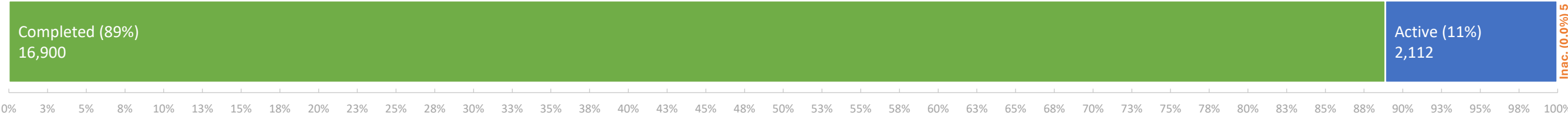


# Non-Program Discharge Statuses

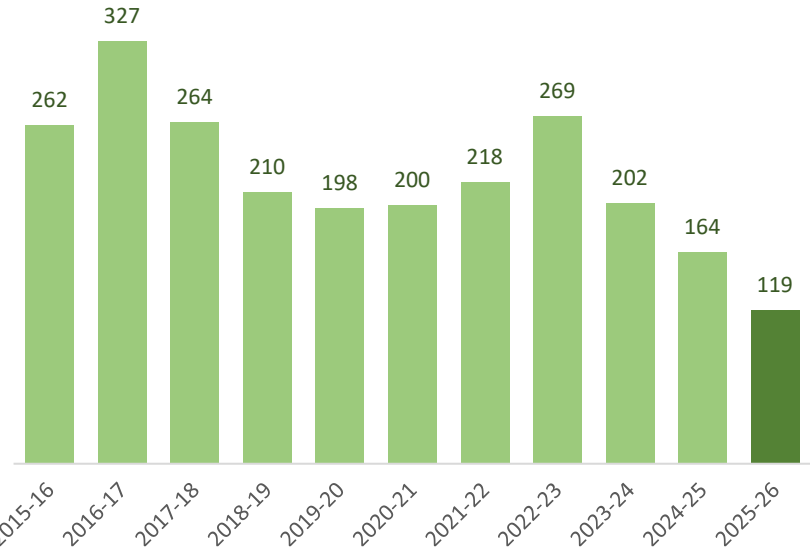
as of February 6, 2025



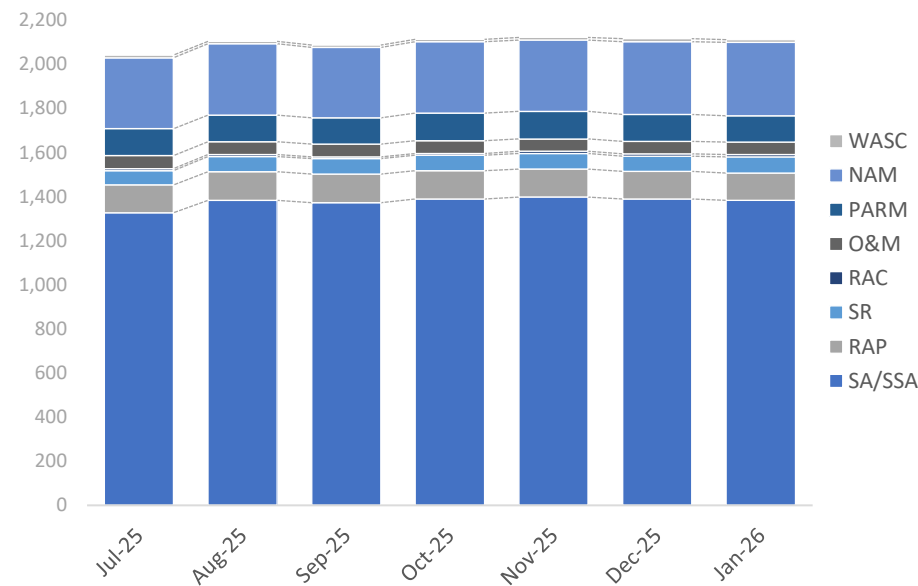
## FY25-26 Non-Program Closures by Lead Agency

| Closure Type | District | LP | RP TLH | All Closures | % of Closures |
|--------------|----------|----|--------|--------------|---------------|
| LNFA         | 1        | 0  | 0      | 1            | 1%            |
| NFA/SRCO     | 19       | 53 | 9      | 81           | 68%           |
| NFAC         | 5        | 1  | 8      | 14           | 12%           |
| NREQ         | 12       | 8  | 3      | 23           | 19%           |
| Totals       | 37       | 62 | 20     | 119          | 100%          |

