Resource Request Message

Purpose: The 213RR CG is used by all incident personnel to request tactical and non-tactical resources.

ICS-213 RR CG (2/07)

Requestor

1. Incident Name: Hurricane Harvey - ESF-10

2. Date/Time: 0855 9/3/2017

3. Resource Request Number:

4. ORDER Note: Use additional forms when requesting different resource sources of supply

a. Qty	b. Kind	c. Type	d. Priority U or R	e. Detailed item description (vital characteristics, brand, specs, experience, etc.) and, if applicable, purpose/use, diagrams, and other info.	f. Requested Reporting Location:	f. Requested Reporting Date/Time:	g. Order # (LSC)	h. ETA (LSC)	i. Cost
1	O	3	U	A SITL A RESL → LT Mike Francis (by name) - Coast Guard - (currently located at ICP Robstown)	ESF-10 ICP Corpus Christi	9/5/17 0730			

5. Suggested source(s) of supply - POC phone number if known and suitable subtitutes:
Mbr currently at ICP Robstown (Sector Corpus Christi) and on orders until September 14th.

6. Requestor Position and Signature: SITL Date/Time: 0858 9/3/17

7. Section Chief/Command Staff Approval: Date/Time: 0960 9/3/17

Plans

8. RESL - check box (a) if request is for tactical or personnel resources. Then note availability in box 8.b or 8.c.

a. ☒ b. ☒ Resources available as noted in block 12

c. ☐ Resources not available

9. RESL Review/Signature: RESL Date/Time: 03SEP17 @9a

Logistics

10. Requisition/Purchase Order #:

11. Supplier Name/Phone/Fax/Email:

12. Notes: MBR is in local area.
PERSONNEL ORDERED
INFO ONLY - BY USCG VIA THEIR INTERNAL STAFFING OFFICES

13. Logistics Section Signature: Date/Time: 3 SEP 17 USEPA LSC 0908

14. Order placed by (check box): ☐ SPUL ☐ PROC ☐ OTHER

Finance

15. Reply/Comments from Finance:

16. Finance Section Signature: Date/Time:

Full instructions on back page. Requestor fills in blocks 1-5, except # 3 & # 4.g-i (shaded area), signs block 6 (do not forget position), gets appropriate Section Chief or Command Staff approval in block 7, and keeps yellow copy (bottom). If applicable, RESL reviews if resource available, signs block 9 and keeps blue copy. Logistics fills in block 4.g and h, and blocks 10-13, and keeps orange copy. Orderer (LSC or FSC) fills in block 4.i. Finance fills in blocks 15 - 16 and keeps green copy. Pink copy is returned to RESL for tactical/personnel or requestor for non-tactical. White copy goes to DOCL.

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