

State of California Emergency Management Mutual Aid Plan

ANNEX B: EMMA Resource Deployment and Demobilization Packet

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1 PURPOSE

The purpose of this Annex is to outline the deployment and demobilization procedures of EMMA resources.

2 EMMA RESOURCE ACTIVATION

When requests are made by an affected jurisdiction for an EMMA resource, the request is processed by the EMMA Coordinator or other personnel as designated. Once the resource is identified and approved, the EMMA resource is considered activated. As soon as details are coordinated through the requesting and providing EMMA Coordinators, the EMMA resource may be deployed.

2.1 ASSIGNMENT LOCATION

EMMA resources shall report to the assigned location immediately upon arrival. EMMA responders may be assigned to a variety of work settings, based on the operational requirements of the response. The following list provides examples, but should not be considered as the only potential assignment locations:

- Local jurisdiction EOC
- Incident Command Post
- Field Operations
- OA EOC
- Local Assistance Center (LAC)
- Regional EOC
- State Operations Center (SOC)
- Disaster Assistance Center
- Joint Field Office

2.2 ASSIGNED ROLES

EMMA resources will normally function in a support role based on the operational needs of the requesting jurisdiction. Assigned roles may include, but are not limited to:

- Command Staff
- Management or General Staff
- Branch Director/Coordinator
- Technical Specialist

Depending on the circumstances of the assignment, deployed resources may be asked to temporarily assume a role of higher or lesser rank than initially assigned, to fill a critical need. EMMA resources should make every effort to provide the necessary support to the requesting jurisdiction.

If a deployed resource is assigned to a role they believe is outside of their skill set, the individual should express their concerns to their immediate supervisor at the assigned location. If the concern cannot be resolved, the EMMA resource should then consult with the EMMA Coordinator of the Requestor. If a suitable resolution cannot be reached, the resource assignment can be terminated. A replacement will require a new EMMA request.

Cal OES has no authority to change the deployment, assignment, or release of any resource(s). This remains under the authority of the Requestor with agreement of the Provider. The Requestor reserves the right to demobilize EMMA resources, if deemed necessary.

2.3 LENGTH OF ASSIGNMENT

The length of an EMMA deployment will be for a specific period of time for each emergency response. Normally, an assignment should be no longer than 14 calendar days. In extraordinary circumstances, such as a catastrophic disaster, extended assignment lengths may be necessary. If this occurs, the requesting jurisdiction will notify the appropriate SEMS level EMMA Coordinator of its intent to request an extension. The specific length of an assignment extension will be agreed upon by the Requestor and Provider and the EMMA resource.

Deployed personnel retain the right to turn down an assignment extension or redeployment. Personnel also have the right to request an early release from an assignment for personal or employment reasons.

3 DEPLOYMENT

EMMA Coordinators operate at each SEMS level and are responsible for coordinating EMMA resources between jurisdictions, as well as their logistical needs prior to and during an EMMA deployment. (See Annex A: EMMA Coordinator Checklists and Forms)

3.1 DEPLOYMENT SUPPORT

The following table provides a summary of deployment support actions and the parties with primary responsibility for providing the support.

Phase	Support Action	Responsible Parties
Pre- Deploy	Assignment and situation briefing information	Providing EMMA Coordinator
Pre- Deploy	Travel arrangements	 Requesting EMMA Coordinator Providing EMMA Coordinator
Deploy	Emergency point of contact	Providing EMMA Coordinator
Deploy	Assignment problem resolution	Assigned SupervisorRequesting EMMA Coordinator

EMMA resources must immediately report any injury suffered while deployed, to their assigned supervisor and home agency. Non-expendable equipment (e.g., vehicles, cell phones, laptop computers) lost or damaged as a result of an EMMA deployment must be documented at the time of the occurrence, in an accepted manner to the requesting jurisdiction (use of their forms), and reported through the immediate supervisor to the Logistics and Finance Sections at the assigned location. Details of the incident should also be recorded in the EMMA resource's personal duty log (e.g., ICS 214 Individual Duty Log or similar document).

