1. Incident Name: Fruitland Magnesium Fire					INCIDENT OPEN ACTION TRACKER 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	Ensure a JIC rep is at the C&G/OPS meetings/Briefings	PSC	x	19-Jun-16	Complete	19-Jun-16	19-Jun-16
2	Open House for Stakeholders/elected officials - telebriefing	LNO	x	19-Jun-16	Complete	22-Jun-16	22-Jun-16
3	Community Mtg for evacuees	LNO	x	19-Jun-16	Complete	21-Jun-16	20-Jun-16
4	Site Specific SSP	SOFR	x	19-Jun-16	Complete - ongoing	19-Jun-16	19-Jun-16
5	Swipe sample results from the City of Vernon - given to EPA for analysis	OSC - Rob Wise	x	19-Jun-16	Complete	20-Jun-16	20-Jun-16
6	responders	LNO/PIO	x	19-Jun-16	Complete	20-Jun-16	27-Jun-16
7	Need a 205a Phone List	LSC	x	19-Jun-16	Complete - ongoing	19-Jun-16	20-Jun-16
8	Burn rate	ALL			Completed		11-Jul-16
9	Staff Planning Section	PSC	x	19-Jun-16	Complete	20-Jun-16	21-Jun-16
10	Parcel maps for contaminated properties	Craig Whitenack/OEM	X	19-Jun-16	Complete	20-Jun-16	20-Jun-16
11	Ash samples for dioxins	Sampling group	x	19-Jun-16	Complete	27-Jun-16	27-Jun-16
12	Legal form for access/clean up of properties	EPA Legal	x	19-Jun-16	Complete	20-Jun-16	21-Jun-16
13	cleaning	PIO/EPA	x	20-Jun-16	Complete	21-Jun-16	27-Jun-16
14	Potential contamination of YMCA (tarp)	LNO	x	19-Jun-16	Complete	20-Jun-16	21-Jun-16
15	Extension/relocation of evacuees	OEM/DPSS	x	19-Jun-16	Complete - ongoing	21-Jun-16	22-Jun-16
16	Procedures to coordinate home owner entry into their homes	Community Relations POC/SOFR	x	19-Jun-16	Complete	20-Jun-16	20-Jun-16
17	Status of houses on north side of 52nd St that may be reoccupied (3535)	LNO/Comm Relations	x	19-Jun-16	Complete	20-Jun-16	24-Jun-16
18	Declaration of mandatory evac	Public Health	x	19-Jun-16	Complete	19-Jun-16	19-Jun-16
19	Expand footprint of ICP/move K-rails	LSC	x	19-Jun-16	Complete	20-Jun-16	21-Jun-16
20	Get access to EPA website to load IAP	Wise/PSC	x	19-Jun-16	Complete	20-Jun-16	20-Jun-16
21	Establish briefing list of businesses that are open/closed - Maywood/Vernon	LNO/Comm Relations	x	20-Jun-16	Complete	21-Jun-16	30-Jun-16
22	DTSC to provide historical data from Exide clean-up	DTSC	x	19-Jun-16	Complete	20-Jun-16	23-Jun-16
23	Process to gain access to residential homes for assessment/clean-up	EPA/DPH	x	19-Jun-16	Complete	20-Jun-16	22-Jun-16
24	AT&T and Charter Comm will provide aerial maps of equipment	LNO	x	20-Jun-16	Complete	22-Jun-16	22-Jun-16

