

Module 8 Webeco ARF/Resource Request Process



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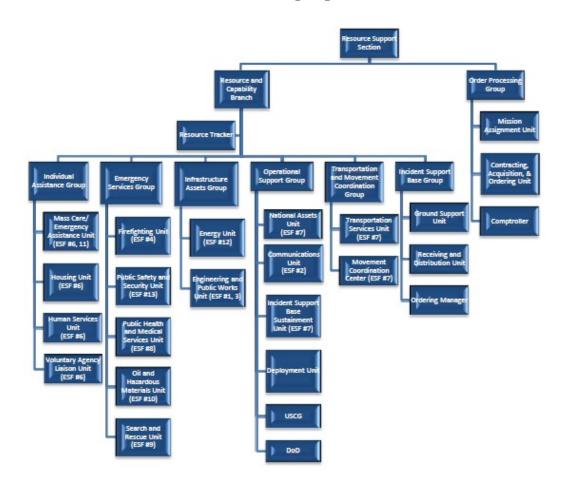


Resource Support Section

Outline of Roles



Resource Support Section





Resource Support Section

Resource and Capability Branch

- Interagency group of response partners focused on developing sourcing recommendations to fulfill disaster requests in support of RRCC and/or JFO operations.
- Divided into 5 supporting groups and coordinated by the Resource and Capability Branch Director.

Order Processing Group

- Finalizes documentation, coordinates funding, mission assignments and contracts
- Processes orders based on the sourcing method identified by the RCB. This group completes financial and acquisition documentation necessary for the sourcing method determined and acquiring the necessary approvals to execute the order.
- 40-1s, statements of work, MOUs, MOAs.

Individual Assistance Group

- National coordination of resources and develops sourcing plans to meet mass care needs identified by the region.
- These requests include sheltering, feeding, first aid, etc.

Incident Support Base Group

- Responsible for maintaining the status of resources in the ISB and providing materiel, services, and personnel support necessary to initiate and establish ISB operations.
- Maintains the status of resources in ISBs and Federal Staging Areas (FSAs) and reports the status of resources to the RCB for inclusion in NRCC situation reports and briefings.
- Coordinates ISB/FSA support through the deployment of teams, services and equipment necessary to establish ISB or FSA operations during surge FEMA National Incident Support Manual and response.



Resource Support Section Cont.

Infrastructure Assets Group

- National coordination of resources and develops sourcing plans to meet infrastructure needs.
- This groups addresses national-level support for removal of debris to facilitate both the entry of emergency workers
 and the evacuation and return of the public and restoration of public and private nonprofit facilities.

Operational Support Group

- National coordination of resources and develops sourcing plans to meet operational response needs such as identified by the region.
- These requests include internal FEMA, air, communications, or military assets.
- Personnel Deployment Unit.

Transportation and Movement Coordination Group

- Coordinates and tracks movement of commodities, equipment, teams, and personnel supporting incident management operations.
- Synchronizes the utilization and scheduling of all transportation resources.

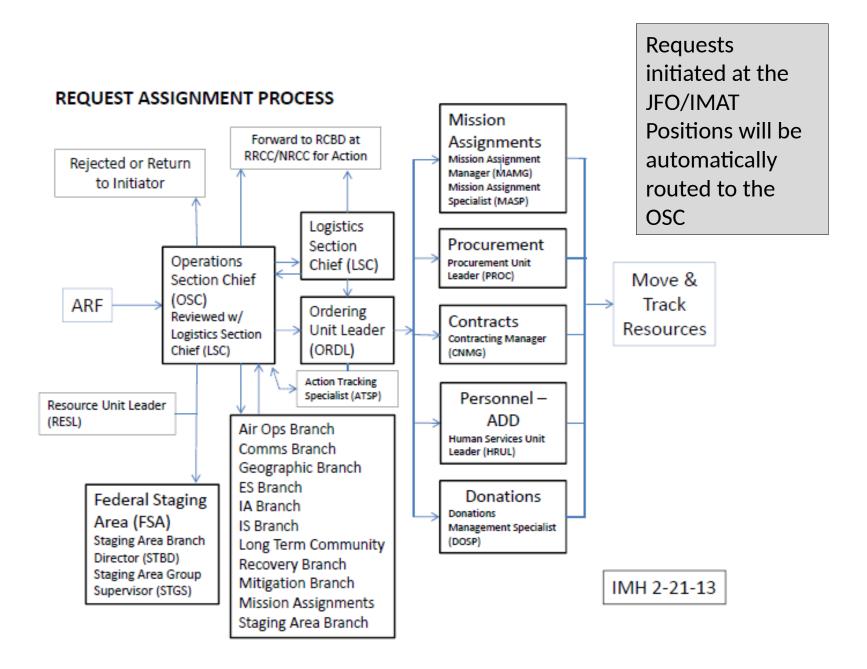
• Emergency Services Group

 National coordination of resources and develops sourcing plans to meet emergency services needs and Federal lifesaving and life-sustaining activities identified by the region.