Responsibility for the repair or replacement of non-expendable equipment that is extraordinarily damaged while being used in the performance of a specific assignment will be agreed upon between the requesting and providing jurisdictions based on the particular situation. Generally, the requesting jurisdiction is not responsible for repair/replacement costs, unless the deployment of the equipment was specifically requested and documented on the original EMMA request. The requesting jurisdiction is not responsible for normal wear and tear.

SAMPLE EMMA FORM 2 – DEPLOYMENT CHECKLIST

Whe	en plac	ed on standby for potential deployment:					
	Inforn	n the notifying EMMA Coordinator of any special accommodations you may need					
	Check work and personal schedules for potential conflicts; develop plans or strategies to clear conflicts						
	Follov	v proper protocol within your agency to gain approval for the potential deployment					
,	•	Check deployment personal 'Go Kit' and review packing list to ensure readiness Ensure that you have a two-week supply of prescription medications Ensure you have adequate travel cash Ensure government-issued identification is included					
	Charg	je and pack cell phone, pack charger					
	•	If you plan on bringing your personal electronics, consider rules regarding replacement of items not requested as part of your deployment					
	Monit	or media and other information sources to develop situational awareness					
Onc	e requ	ested to deploy:					
Contact the appropriate SEMS level EMMA Coordinator to do the following:							
	•	Request a copy of the most recent Situation Summary to establish operational awareness					
	•	Identify assigned position/role, deployment location, special route, or other travel instructions (e.g., preferred mode of travel)					
	•	Identify assigned supervisor and phone/e-mail contact information					
	•	Identify travel arrangement process (e.g., has the Requesting jurisdiction blocked hotel rooms?)					
	•	Request a copy of the completed EMMA Form 1A – EMMA Resource Request					
	•	Request briefing on any special work site security or access procedures and any special environmental or health concerns for the area where you are being deployed					
	•	Exchange cell phone and other contact information					
	•	your employer of your deployment schedule, change voicemail and e-mail ages to reflect your absence					
	Inforn	n key business contacts of your deployment					
		travel, rental car and lodging reservations, provide travel and lodging information to equesting and Providing EMMA Coordinators					
	Comp	lete packing and travel					

specifically aimed to build a better EMMA Plan.

SAMPLE PACKING LIST

All personnel deployed under the EMMA Plan are required to have a current government issued identification card. All EMMA resources driving a vehicle during an EMMA deployment are required to have a valid driver's license appropriate for the vehicle they are driving.

EMMA resources are expected to be self-sufficient for a minimum of 24 hours. As a potential EMMA resource, individuals should be prepared to deploy on short notice and consider preparing a "Go Kit". The following is helpful guide for what to pack when deploying under EMMA:

Slee	eping eping
	Sleeping bag, blankets, sleeping bag liner (or travel sheets)
	Pillow
	Ear plugs
	Eye mask
	Inflatable mattress (optional)
	Foam mattress pad (optional insulation layer with inflatable mattress)
	Travel chair
Clot	<u>thing</u>
	Shirts (short & long)
	Pants
	Layers (prepare for weather changes: cool, rain, warm)
	Undergarments
	Sleepwear (modest for shared living environments, e.g., t-shirt & sweatpants)
	Hats/Sunglasses
	Sturdy, closed-toed shoes
	Socks
	Flip flops or slippers for down time
	Swimwear
	Gloves
	Umbrella
	Laundry bag
П	Belts

