Site	EPA Region	City or County	State	NPL Status	Upcoming Milestone
Mohawk Tannery	1	Nashua	New Hampshire	Proposed	Issue the Non-Time Critical Removal Action Memo in Summer 2019.  Complete negotiation of a redevelopment agreement with a prospective purchaser.
Olin Chemical	1	Wilmington	Massachusetts	Final	Propose a remedy for public comment in Autumn 2019.
Arsenic Mine	2	Kent	New York	Proposed	Consider public comment on the proposal to list the site on the National Priorities List (NPL) and make a final determination.
<u>Universal Oil Products</u> +	2	East Rutherford	New Jersey	Final	Issue Record of Decision in Summer 2019.
L. A. Clarke & Son	3	Spotsylvania	Virginia	Final	Non time-critical removal action – Issue Engineering Evaluation/Cost Analysis (EE/CA) for public comment in October 2019. EE/CA is a non time-critical Removal Action for creosote source material.

Site	EPA Region	City or County	State	NPL Status	Upcoming Milestone
					Removal Action Plan 5 – Finalize Revised Human Health Risk Assessment and Final Screening Level Ecological Risk Assessment in Fall/Winter 2019.
Petroleum Products Corporation	4	Pembroke Park	Florida	Final	Issue for public comment proposed remedy to address source/soil and groundwater contamination by end of calendar year 2019.
U.S. Smelter and Lead Refinery, Inc. (aka USS Lead or East Chicago) +	5	East Chicago	Indiana	Final	Operable Unit (OU) 1-Zone 1 land use decision - EPA issued the Proposed Plan to public for comment in November 2018. Public comment period closed mid-March 2019. Sign the Record of Decision Amendment for Zone 1 in calendar year 2019.  OU 1-Zone 2 - Complete all soil remediation in Winter 2019-2020.  OU 1-Zone 3 - Complete all soil remediation in Summer 2019.
Allied Paper, Inc./Portage Creek/Kalamazoo River *	5	Kalamazoo	Michigan	Final	Complete settlement agreement(s) to support continuing cleanup effort.

Site	EPA Region	City or County	State	NPL Status	Upcoming Milestone
St. Regis Paper Co. *	5	Cass Lake	Minnesota	Final	Proposed Plan was released to the public for comment June 18, 2019.  Sign Record of Decision for residential soil cleanup in Fall 2019.
San Mateo Creek Basin	6	Grants Uranium Mining District	New Mexico	Not on NPL	Obtain responsible party commitments by Fall 2019 to conduct an equivalent Remedial Investigation/Feasibility Study for the Central Study Area.
Des Moines TCE (aka Dico Company)	7	Des Moines	lowa	Final	Complete settlement agreement(s) to support cleanup and redevelopment.
Bonita Peak Mining District	8	San Juan County	Colorado	Final	Develop an adaptive management plan and site strategic plan by the end of calendar year 2019 and Long-Term Site Strategy by June 2020.
Anaconda Co. Smelter	8	Anaconda	Montana	Final	Complete negotiations for implementation of early actions to address human health exposure, followed by site-wide work.

Site	EPA Region	City or County	State	NPL Status	Upcoming Milestone
Silver Bow Creek/Butte Area	8	Butte	Montana	Final	Memorialize Agreement in Principle in a Consent Decree.
Orange County North  Basin	9	Fullerton	California	Proposed	Complete public comment process and make final NPL listing decision or reach an agreement by Fall 2019 on an alternative approach to achieve cleanup.
<u>Portland Harbor</u> +	10	Portland	Oregon	Final	Complete settlement agreement(s) to support cleanup.
Quendall Terminals	10	Renton	Washington	Final	Complete the Proposed Plan for OU-1 and issue for public comment in Summer 2019 and sign Record of Decision in Fall 2019.

<sup>\*</sup> Administrator Andrew Wheeler is recused from these sites. All decisions, engagement, and involvement at these sites will be made by Associate Deputy Administrator and Chief of Operations Henry Darwin.

<sup>+</sup> Peter Wright, Special Counsel to the Administrator, is recused from these sites.