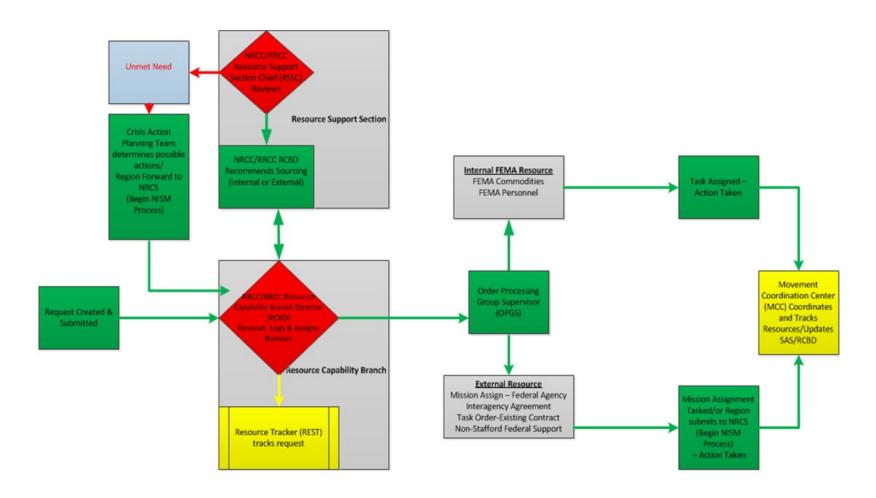
Initiating an ARF/Resource Request in WebEOC

Process Flows and How Requests Get Into WebEOC



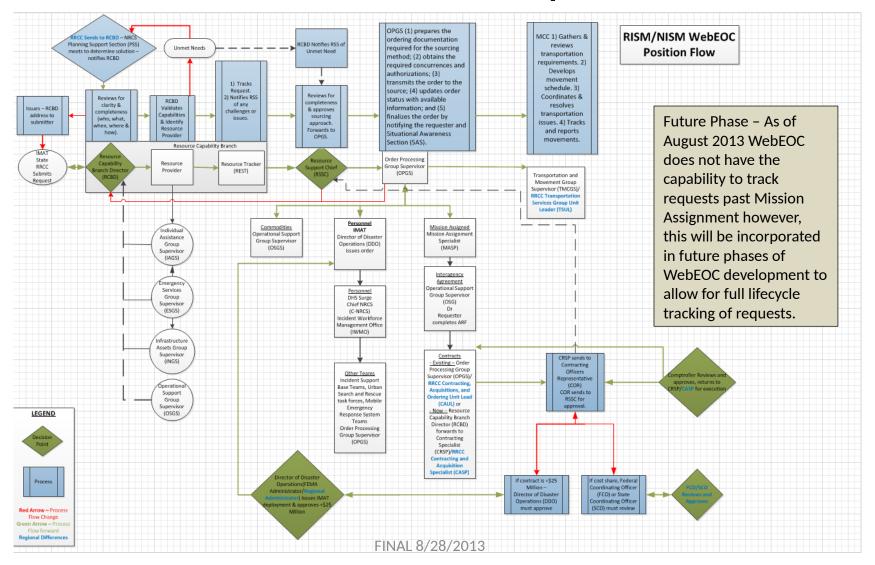


NISM/RISM ARF/Resource Request Flow





WebEOC ARF/Resource Request Task Flow



Available Resources and Means of **Fulfilling Resource Requests**

3)



Commodities are items that FEMA either has available to them in storage or has access to delivering to incidents. Deployment of commodities is managed by the Operations Support Group.

Commodities Mission Assigned IMAT Operational Support Mission Assignment Director of Disaster Group Supervisor Specialist Operations (DDO) (MASP) issues order Interagency Agreement Operational Support Personnel Group Supervisor DHS Surge (OSG) Chief NRCS (C-NRCS) Requester Incident Workforce completes ARF Management Office (IWMO) Contracts - Existing - Order Processing Group Other Teams Supervisor (OPGS)/ Personnel are a critical asset to FFMA Incident Support RRCC Contracting, Base Teams, Urban Acquisitions, and response capabilities. Personnel can be Search and Rescue **Ordering Unit Lead** task forces, Mobile (CAUL) or Emergency deployed via several means including: New – Resource Response System Capability Branch Teams Director (RCBD) Order Processing forwards to Group Supervisor Contracting Specialist (CRSP)/RRCC

Certain requests can be fulfilled through pre-defined Interagency Agreements (IAG) or new IAGs.

Requests can be fulfilled through existing contracts or new contracts can be developed to meet the needs. Contracts in excess of \$25 million must be approved by the Director of **Disaster Operations**

1) IMAT - deployed under the orders of the Director of Disaster Operations or the Regional Administrator or their designee.

DHS Surge Force - Coordination 2) details for the DHS Surge Force are handled by the Incident Workforce Management Office.

Other specialty teams might include Incident Support Base Teams. Search and Rescue (SAR) Task Forces, Mobile **Emergency Response System** Teams (MERS).

Contracting and Acquisition

Specialist (CASP)



Unmet Needs

When it is determined that a request cannot be met at a regional level, the request is sent to the NRCC Resource Capability Branch Director. If the request is not something that the NRCC can fulfill through available means then a Crisis Action Planning Team is convened.

Crisis Action Planning Team

In the course of supporting incidents, FEMA HQ elements and NRCS sections and units routinely address problems and develop ad hoc crisis action plans to deal with these problems. Personnel with functional expertise make up the crisis action planning team and provide input to help develop the crisis action plan.