25	25	Power co needs access to property when clear/safe	LNO	x	20-Jun-16	Complete - ongoing	21-Jun-16	23-Jun-16
26	26	Contact Vintage Clothing about assessment/cleanup	LACO/DPH	x	20-Jun-16	Complete - city of Vernon	21-Jun-16	21-Jun-16
27	27	access	DPH	x	21-Jun-16	Complete	21-Jun-16	22-Jun-16
28	28	Air Sampling Plan/Sample Confirmation Plan (Residential sampling protocols)	ENVL	x	21-Jun-16	Complete	22-Jun-16	28-Jun-16
29	29	Damage Assessment Report	LACOFD	x	21-Jun-16	Complete	23-Jun-16	24-Jun-16
30	30	response personnel access to the site/ICP	SOFR	x	21-Jun-16	Complete	22-Jun-16	22-Jun-16
31	31	Action level recommendations from the UC based on CoCs (Residential Sampling Protocols and Matrix)	UC	x	21-Jun-16	Complete	23-Jun-16	27-Jun-16
32	32	Set up utilities Mtg to address access to power/cable/telephone poles	LACOFD	x	21-Jun-16	Complete - ongoing	22-Jun-16	22-Jun-16
33	33	Badge/site safety	LSC	x	21-Jun-16	Complete	23-Jun-16	23-Jun-16
34	34	Storm water/ground water/water quality assessment	LACOFD/ LNO	x	21-Jun-16	Complete	24-Jun-16	26-Jun-16
35	35	FAQ sheet for S. side residents	DPH/LNO/OSC	x	21-Jun-16	Complete	9-Jul-16	11-Jul-16
36	36	Close Fruitland Ave (near ICP) to trucks	LSC/LNO/Public Works	x	21-Jun-16	Complete	23-Jun-16	23-Jun-16
37	37	Press brief/visit - when residents come back	PIO/EPA	x	22-Jun-16	Not Needed	6-Jul-16	6-Jul-16
38	38	Animal services to address potential issues when sampling cleaning	LNO	x	22-Jun-16	Complete	22-Jun-16	22-Jun-16
39	39	Plan	PSC	x	22-Jun-16	Complete	1-Jul-16	3-Jul-16
40	40	Site Specific Website - microsite	JIC	x	22-Jun-16	Complete - ongoing	24-Jun-16	26-Jun-16
41	41	Canister sample data from AQMD	LACOFD/ DPH	x	23-Jun-16	Complete	24-Jun-16	23-Jun-16
42	42	Postal Service/FEDEX service	LNO/DPH	x	23-Jun-16	Complete	24-Jun-16	24-Jun-16
43	43	Community Meeting (Open House)	JIC/UC	x	23-Jun-16	Complete	29-Jun-16	29-Jun-16
44	44	process to report sample findings to command and staff	ENVL	x	23-Jun-16	Complete - ongoing	24-Jun-16	28-Jun-16
45	45	"Message of the day" from PIO/JIC	JIC	x	25-Jun-16	Complete - ongoing	25-Jun-16	28-Jun-16
46	46	Final Assessment Form for residential proerties for outdoor cleanup	EPA/DPH/ LACOFD	x	25-Jun-16	Complete	27-Jun-16	28-Jun-16
47	47	Recommendations for indoor cleaning package	EPA/OSC	x	25-Jun-16	Complete	26-Jun-16	28-Jun-16
48	48	protocol for micro-vac particulate sampling	ENVL/EPA/DPH	x	25-Jun-16	Complete	26-Jun-16	28-Jun-16
49	49	SITREP process	SITL/EPA	x	25-Jun-16	Complete - ongoing	26-Jun-16	27-Jun-16
50	50	Establish Mass Care Officer within Command Staff	UC/PSC	x	26-Jun-16	Complete	27-Jun-16	27-Jun-16

