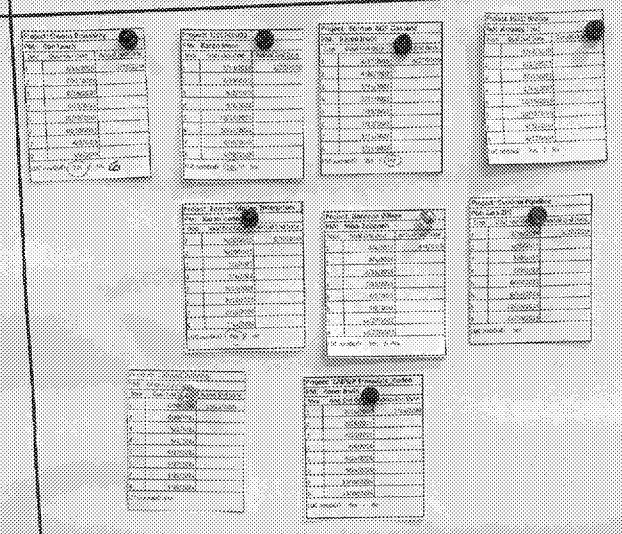
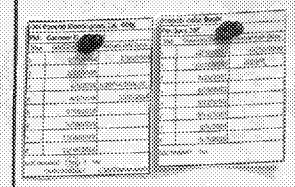
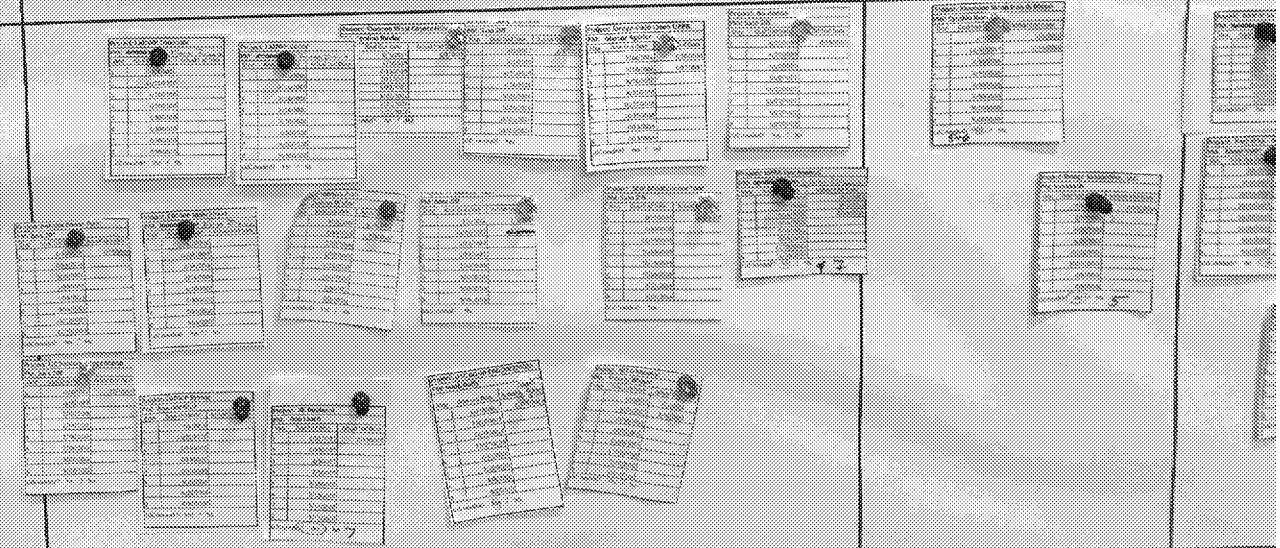
Step Number	1	2	
	New Site	Pre-Application Characterization	Cleanup Application Review
Total weeks	0	104	111
Days (per column)	0	730	45
On-Time			
Delayed			
Tick Sheet Reasons why milestone is delayed		1. Lack of resources 2 Weather delays 3 Access issues 11 4 Contracting issues 5 Recalcitrant RP 6 Slow RP process 11 7 [illegible]	1. Complex site 2. Inadequate application 3 Poor quality 4 Other priorities 1 5 NHPA 1 6 BAN/KRMPT 1 7 Additional Prior