

1. Incident Name:		INCIDENT OPEN ACTION TRACKER					
HazMat Spill Near Water		ICS-233 (Rev 07-12)					
2. No.	3. Item	4. For/POC	5. Briefed POC (X)	6. Start Date	7. Status	8. Target Date	9. Actual Date
1	Identify Hazards of spilled materials						
2	Establish Site control						
3	Establish Vessel and/or aircraft restrictions						
4	Develop Site Safety Plan						
5	Develop Appropriate Public Safety Advisories for release to the news media						
6	consider shellfish and fisheries closure/notices						
7	complete or confirm notifications						
8	establish ordering process & specify signature authority						
9	establish appropriate division boundaries						
10	identify resources at risk in spill vicinity						
11	track oil movement on water via regular overflight & map w/GPS						
12	develop spill trajectories						
13	develop disposal plan that includes detailed tracking of recovered product						
14	develop decanting protocol						
15	consider night operations						
16	consider using government assets such as Navy Skimmers or USCG bouy tenders/VOSS						
17	develop appropriate public wildlife advisory for release to media						
18	establish injured wildlife reporting hotline						
19	deploy SCAT hot-shot teams to identify and assess initial shoreline impacts						
20	establish a claims number and process.						
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