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Hyg	<u>iene</u>
	Toiletries (personal hygiene needs)
	Deodorant
	Toothbrush/toothpaste
	Roll of toilet paper
	Soap/shampoo/conditioner
	Lotion
	Lip balm
	Dental floss
	Brush, comb
	Shaving supplies
	Feminine hygiene products
	Hand sanitizer
	Cotton swabs, cotton balls
	Sunscreen
	Baby powder or chafing balm
	Pre-moistened wipes (for face/hands/etc. when water is scarce)
Med	ications
	Prescriptions
	OTC pain reliever, allergy medications, cold and flu
	Antacids
	Eye drops (allergy and hydration)
	Throat lozenges
	Stool softener and/or anti-diarrheal
	Vitamins
	Towel (bath, hand, washcloth)
	First aid kit
	Bug spray
	Clorox surface wipes
Con	nputer/Electronics
	Laptop (with ability to connect with the Requestor's facilities)

ANNEX B: EMMA Resource Deployment and Demobilization Packet Memory card Memory card adapter/reader Charging cords Surge protector/travel power strip Extension cord Cell phone, tablet Bluetooth headset and charger Mifi (if available) or reloadable like Karma Headphones/earbuds Camera and/or phone tripod mount Headlamp or flashlight Extra batteries Portable solar charger, power inverters Electronics converters/adapters Ethernet to USB HDMI to VGA; HDMI to RCA; HDMI to HDMI; HDMI to Composite S Video iPhone (lightning to: USB, 30-pin, HDMI, micro-USB, SD Card, USB Camera AdapterF4 pin USB Type A, VGA) **Ethernet Cable Audio Cables** Phone microphone (Rode SmartLav lavalier) 12V Power adapter Screen cleaning wipes or cloth Gaffer's tape Duct tape Food/Snacks Snacks or personal nutrition needs Comfort foods (sweets, cookies, gum) Instant coffee, coffee creamer or coffee press and coffee Sugar, spices, salt/pepper Non-perishable foods for 24 hours (tuna, beef jerky, peanut butter, protein bars, dried fruits)

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ANNEX B: EMMA Resource Deployment and Demobilization Packet Mints Small vial of kitchen soap to clean mess kit/water bottles, or Dawn/Bounty paper towels Travel mug (insulated) with a lid Mess kit, dishes or bowls, utensils Trash bags Zipper top bags Extras/Personal EMMA request documents/Deployment and Demobilization Packet Medical insurance card Position checklists/Training manuals/forms Government-issued identification Agency identification ICS Field Operations Guide California Map Book (Thomas Guide or equivalent) Travel alarm Glasses (if you're a contact lens wearer) N95 mask (non-fitted) Cash and debit/credit card Refillable water bottle with water filter (charcoal filter may not purify water but improve taste) Water filter for making water potable/safe Notepad/notebook and pen Clipboard or storage clipboard Small office supply collection: stapler, paperclips, highlighters, pens, markers, erasers, rubber bands, painter's tape, index cards, post-it notes, thumb tacks, travel printer Cards, games, or books Colored wristbands Small tool kit: clamps, hammer, leather palm gloves, nylon cord, screwdriver, staple gun, zip ties, pocket/utility knife

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4 DEMOBILIZATION

Careful attention to detail during the demobilization process is essential to ensure a smooth transition of response activities, prompt payment of personnel, the reimbursement to the Provider (if any), as well as the collection of After-Action information critical for improvements to the EMMA Plan.

4.1 DEMOBILIZATION PROCESS

Demobilization normally involves one or more of the following situations:

- Incident response activities have concluded or transitioned to the recovery phase and the support requirement no longer exists.
- Resources have served for their agreed-upon length of assignment.
- Resources are released for health or other personal reasons.

A deployed individual must be formally released by his/her incident-assigned supervisor. The release and demobilization process should be documented using the *EMMA Form 5* - *Individual Demobilization Checkout* or per jurisdictional protocol.

The Demobilization Checklist in this Annex outlines the specific steps that resources are required to follow during the demobilization process. Questions regarding the process should be clarified through the appropriate Requesting EMMA Coordinator.

4.2 DEPLOYMENT SUPPORT

The following table provides a summary of demobilization support actions and the parties with primary responsibility for providing the support.