Initiating an ARF - Resource Request

ARF - Resource requests can be initiated in several ways.

- 1) Request initiated by state/tribe.
- 2) Request initiated by IMAT.
- 3) Request initiated by JFO.
- 4) Request initiated from the field.
- 5) Request initiated by RRCC.
- 6) Request initiated by ESF.

ARF - Resource requests can also be received in several ways.

- 1) Verbal request.
- 2) Request submitted via Form (Fax or Email).
- 3) Request submitted via hardcopy.
- 4) Request submitted in WebEOC.

Regardless of who initiates the request or how it was initiated, the request **must be entered into WebEOC** in order to be tracked.



ARF/Request Methods in WebEOC

Within WebEOC there are two methods by which a request can be submitted.

- Create Request which is a request that does not have a pre-scripted mission assignment.
- Create Request from PSMA which is a request that has a pre-scripted mission assignment already defined.

The following sections will breakdown those requests as independent processes.



Questions

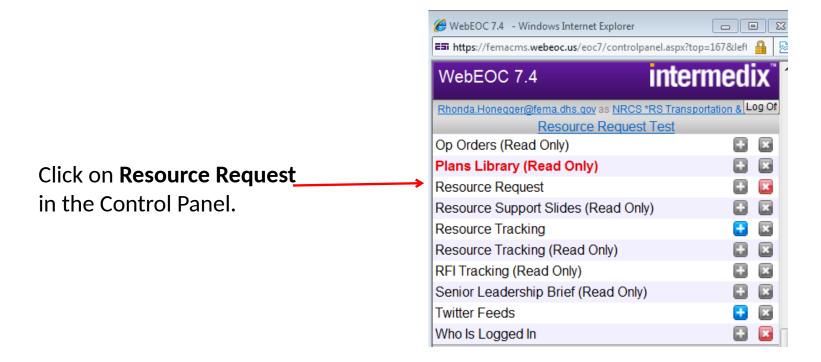


WebEOC Processes

Part 1: Create ARF/Resource Request



When request is received outside of WebEOC, the request must be logged into the system so that it can be processed. The Resource Tracker is responsible for logging requests into the system.





Create ARF/Request

From the Resource Request page, you can create a request from Pre-Scripted Mission Assignments (PSMA) or create a request that is not



Create ARF/Request - Completing the **Request Form**



Cancel DEPARTMENT OF HOMELAND SECURITY O.M.B. No. 1660-0047 Fill in the request form. FEDERAL EMERGENCY MANAGEMENT AGENCY Expires March 31, 2014 ACTION REQUEST FORM (ARF) . REQUESTING ASSISTANCE (To be completed by Requestor) State Req.# *Requestor's Name (Please print) . *Phone No. Items with red * must be NRCC-Resource Capability Branch Director 202-222-2222 filled in. 5 Fax No *Requestor's Organization: 6. *Email Address: State 202-222-2244 NRCC jane.doe@fema.dhs.gov II. REQUESTING ASSISTANCE (To be completed by Requestor) Attachment Ensure that specific details *Description of Requested Assistance: 100 cases lactose free powder infant formula. Browse... are included such as size of Attachment item, type of item, item Browse... 2. Quantity: 3. *Priority capabilities, any unique *Date and Time Needed: 07/12/2013 14:01:07 C Lifesaving Life Sustaining requirements, etc. O Normal 5. Delivery Site Location *Site Point of Contact (POC) Smallville Community Center nn Richards

FEMA Form 010-0-7, (3/2011)

When all of the information is complete, click the Save button. The **Save Draft** button will keep the request in the que but will not forward it on.

If there are delivery limitations, include that information in the remarks.

If the request is coming from the state or has a dollar value exceeding \$25 M, State Approving Official must Validate.

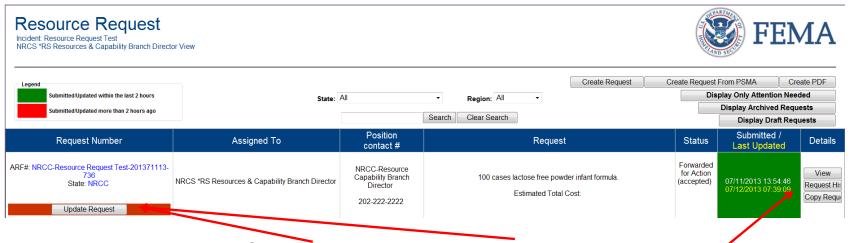
222 Main St City: Smallville Map It Get Address Washington . Fax No. *24-Hour Phone No. 222-222-33 22-222-2211 South part of Main St. blocked by debris. East access to community center via Washington Ave. 9. State Approving Official Signature 10. *Date and Time Attachment 07/11/2013 14:04:47 Mary Q. Public Browse.. Validate

PREVIOUSLY FF 90-136

Create ARF/Request - Resource Request Board



Once a request has been entered and saved, it can be viewed on the Resource Request Board.



Authorized users can Update Request and make Comments.

All users can View, Request History, and Copy Request.

