

1. Incident Name		96 Hour IAP			INCIDENT OPEN ACTION TRACKER ICS 233-CG			
2. No	3. Item	4. For/POC	5. POC Briefed	6. Start Date	7. Status	8. Target Date	9. Actual Date	
1	ID ICP location for growth	LSC	No					
2	Security Plan for ICP and all other sites	LSC	No					
3	All Plans to be briefed to UC before approval	ALL	No					
4	Night Operations Plan	OSC	No					
5	Communications Plan	LSC	No					
6	Liason Plan	LNO	No					
7	Air Operations Plan	Air Operations Branch Director	No					
8	Resources at Risk 232	EUL	No					
9	List of Tribes w/ U & A	LNO	No					
10	Develop Mass Balance for approximate amount spilled	OSC	No					
11	Regular Updates to 209 and hourly briefs to UC	Situation Unit Leader	No					
12	Medical Plan (206)	LSC	No					
13	Waste Mangement Plan	EUL/OSC	No					
14	ESA Consultation	EUL	No					
15	DECON Plan	OSC	No					
16	Decanting Permit over 24 hours	EUL/OSC	No					
17	Trajectories	EUL/SSC	No					
18	SCAT PLAN	EUL	No					
19	Relocation Plan for ICP if needed		No					
20	Hourly Briefing on Air Monioring already in place	OSC/Safety	No					
21	Community and Responder Air Monitoring plan	Safety Officer	No					
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22	Establish a Cliams number	FSC	No				
23	Media Plan	PIO	No				
24	Wildlife Detterence Plan	Wildlife Branch Director	No				
25	Health and Safety Plan	Safety Officer	No				
26	POST Ordering Porcess via 213 RR	Resource Unit Leader	No				
27	Establish a Safety Zone		No				
28	Establish MTSRU and Plan for Vessel Que		No				
29	Establish Temporary Flight Restriction		No				
30	Dispersant Equipment enroute	OSC	No				
31	In-situ Burn Equipment enroute	OSC	No				
32	Establish Org Chart	PSC & RUL	No				
33	Establish Transportation Plan	LSC	No				
34	Develop Demob Plan		No				
35	IF RP is not MSRC customer open dialouge with MSRC and consider CANUSPAC plan for WCMRC assets.		No				
36	Develop Document Retention Plan		No				
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