Phase	Support Action	Responsible Parties
DeMob	Coordination of critical incident stress debriefings	EOC DirectorEOC Safety Officer
Home	Coordination of After-Action Report	Appropriate SEMS level EMMA Coordinator

4.3 PERFORMANCE EVALUATION PROCESS

The performance rating process plays a key role in building both individual and system capacity by highlighting the strengths and developmental opportunities of deployed EMMA resources. The *ICS 225 - Position Performance Rating Form* provides a tool to document the performance of personnel.

Performance criteria are based on several rating factors:

- Did not apply at this incident
- Unacceptable
- Need to Improve
- Fully Satisfactory
- Exceeds Satisfactory

The *ICS* 225 – *Position Performance Rating Form* is voluntary and must be requested by the responding EMMA resource from their immediate supervisor at the Requesting Jurisdiction. This may be completed at demobilization following all deployments lasting one operational period (normally considered to be 12 hours) or longer. Once the supervisor completes the *ICS* 225 – *Position Performance Rating Form*, the form becomes the basis for the supervisor's performance evaluation discussions with the assigned individual.

For EMMA resources interested in becoming qualified under the Cal OES Credentialing Program, the *ICS 225 – Position Performance Rating Form* is required and must be included in their qualification packet.

4.4 CRITICAL INCIDENT STRESS DEBRIEFING

Critical Incident Stress Debriefing may be offered if requested by the EOC Director and/or Safety Officer, and is an option for an EMMA resource to utilize prior to demobilization.

4.5 AFTER-ACTION REVIEW PROCESS

The adequacy of procedures, forms, tools and training sessions must be continually evaluated and improved. The *EMMA Form 4 - Exit Survey* is designed to collect input from assigned resources and should be provided to the Requestor's EOC Planning Section and all SEMS level EMMA Coordinators. The information collected is later used in the development of the After-Action Report and Improvement Plan.

DEMOBILIZATION CHECKLIST

	e informed of the projected release date of the EMMA resource by the Requesting MA Coordinator:
	Inform home agency of projected release date.
	Complete a first draft of the EMMA Form 4 - Exit Survey.
	Complete all work assignments.
	Transition all position information, as directed by the immediate supervisor.
	Ensure assigned workstation is left clean.
	Return all assigned equipment (e.g., vehicle, radios, laptops, PPE, communication devices) to appropriate representative of Requestor.
	Assemble personal expense receipts and other information to facilitate possible reimbursement.
	Submit and retain copies of site check-in and duty assignment forms (e.g., ICS-211 Incident Check-in List, ICS-204 Assignment List or ICS-214 Unit Log) to facilitate home agency reimbursement documentation and provide to Requestor.
	If desired, or if participating in the Cal OES Credentialing Program, request a performance evaluation from immediate supervisor (<i>ICS 225 – Position Performance Rating Form</i>).
	Complete any recommended Critical Incident Stress Debriefings (optional).
	Check out with the Planning Section.
	Finalize travel arrangements.
	Provide copies of the following documents to the providing EMMA Coordinator:
	EMMA Form 4 - Exit Survey
	EMMA Form 5 - Individual Demobilization Checkout
After	r the EMMA resource has returned home:
	To facilitate reimbursement, complete the appropriate personal expense reimbursement paperwork and submit along with check-in and duty assignment forms to:
	 Provider through the normal finance process for reimbursement
	Requestor
	Complete any recommended Critical Incident Stress follow-up counseling, as needed. (optional)

SAMPLE EMMA FORM 3 – EXIT SURVEY

EMMA FORM 3 - EXIT SURVEY

EMMA System Evaluation

The information collected in this survey will be used during the after-action review process to identify opportunities to strengthen the overall EMMA Plan. Please complete this form and return it to your requesting EMMA Coordinator and leave a copy with your assignment supervisor prior to departure.