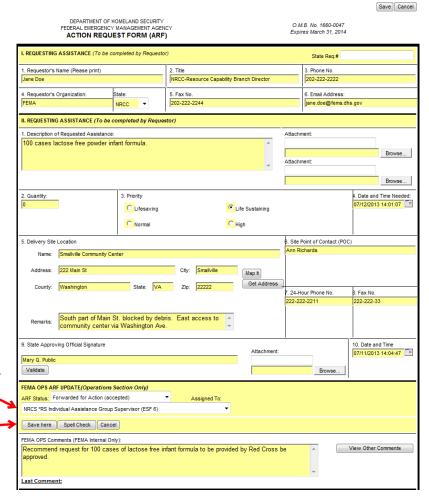


Create ARF/Request – Initial Review Resource Capability Branch Director (RCBD)



The Resource Capability Branch Director (RCBD) reviews the initial request.

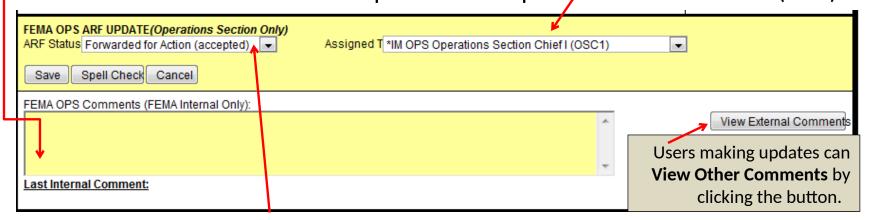
- If there are any questions for the requestor, RCBD contacts them to resolve.
- RCBD works with the resource providers to determine the best means of fulfilling the request.
- This request would be fulfilled under the Individual Assistance Group. RCBD would forward the request to the Individual Assistance Group Supervisor (IAGS) for review.
- Click the Save here button.



Create ARF/Request – Branch Directors Review



The Branch Director reviews the request and enters any relevant comments for the record and returns the request to the Operations Section Chief (OSC).



The ARF Status options are:

Approved
Approved in ADD
Contract Awarded
Contract Pending
Delayed
Delivered

Enroute
Entered into eCAPS
Forwarded for Action (accepted)
Funded in IFMIS
MA Issued (Funded)
Rejected (invalid)

Request Submitted in ADD Resource Request Process Completed Returned (need more info) Returned for Final Approval Reviewed by Resource Tracker

ARF/Request Status - Definitions



<u>Approved</u> - After the OSC or RSSC agrees with the final solution and ready to forward to the Ordering Unit Leader or Order Processing Group Supervisor

Approved in ADD - The request for personnel is entered and completed in ADD

Contract Awarded - CAUL has awarded a contract to meet a request

Contract Pending – CAUL is waiting for a contract to be awarded

<u>Delayed</u> - Resource was in enroute and is now delayed not reaching its destination

Delivered - Resource has reached its destination

Enroute - Resource is moving or traveling to its destination

<u>Entered in eCAPS</u> – The Mission Assignment positions have entered the approved request into eCAPS

<u>Forwarded for Action (accepted)</u> – The request has been accepted and forwarded to the next position for action

<u>Funded in IFMIS</u> - Funding has been committed to the request (40-1, Mission Assignment)

MA Issued (Funded) - The MA has been funded and issued to the supporting Agency

Rejected (invalid) - Request is not acceptable or is not longer needed

Request Submitted to ADD - The request is routed to the ADD position for action

Resource Request Process Completed - The request has been validated, routed and finalized

<u>Returned (need more info)</u> - The request is lacking information or needs clarification

<u>Returned for Approval</u> - After the request has been worked it's returned to the OSC or RSSC for final approval

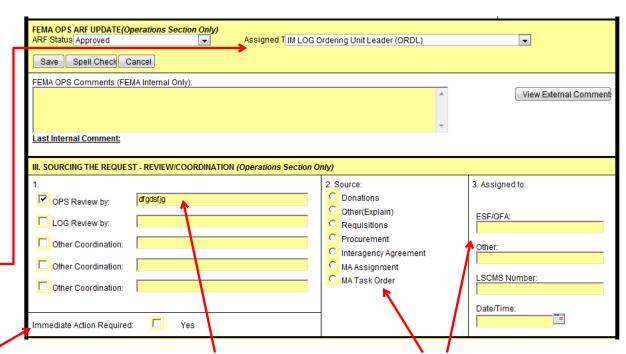
<u>Reviewed by Resource Tracker</u> – The Resource Tracker has completed their review for outstanding requests with no action taken



Create ARF/Request – Final Approval Operations Section Chief (OSC)

OSC receives the request back from the Branch Directors and has ensured all of the necessary details are on track, OSC sends the request for the final approval to the Ordering Unit Leader (ORDL).

If the request requires immediate action, the box is checked to indicate the urgency.

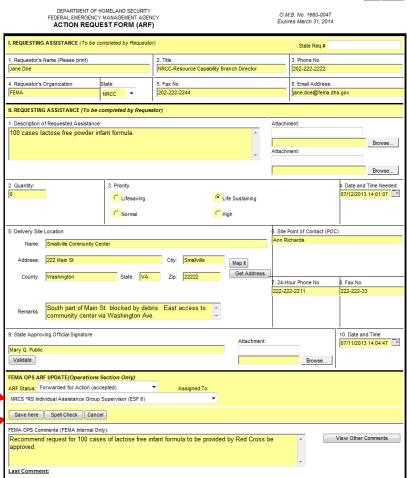


OSC indicates approval in Section III and identifies who the request is assigned to and how the source will be fulfilled.

