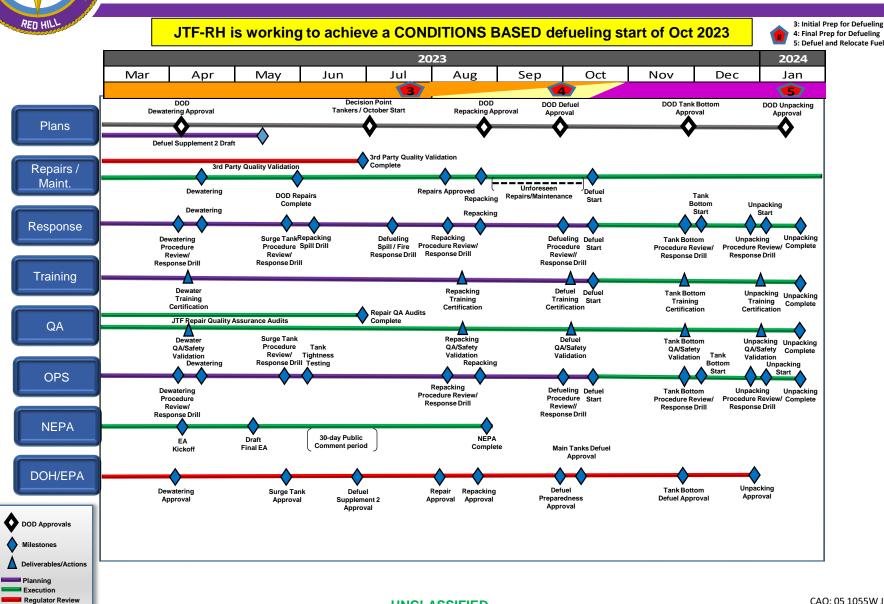# JTF-RH Integrated Master Schedule (IMS) EXSUM

JTF-RH is working to achieve a CONDITIONS BASED defueling start of Oct 2023

3: Initial Prep for Defueling
4: Final Prep for Defueling
5: Defuel and Relocate Fuel

	2023										2024
Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		Jan

Plans
- DOD Dewatering Approval
- Decision Point Tankers / October Start
- DOD Repacking Approval
- DOD Defuel Approval
- DOD Tank Bottom Approval
- DOD Unpacking Approval
- Defuel Supplement 2 Draft

Repairs / Maint.
- 3rd Party Quality Validation
- 3rd Party Quality Validation Complete
- Dewatering
- DOD Repairs Complete
- Repairs Approved
- Repacking
- Unforeseen Repairs/Maintenance
- Defuel Start

Response
- Dewatering
- Tank Bottom Start
- Unpacking Start
- Dewatering Procedure Review/ Response Drill
- Surge Tank Procedure Review/ Response Drill
- Repacking Spill Drill
- Defueling Spill / Fire Response Drill
- Repacking Procedure Review/ Response Drill
- Repacking
- Defueling Procedure Review// Response Drill
- Defuel Start
- Tank Bottom Procedure Review/ Response Drill
- Unpacking Procedure Review/ Response Drill
- Unpacking Complete

Training
- Dewater Training Certification
- Repacking Training Certification
- Defuel Training Certification
- Defuel Start
- Tank Bottom Training Certification
- Unpacking Training Certification
- Unpacking Complete

QA
- JTF Repair Quality Assurance Audits
- Repair QA Audits Complete
- Dewater QA/Safety Validation
- Dewatering
- Surge Tank Procedure Review/ Response Drill
- Tank Tightness Testing
- Repacking QA/Safety Validation
- Repacking
- Defuel QA/Safety Validation
- Tank Bottom QA/Safety Validation
- Tank Bottom Start
- Unpacking QA/Safety Validation
- Unpacking Start
- Unpacking Complete

OPS
- Dewatering Procedure Review/ Response Drill
- Repacking Procedure Review/ Response Drill
- Defueling Procedure Review// Response Drill
- Defuel Start
- Tank Bottom Procedure Review/ Response Drill
- Unpacking Procedure Review/ Response Drill
- Unpacking Complete

NEPA
- EA Kickoff
- Draft Final EA
- 30-day Public Comment period
- NEPA Complete

DOH/EPA
- Dewatering Approval
- Surge Tank Approval
- Defuel Supplement 2 Approval
- Repair Approval
- Repacking Approval
- Main Tanks Defuel Approval
- Defuel Preparedness Approval
- Tank Bottom Defuel Approval
- Unpacking Approval

Legend:
- ◇ DOD Approvals
- ◇ Milestones
- △ Deliverables/Actions
- ▬ Planning
- ▬ Execution
- ▬ Regulator Review

CAO: 05 1055W JUN 23