51	51	Soil samples on s. side of 52nd st	OSC/ENVL	x	28-Jun-16	Complete	29-Jun-16	1-Jul-16
52	52	How do residents decline cleaning?	UC/DPH	x	29-Jun-16	Complete	29-Jun-16	1-Jul-16
53	53	Address insurance questions that go to PIT - FAQ sheet	Comm Rel/JIC	x	29-Jun-16	Complete		6-Jul-16
54	54	Determine a way to let residents know when work is being conducted at site	OSC/Comm Rel	x	29-Jun-16	Complete	1-Jul-16	1-Jul-16
55	55	FAQ sheet for residents that require repair/replacement of personal property	JIC/PIO	x	30-Jun-16	Not needed	5-Jul-16	6-Jul-15
56	56	Banner	LNO	x	30-Jun-16	Complete	1-Jul-16	1-Jul-16
57	57	Welcome Home Baskets for residents	LNO/JIC	x	30-Jun-16	Complete - ongoing	1-Jul-16	2-Jul-16
58	58	Final packet for residents - including pre/post photos	EPA/DPH	x	30-Jun-16	In Progress		
59	59	Health Officer package	START/DPH	x	30-Jun-16	Complete - ongoing	1-Jul-16	3-Jul-16
60	60	Interim packet for residents	JIC/DPH	x	30-Jun-16	Complete - ongoing	1-Jul-16	3-Jul-16
61	61	Car wash vouchers	LACOFD	x	2-Jul-16	Complete	1-Jul-16	3-Jul-16
62	62	Maywood Building and Safety Inspector confirm credentials	LNO	x	3-Jul-16	Complete (2 structures red tagged)	3-Jul-16	5-Jul-16
63	63	Lawn Care services for residences	EPA	x	3-Jul-16	Not Needed	5-Jul-16	
64	64	3577B	EPA/DPH	x	6-Jul-16	Complete	7-Jul-16	9-Jul-16
65	65	Send Charlene/Katie updated QASP	EPA	x	6-Jul-16	Complete	6-Jul-16	6-Jul-16
66	66	Send Katie B. 2nd set of soil sample/microvac data	EPA	x	6-Jul-16	Complete	6-Jul-16	8-Jul-16
67	67	Redesign preliminary data sheet for PHO/residents	EPA/START	x	7-Jul-16	Complete	7-Jul-16	8-Jul-16
68	68	Assign DPH PIO to cover weekend	DPH	X	8-Jul-16	Complete	8-Jul-16	8-Jul-16
69	69	Final Press Release indicating clousure of UC	UC/PIO	X	9-Jul-16	Complete	9-Jul-16	11-Jul-16
70	70	EPA and DPH to work on data anlysis for resident packages- Item 58	DPH/EPA	X	9-Jul-16	In Progress	9-Jul-16	
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COUNTY OF LOS ANGELES TRANSISTION ACTIVITIES								
1. Incident Name:						**INCIDENT OPEN ACTION TRACKER**		
Fruitland Magnesium Fire						**ICS-233 (Rev 07-12)**		
2. No.	**2. No.**	**3. Item**	**4. For/POC**	**5. Briefed POC (X)**	**6. Start Date**	**7. Status**	**8. Target Date**	**9. Actual Date**
1	1	CIC Transition	DPH/OEM	X	9-Jul-16	In Progress	10-Jul-16	
2	2	Soft Good Replacement Process Set in Place	DPH/EPA		9-Jul-16	In Progress	10-Jul-16	

3	3	Transistion from existing trailer to County trailer	LOGS	X	9-Jul-16	In Progress	11-Jul-16	
4	4	Ensure staffing of CIC through COB on Wednesday 13 July 2016	OEM/ DPH	X	9-Jul-16	In Progress	11-Jul-16	

1. Incident Name:
Fruitland Magnesium Fire

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COUNTY OF LOS ANGELES TRANSISTION ACTIVITIES
1. Incident Name:
Fruitland Magnesium Fire

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2	This tasking requires coordination with EPA (Jason)

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1. Incident Name:		COMPLETED ITEMS INCIDENT OPEN ACTION TRACKER ICS-233 (Rev 1-07)			
2. No.	3. Item	4. For/POC	5. Briefed POC (X)	6. Start Date	7. Status
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INCIDENT OPEN ACTION TRACKER

ICS-233 (Rev 1-07)

8. Target Date	Formula	9. Actual Date