Create ARF/Request – RRCC/NRCC - Initial Review Resource Capability Branch Director (RCBD)

The Resource Capability Branch Director (RCBD) or OSC reviews the initial request.

- If there are any questions for the requestor, RCBD contacts them to resolve.
- RCBD works with the resource providers to determine the best means of fulfilling the request.
- This request would be fulfilled under the Individual Assistance Group. RCBD would forward the request to the Individual Assistance Group Supervisor (IAGS) for review.
- Click the Save here button.

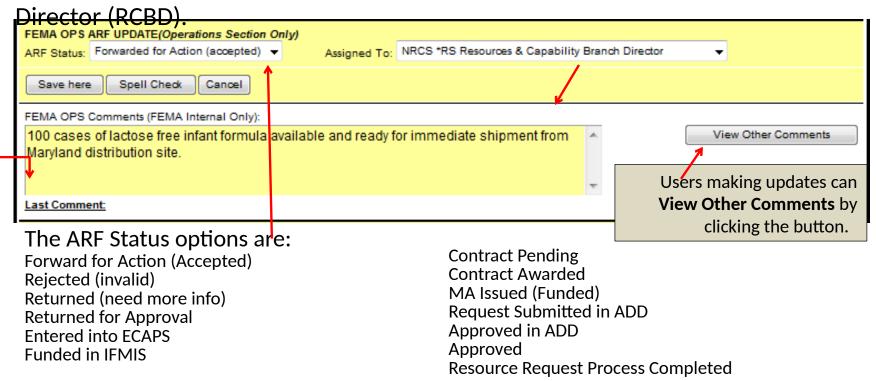


Save Cancel





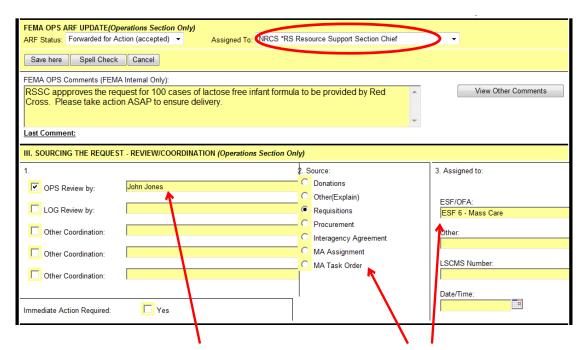
The resource provider reviews the request and enters any relevant comments for the record and returns the request to the Resource Capability Branch



Create ARF/Request – Final Approval Resource Support Section Chief (RSSC)

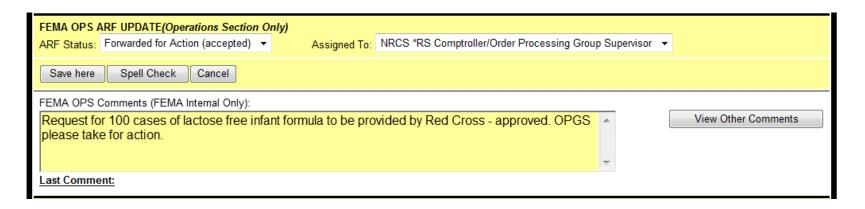
RCBD receives the request back from the resource provider and has ensured all of the necessary details are on track, RCBD sends the request for the final approval to the Resource Support Section Chief (RSSC).

If the request requires immediate action, the box is checked to indicate the urgency.



RSSC indicates approval in Section III and identifies who the request is assigned to and how the source will be fulfilled.

Create ARF/Request – Order Processing Group Supervisor (OPGS)

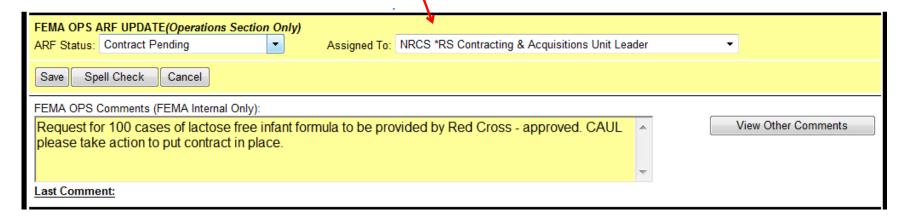


The Order Processing Group Supervisor (OPGS) is responsible for ensuring that the request is fulfilled. In this case, the request for 100 cases of lactose free infant formula will be met through a contract with Red Cross (ESF-6 Mass Care) OPGS forwards the request to the Contracting and Acquisitions Unit Leader (CAUL) to be fulfilled.

Create ARF/Request – Contracting and Acquisitions Unit Leader



The Contracting and Acquisitions Unit Leader (CAUL) takes action to place and fulfill the order.



Once the contract is awarded, Contracting and Acquisitions will update the status in WebEOC.

From this point forward the Resource Provider (in this case ESF-6) is responsible updating details on whether the request has been fulfilled, when it has been delivered and to whom, and updating the request in WebEOC.



Questions?



