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 Winter 2018-2019.  Complete negotiation of a redevelopment agreement with a prospective purchaser.
<u>Diamond Alkali Co. (aka</u> <u>Upper Lower Passaic)</u> +	2	Newark	New Jersey	Final	Finalize the Remedial Investigation in Spring 2019.
<u>Universal Oil Products</u> +	2	East Rutherford	New Jersey	Final	Evaluate a complementary remedy for the eastern half of the 70-acre site in Spring 2019 so the site remedy can be performed in combination with the Berry's Creek remedy as part of an adaptive management approach.
L. A. Clarke & Son	3	Spotsylvania	Virginia	Final	Removal Action Plan 4 – Complete groundwater monitoring field work in Winter 2019-2020.  Removal Action Plan 5 – Finalize Revised Human Health Risk Assessment Report by Winter 2018-2019 and Final Screening Level Ecological Risk Assessment in Spring 2019.  Non time-critical removal action – Implement Creosote/DNAPL source removal action in Winter 2019-2020.

Site	EPA Region	City or County	State	NPL Status	Upcoming Milestone
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 - Issue Proposed Plan to public for comment in Fall 2018.  OU 1-Zone 2 - Complete all soil remediation in Winter 2019-2020.  OU 1-Zone 3 - Complete all soil remediation in Summer 2019.  Sign the Record of Decision Amendment for Zone 1 in calendar year 2019.
Allied Paper, Inc./Portage Creek/Kalamazoo River *	5	Kalamazoo	Michigan	Final	Complete settlement agreement(s) to support continuing cleanup effort.
St. Regis Paper Co. *	5	Cass Lake	Minnesota	Final	Determine standard for proposed remedial action.  Sign Record of Decision for residential soil cleanup in Spring 2019.
Tar Creek (Ottawa County)	6	Ottawa County	Oklahoma	Final	Identify and evaluate opportunities for interim milestones and accelerating cleanup.  Develop and institute a short- and long-term strategy with

Site	EPA Region	City or County	State	NPL Status	Upcoming Milestone
					Bureau of Indian Affairs and the Quapaw Tribe to implement institutional controls to protect cleanup and ensure long-term stewardship.
Des Moines TCE (aka Dico Company)	7	Des Moines	lowa	Final	Complete settlement agreement(s) to support cleanup and redevelopment.
Madison County OU2 (Anschutz Mine)	7	Fredericktown	Missouri	Final	Initiate action for site characterization and removal to support site reuse.
Bonita Peak Mining District	8	San Juan County	Colorado	Final	Issue remediation plan with short- and long-term objectives.
Anaconda Co. Smelter	8	Anaconda	Montana	Final	Complete negotiations for implementation of early actions to address human health exposure, followed by site-wide work.
Silver Bow Creek/Butte Area	8	Butte	Montana	Final	Memorialize Agreement in Principle in a Consent Decree.

Site	EPA Region	City or County	State	NPL Status	Upcoming Milestone
Orange County North Basin	9	Fullerton	California	Proposed	Complete public comment process and make final NPL listing decision or reach an agreement in Spring 2019 on an alternative approach to achieve cleanup.
<u>Portland Harbor</u> +	10	Portland	Oregon	Final	Complete settlement agreement(s) to support cleanup.
Quendall Terminal	10	Renton	Washington	Final	Complete the Proposed Plan for OU-1 and issue for public comment in Winter 2018-2019 and sign Record of Decision in Summer 2019.

<sup>\*</sup> Acting 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.