Assignment Information: Incident Name: Assignment Location (EOC, Commar Position/Task: Shift (Day / Night): Assignment Dates: Number of Shifts (In days, do not included)	· · · · ,			
 A. Mobilization Process: Alert Notification Recruitment Assignment Briefing Comments (Attach an addition) 	Excellent Excellent Excellent Excellent nal page if necessa	Good Good Good	Poor Poor Poor	
 B. Assignment Support: Travel Arrangements Check-in Processing Deployment Support Kit SOPs/Forms Comments (Attach an addition) 	Excellent Excellent Excellent Excellent Excellent nal page if necessa	Good Good Good Good	Poor Poor Poor Poor	□ N/A
 C. Demobilization Process: Check-out Processing Personal Expense Reimbursement Post-Assignment Debriefing Overall Experience Comments (Attach an addition) 	Excellent Excellent Excellent Excellent Excellent nal page if necessa	Good Good Good Gry):	☐ Poor ☐ Poor ☐ Poor ☐ Poor	

D. General Comments/Suggestions:

SAMPLE EMMA FORM 4 – INDIVIDUAL DEMOBILIZATION CHECKOUT

EMMA FORM 4 - INDIVIDUAL DEMOBILIZATION CHECKOUT					
1. Incident Name/Number		2. Date/Time (Of Release Notification)	3. Arrival Date/Time		
4. Name of Released		5. Position of Released			
(Returning via Airline Name & Flight Numbe	r, POV)				
6. Transportation Type	- ··· • -				
7. Actual Release Date/Time	I	WebEOC/CalEOC EMMA Request Number:			
, , ,		10. Notified: Agency { } Region { } Area { } Dispatch { } (check one, list information below) Name:			
11.Cell Phone or Emergency Contact #	Time:				
	Date:				
12. EMMA Coordinator Name (Providing Ju	risdiction)				
12. Emily coordinator Name (Fromang)a	-				
		. Unit/Personnel			
You have been released subject to sign off fr (Demobilization Unit Leader check the appro		ving:			
Logistics Section		mment and Sign Off			
		erformance Rating Form Copy Provided?	Y N		
		it Survey Provided? Y N			
{ } Supply Unit					
{ } Communications Unit					
{ } Facilities Unit					
{ } Ground Support Unit					
Plans/Intel Section	Cor	mment and Sign Off			
{ } Documentation Unit					
Finance/Admin Section	Соі	mment and Sign Off			
{ } Time Unit					
Other	Coi	mment and Sign Off			
{ }					
{ }					
14. Remarks					
15. Prepared by (include Date and Time)					

Position Performance Rating Form (ICS 225)

Position Credentialing Incident Response	_					
and Exercise Performance Rating	prepare this form for a subordinate person.					
****	Rating will be reviewed with the individual who					
Revised ICS form 225	will sign and d					
	is being review					
	may be used as	docume	entati	on for _l	position	R
	credentialing.		No No.			
Name:	Incident/Exerc	cise Nam	.e:			
Incident/Exercise Address:	Date(s) of Posi	tion Ass	gnme	ent:		
ICS Position Held:	Agency Positio	n:				
Incident/Exercise Type:	I					
Responding to a complex, multi-agency	incident, actual	ly filling	the p	osition		
☐ Filling the position in a multi-agency ex				>		
☐ Mentoring under a person filling the po		1	1			
	A (1 3	P	erforn	nance L	evels
List main duties from the position checklist on which the	ne position will		- 275			1)-
be rated. Enter X appropriate column indicating the in	dividual's level	ply	able		Ŋ	5
of performance for each duty listed		tap nt	pte	o Je	cto	ls cto)
		no nis der	333	d tr	y sfa	eed sfa
	<u></u>	Did not apply at this incident	Unacceptable	Need to Improve	Fully Satisfactory	Exceeds Satisfactory
	,					
C 'A'						
5			3			
Remarks:		1				
Remarks.						
This rating has been discussed with me (signature	of individual be	eing rate	d)	Da	te:	
part (1990)						

1

ICS 225 Cal OES CSTI