WebEOC Processes

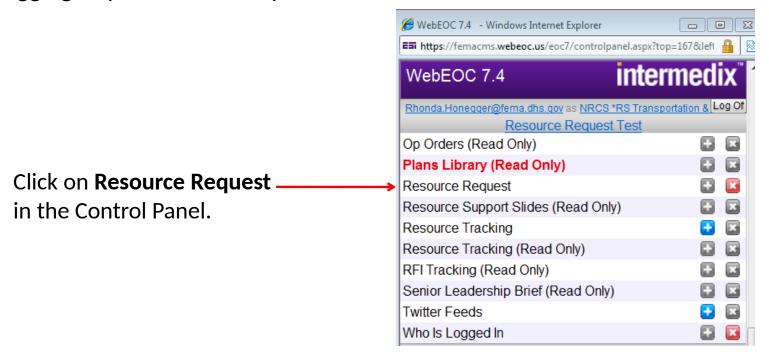
Part 2: Create ARF/Resource Request From Pre-Scripted Mission Assignment (PSMA)

Pre-Scripted Mission Assignment (PSMA) – Initiate a ARF/Resource



Request

When request is received outside of WebEOC, the request must be logged into the system so that it can be processed. The Resource Tracker is responsible for logging requests into the system.



Pre-Scripted Mission Assignment (PSMA) - Creating a ARF/Request



From the Resource Request page, select the **Create Request from PSMA** button.



Pre-Scripted Mission Assignment (PSMA)



- Creating a ARF/Request Cont.

Complete the fields at the top of the request and then select the PSMA.

When selecting from Prescripted mission assignments, users have the option of searching by ESF's, by Agency, or by Keyword.

Click on **View** to see details of the PSMA.

Click on **New Request** to select that PSMA.



Pre-Scripted Mission Assignment (PSMA)



- View Details

When you click on the **View** button, it will display the details of the PSMA.

There may be multiple pages which can be viewed by clicking on the arrows.



Pre-Scripted Mission Assignment (PSMA)



- New ARF/Request

Some information is pre-populated from the PSMA however the remainder of the information mus be completed before submission. Ensure all items with a **red** * are complete.

	Resource Request			FEMA
	Incident: Resource Request Test Requestor Name: Jane Doe	Requestor Title: Ops Section Chief	Requestor Phone:	Back To Request List
(Requestor Organization: FEMA	Requestor Fax Number: 222-222-2244 State: R-I	Requestor Email: jane.doe@fema.dhs.gov	
	II. REQUESTING ASSISTANCE (To be completed in the second of the second o	by Requestor) ices in support of disaster	Attachment:	Browse
)	2. Quantity:	3.*Priority Lifesavina	Attachment: 4. *Date and	Browse
	5. Delivery Site Location *Name:	C Normal	C High 6. *Site Point of Contact (POC)	
	Address: County: State:	City: Map it Zip: Get Address	7. *24-Hour Phone No. 8. Fax No.	
	Remarks: 9. State Approving Official Signature	Attachn		
	9. State Approving Oricial Signature Compared to 1 of 2 >> Disable Refres		nent: 10. *Date and	intermedix

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY ACTION REQUEST FORM (ARF) 1. REQUESTING ASSISTANCE (To be completed by Requestor)			O.M.B. No. 1660-0047 Expires March 31, 2014 State Rea.#			
*Requestor's Name (Please print) Jane Doe	2. *Title Ops Section Chief		3. *Phone No.			
4. *Requestor's Organization:	5. Fax No. 222-222-2244		6. *Email Address: jane.doe@fema.dhs.gov			
II. REQUESTING ASSISTANCE (To be completed by Requestor)						
*Description of Requested Assistance: HHS will provide behavioral health care services is operations in response to Resource Request Test		Attachment:		Browse		
				Browse		

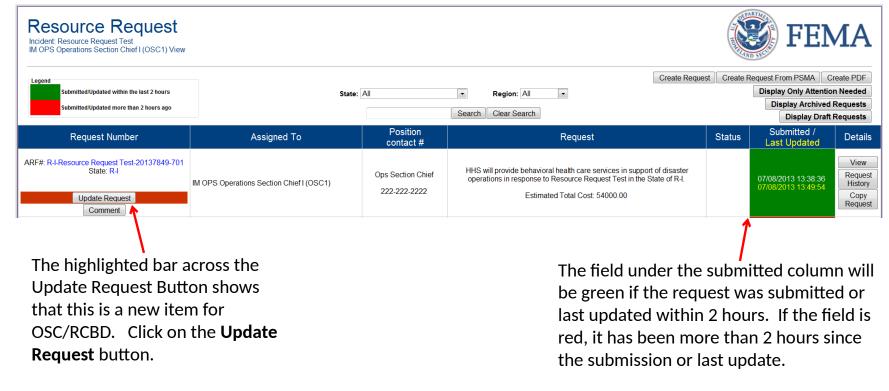
Once all information has been entered, click the **Save** button.

Comment



- Updating ARF/Request

The Resource Request is automatically routed to the Ops Section Chief in the field or the Resource Capability Branch Director at the NRCC/RRCC.