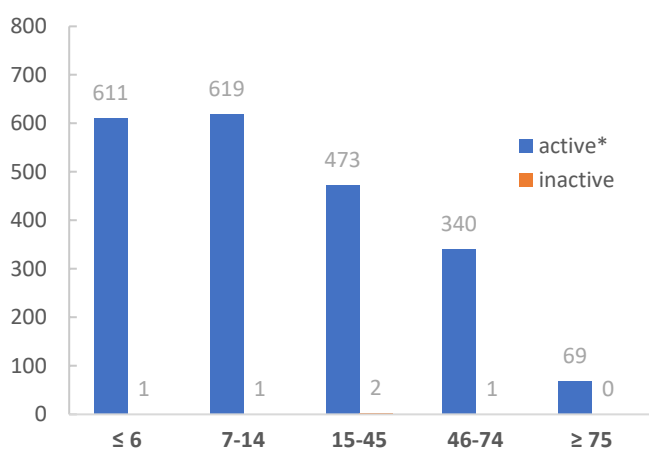
## Non-Program Closures by Fiscal Year



## Active Non-Program Discharge Sub-Phases



## Non-Program Discharges by Score



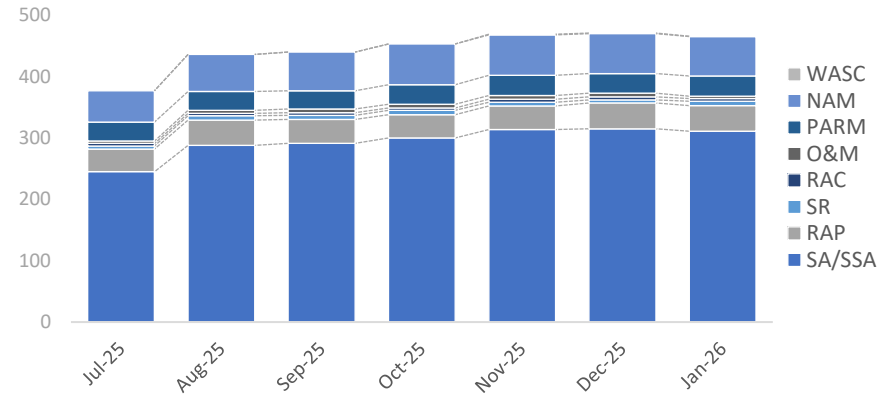
\* Discharges with current site managers are considered active.

| Sub-Phase                              | Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | Jun-26 |
|----------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Site Assessment/Supplemental (SA/SSA)  | 1,327  | 1,383  | 1,372  | 1,390  | 1,398  | 1,390  | 1,383  |        |        |        |        |        |
| Remedial Action Plan (RAP)             | 126    | 130    | 130    | 127    | 127    | 125    | 124    |        |        |        |        |        |
| Source Removal (SR)                    | 65     | 69     | 70     | 71     | 71     | 68     | 73     |        |        |        |        |        |
| Remedial Action Construction (RAC)     | 9      | 9      | 8      | 8      | 10     | 11     | 11     |        |        |        |        |        |
| Operation & Maintenance (O&M)          | 59     | 58     | 58     | 58     | 56     | 56     | 56     |        |        |        |        |        |
| Post Active Remedial Monitoring (PARM) | 122    | 120    | 120    | 125    | 125    | 123    | 119    |        |        |        |        |        |
| Natural Attenuation Monitoring (NAM)   | 322    | 324    | 319    | 324    | 323    | 330    | 334    |        |        |        |        |        |
| Well Abandonment/SRCO (WASC)           | 12     | 12     | 10     | 10     | 12     | 14     | 12     |        |        |        |        |        |

