency Operations Center (EOC)

Resource Request Form 213RR

COMPLETED BY REQUESTOR								
1. Incident Name			2. Date Initiat	ed	3. Time Initiated	4. Tracking Number (Completed by OA EOC)		
5. Requested By (name, agency, position, email, phone)			phone)	How to use the EOC Form 213RR				
			Purpose	services any othe	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	Period.	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 EO	Any EOC position or agency requesting resources from the OA			
6. Prepa	red by (name, po	osition, email, phone)	Approved by		Section Chief of the requesting EOC or Supervising Official at requesting agency			
			Routed to		Planning Section →Logistics Section → Finance/Admin Section → EOC Director → Logistics Section			
7. Approved by (name, position, email, phone)			Filed with	•	ogistics Section Resource Tracking Unit / Planning Section			
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. Please check that both sides are available.			
	REQUESTED RESOURCE DETAILS							
	8. Qty/Unit	ption (kind/type, if applicab	<i>le)</i> 10.	Arrival (date/time)	11. Priority Now O	12. Est'd Cost		
						Now O High (0-4 hours)		
Section						Medium (5-12 hours)		
						Low (12+ hours)		
Requesting Agency / EOC	13. Deliver to	n, email, phone)	14.	14. Location (address or lat./long., site type)				
ing Ager	15. Substitute/Suggested Sources (name, phone, website)							
eduest		ental Requirements	,	17.	17. Special Instructions			
ž								
	Fuel Type		O Power					
	O Meals		O Maintenance					
	O Water		O Other	-				
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COMPLETED BY OA EOC or DUTY OFFICER							
OA EOC Plan/Intel Section	18. Plan/Intel Section Remarks/Comments (include general description of request)						
Pis	19. Plan/Intel Section Chief Approval (print and sign)						
OA EOC Logistics Section	20. Order Placed By (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 Fin/Admin Section	25. Finance/Admin Remarks	Date/Time					
OA EOC Logistics Section	26. Logistics Section Final/Demobilization Remarks	Date/Time					