- ARF Status

The ARF Status options are:

Forward for Action (Accepted)

Rejected (invalid)

Returned (need more info)

Returned for Approval

Entered into ECAPS

Funded in IFMIS

Contract Pending

Contract Awarded

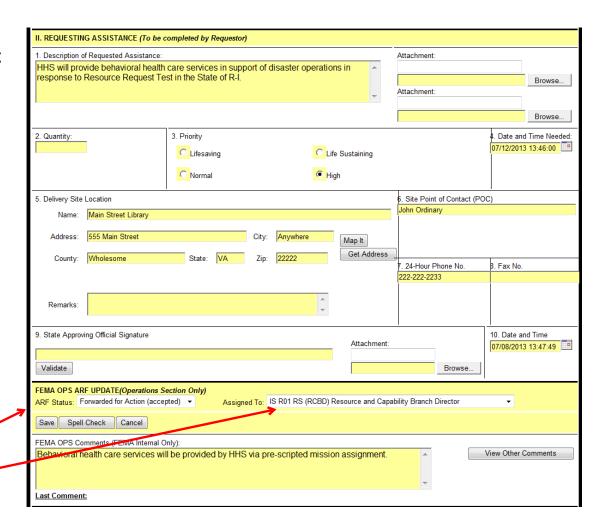
MA Issued (Funded)

Request Submitted in ADD

Approved in ADD

Approved

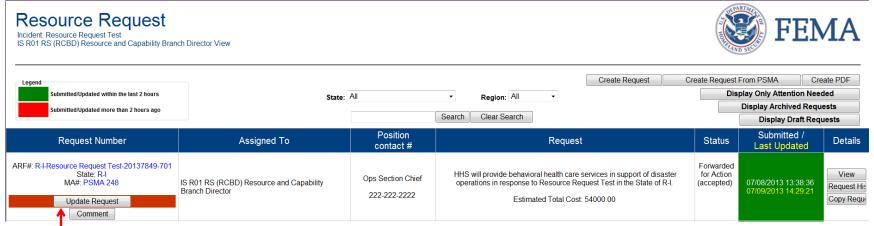
OSC will update the status and assign the Resource Request to the RCBD.





- Resource Capability Branch Director

(RCBD) Approval



- Once the request has been submitted, it is routed to the Resource Capability Branch Director (RCBD). RCBD reviews and determines if a mission assignment is the correct means of fulfilling the request.
- If there is already a mission assignment in place or another similar request, RCBD may decide to combine requests or add on to an existing request.
- If the mission assignment is approved to proceed, RCBD would select the **Update Request** button to process the next step.



Pre-Scripted Mission Assignment (PSMA) Review by Resource Provider

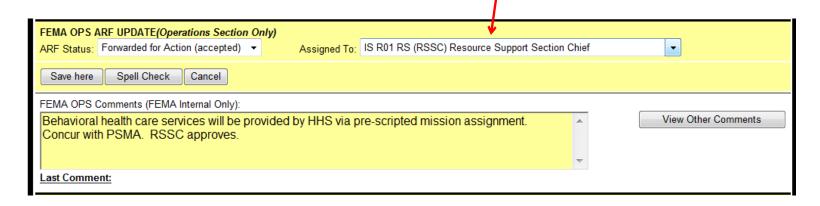
The next step in the process is to have the request reviewed by the resource provider. Since this particular request is for ESF-8 Public Health and Medical Services, that falls under the Emergency Services Group. RCBD would route the request to the **Emergency Services Group Supervisor** for review. Once the ESGS reviews the request and concurs that it should be fulfilled through a PSMA, ESGS routes the approval to RCBD. ESGS can enter any relevant comments in the comments section, select the Resource Capability Branch Director (RCBD) in the **Assigned To** dropdown menu and then click the **Save Here** button.

9. State Approving Official Signature John Q. Williams Validate	If the cost for supplying or supporting the resource is shared between FEMA and the affected State, the FCO and State Coordinating Officer (SCO) must also review and approve the documentation.	Attachment: Browse	10. Date and Time 07/08/2013 13:47:49					
FEMA OPS ARF UPDATE(Operations Section Only) ARF Status: Forwarded for Action (accepted) Assigned To IS R01 RS (ESGS) Emergency Services Group Supervisor								
Save here Spell Check Cancel								
FEMA OPS Comments (FEMA Internal Only):								
Behavioral health care services will be	pe provided by HHS via pre-scripted mission	n assignment.	View Other Comments					
Last Comment:								



- Approval by Resource Support Section Chief

The final approval is by the Resource Support Section Chief (RSSC).

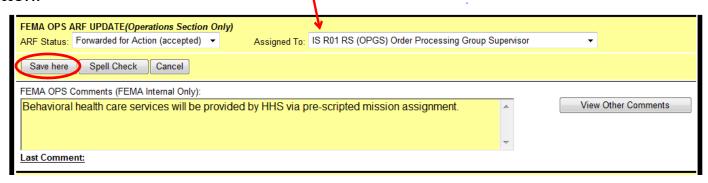


Once the RSSC approves the request and returns it to RCBD, the Resource Capability Branch Director (RCBD) forwards the request to the Order Processing Group Supervisor (OPGS) for execution.

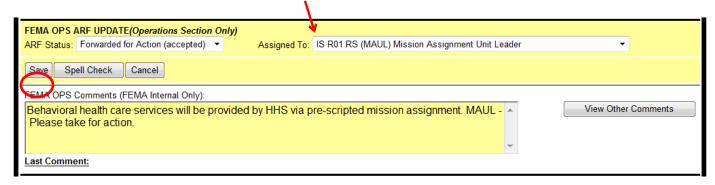
Pre-Scripted Mission Assignment (PSMA) - RCBD Final Review



Once the request has been approved as a pre-scripted mission assignment in coordination with the resource provider, the Resource Capability Branch Director (RCBD) forwards the request to the Order Processing Group Supervisor (OPGS) for action. To execute this action hit **Save Here** button.