# Non-Program Active Discharge Sub-Phases

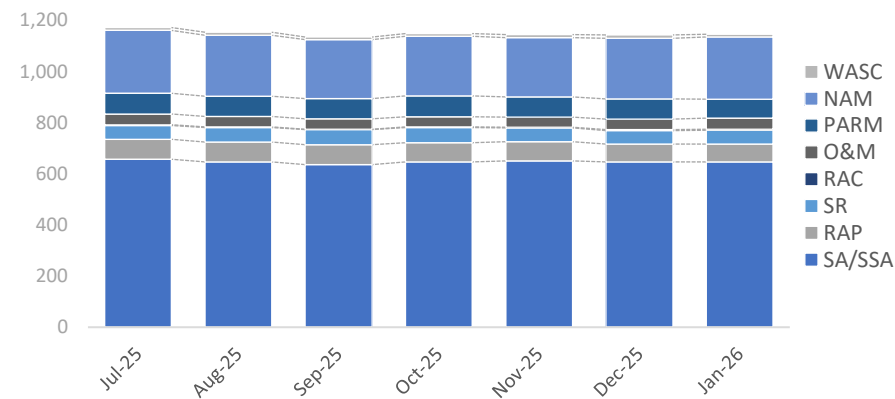
as of February 6, 2025

## District Non-Program Active Discharge Sub-Phases



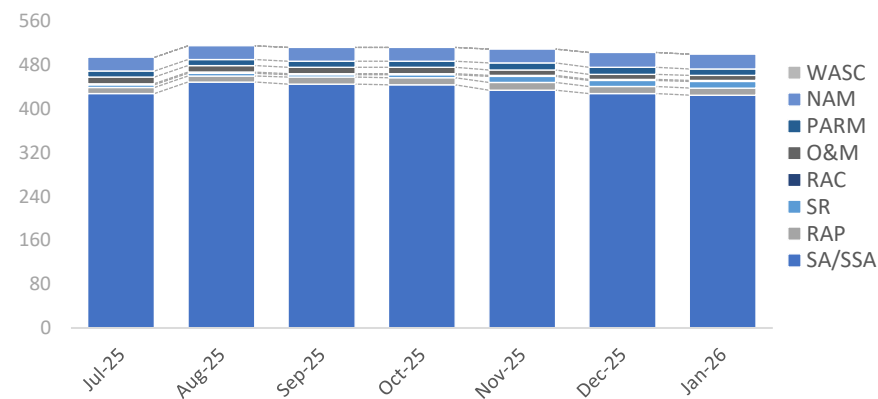
| Sub-Phase                              | Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | Jun-26 |
|----------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Site Assessment/Supplemental (SA/SSA)  | 245    | 288    | 291    | 300    | 314    | 315    | 311    |        |        |        |        |        |
| Remedial Action Plan (RAP)             | 37     | 41     | 39     | 38     | 38     | 42     | 42     |        |        |        |        |        |
| Source Removal (SR)                    | 5      | 7      | 7      | 7      | 6      | 5      | 7      |        |        |        |        |        |
| Remedial Action Construction (RAC)     | 4      | 4      | 4      | 4      | 5      | 5      | 4      |        |        |        |        |        |
| Operation & Maintenance (O&M)          | 4      | 5      | 6      | 6      | 6      | 6      | 4      |        |        |        |        |        |
| Post Active Remedial Monitoring (PARM) | 31     | 31     | 30     | 32     | 33     | 32     | 33     |        |        |        |        |        |
| Natural Attenuation Monitoring (NAM)   | 51     | 60     | 63     | 66     | 66     | 65     | 64     |        |        |        |        |        |
| Well Abandonment/SRCO (WASC)           | 0      | 0      | 0      | 0      | 1      | 1      | 1      |        |        |        |        |        |
| Total                                  | 377    | 436    | 440    | 453    | 469    | 471    | 466    | 0      | 0      | 0      | 0      | 0      |

## LP Non-Program Active Discharge Sub-Phases



| Sub-Phase                              | Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | Jun-26 |
|----------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Site Assessment/Supplemental (SA/SSA)  | 657    | 646    | 636    | 646    | 650    | 647    | 647    |        |        |        |        |        |
| Remedial Action Plan (RAP)             | 78     | 78     | 78     | 76     | 75     | 69     | 69     |        |        |        |        |        |
| Source Removal (SR)                    | 54     | 57     | 59     | 59     | 54     | 53     | 54     |        |        |        |        |        |
| Remedial Action Construction (RAC)     | 3      | 3      | 2      | 2      | 3      | 4      | 5      |        |        |        |        |        |
| Operation & Maintenance (O&M)          | 42     | 41     | 40     | 40     | 40     | 41     | 43     |        |        |        |        |        |
| Post Active Remedial Monitoring (PARM) | 81     | 78     | 79     | 82     | 79     | 79     | 74     |        |        |        |        |        |
| Natural Attenuation Monitoring (NAM)   | 246    | 239    | 231    | 233    | 232    | 237    | 243    |        |        |        |        |        |
| Well Abandonment/SRCO (WASC)           | 11     | 12     | 10     | 10     | 11     | 13     | 11     |        |        |        |        |        |
| Total                                  | 1,172  | 1,154  | 1,135  | 1,148  | 1,144  | 1,143  | 1,146  | 0      | 0      | 0      | 0      | 0      |

## RP/TLH Non-Program Active Discharge Sub-Phases



| Sub-Phase                              | Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | Jun-26 |
|----------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Site Assessment/Supplemental (SA/SSA)  | 428    | 449    | 445    | 444    | 434    | 428    | 425    |        |        |        |        |        |
| Remedial Action Plan (RAP)             | 11     | 11     | 13     | 13     | 14     | 13     | 13     |        |        |        |        |        |
| Source Removal (SR)                    | 5      | 5      | 4      | 5      | 11     | 11     | 12     |        |        |        |        |        |
| Remedial Action Construction (RAC)     | 2      | 2      | 2      | 2      | 2      | 2      | 2      |        |        |        |        |        |
| Operation & Maintenance (O&M)          | 12     | 12     | 12     | 12     | 10     | 9      | 9      |        |        |        |        |        |
| Post Active Remedial Monitoring (PARM) | 11     | 11     | 11     | 11     | 13     | 13     | 12     |        |        |        |        |        |
| Natural Attenuation Monitoring (NAM)   | 25     | 25     | 25     | 25     | 25     | 27     | 27     |        |        |        |        |        |
| Well Abandonment/SRCO (WASC)           | 0      | 0      | 0      | 0      | 0      | 0      | 0      |        |        |        |        |        |
| Total                                  | 494    | 515    | 512    | 512    | 509    | 503    | 500    | 0      | 0      | 0      | 0      | 0      |