The OPGS reviews the request, inserts any necessary comments and forwards it to the Mission Assignment Unit Lead (MAUL). To execute this action hit **Save** button.

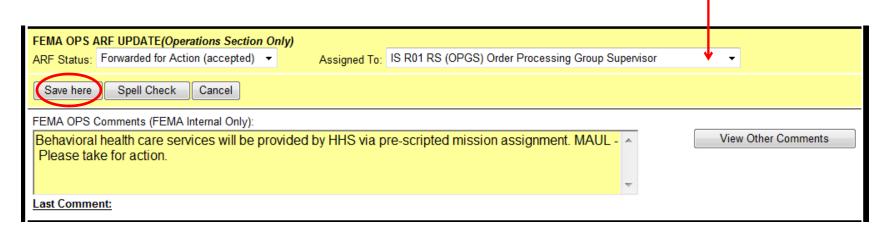




- Order Processing Group Supervisor

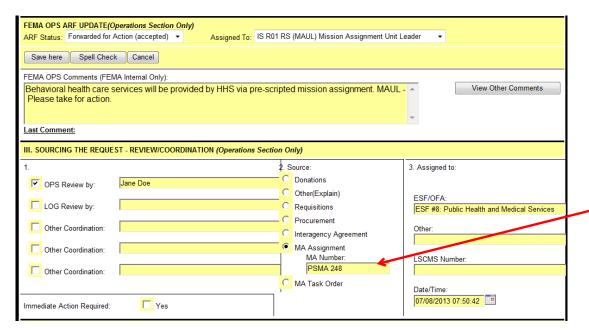
Once approval has been obtained by RSSC, the RCBD forwards the request to the Order Processing Group Supervisor (OPGS).

- The OPGS processes orders based on the sourcing method identified by the RCBD and orders the required resources or services according to established procedure and processes.
- For this scenario, the request is being mission assigned so OPGS would forward the request to the Mission Assignment Unit Lead (MAUL).



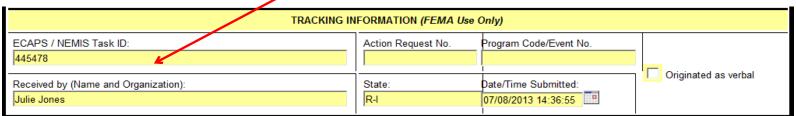


- Mission Assignment Unit Lead



The Mission Assignment
Unit Lead (MAUL) reviews
the & processes the
request and records the
Mission Assignment
number. If transportation
is necessary, then they
work with Transportation
Services Unit to
coordinate transportation.

The Mission Assignment Unit Lead also assigns the ECAPS ID which is recorded at the bottom of the form.





Questions?



Request Follow Up

How to View ARF/Request History and Track the Request



Request History

Request Number	Assigned To	Position contact #	Request	Status	Submitted / Last Updated	Details
ARF#: NRCC-Resource Request Test-201371113- 736 State: NRCC	NRCS *RS Comptroller/Order Processing Group Supervisor	NRCC- Resource Capability Branch Director 202-222- 2222	100 cases lactose free powder infant formula. Estimated Total Cost:	Forwarded for Action (accepted)	07/11/2013 13:54:46 07/15/2013 07:20:09	View Request His Copy Requi

The history of a request can be viewed by clicking on the **Request History** button.

Resource Request



Return to List Create PDF

Request Info

FEMA ARF#: NRCC-State Request Number:

Resource Request Test-201371113-736

Item Requested:

100 cases lactose free powder infant formula.

Request Submitted Date/Time: 07/11/2013 13:54:46

Status: Forwarded for Action (accepted)

Rhonda.Honegger@fema.dhs.gov as NRCS *RS Resource Support Section Chief at 07:16:48 on 7/15/2013

Comments: Request for 100 cases of lactose free infant formula to be provided by Red Cross - approved. OPGS please take for action.

Status: Forwarded for Action (accepted)

Comments: Recommend request for 100 cases of lactose free infant formula to be provided by Red Cross be approved.

Status: Forwarded for Action (accepted)

Rhonda.Honegger@fema.dhs.gov as NRCS *RS Resource Support Section Chief at 07:10:44 on 7/15/2013

Comments: Recommend request for 100 cases of lactose free infant formula to be provided by Red Cross be approved.

The history can be saved as a PDF for emails by clicking on the **Create PDF** button.

Once a user is done viewing the history, click on the **Return to List** button.

Role of Resource Tracker FEMA

The Resource Tracker:

- Maintains visibility and provides the status of all resources ordered from source through delivery by coordinating with Resources staff at all levels and managing a database with all resource requests and orders.
- Tracks requests and status of resource requests as instructed by the RSS Chief.
- Updates on resource status are input by the resource provider.

Future WebEOC Phases

Currently WebEOC only supports routing requests as far as Mission Assignment. Plans are in place to build on routing capabilities to other positions to include:

- Contracting Acquisitions and Ordering Unit Lead
- Operational Support Group Specialist
- DHS Surge Chief
- Transportation and Movement Group Supervisor
 Once this occurs, requests will be able to tracked
 from initialization through delivery all on WebEOC.



Questions?