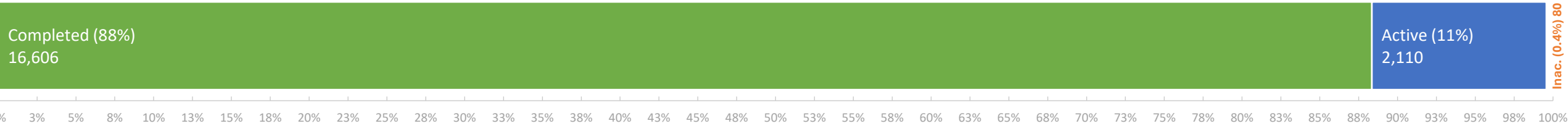


# Non-Program Discharge Statuses

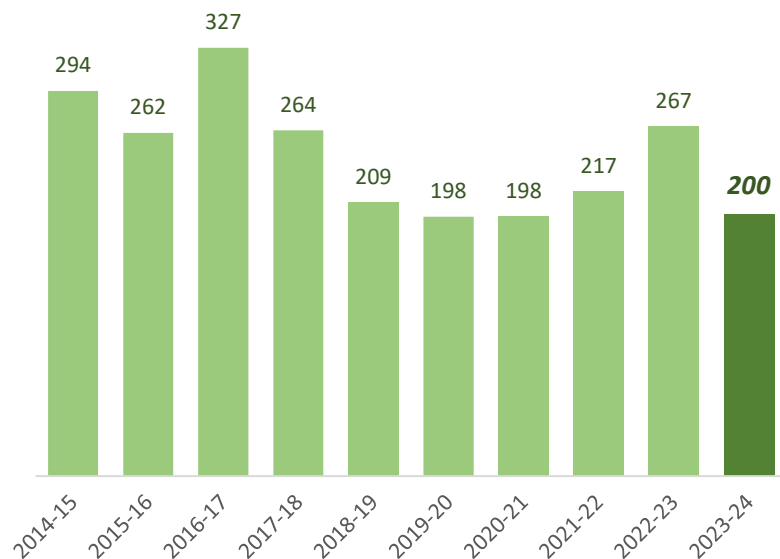
as of June 30, 2024



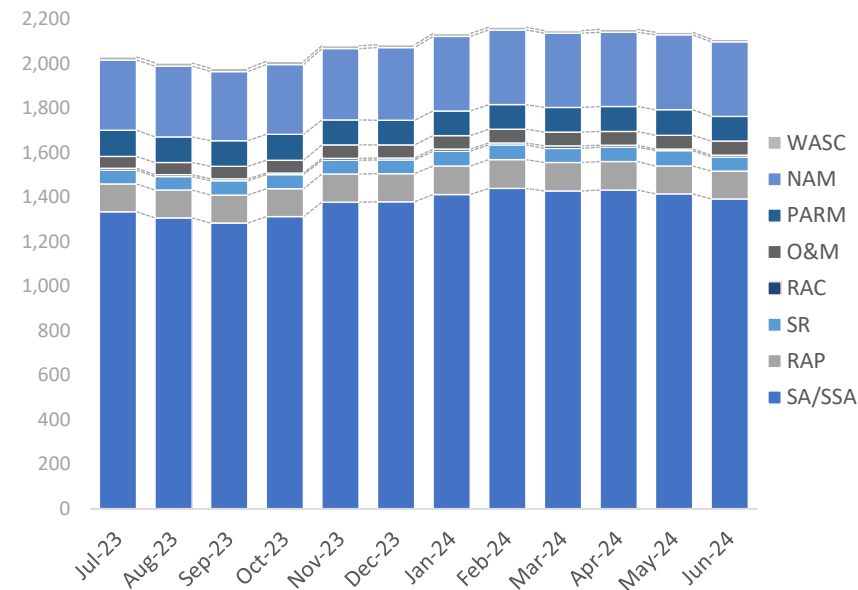
## FY23-24 Non-Program Closures by Lead Agency

Closure Type	District	LP	RP TLH	All Closures	% of Closures
LNFA	0	0	0	0	0%
NFA/SRCO	47	69	5	121	61%
NFAC	3	4	5	12	6%
NREQ	36	21	10	67	34%
<b>Totals</b>	<b>86</b>	<b>94</b>	<b>20</b>	<b>200</b>	<b>100%</b>

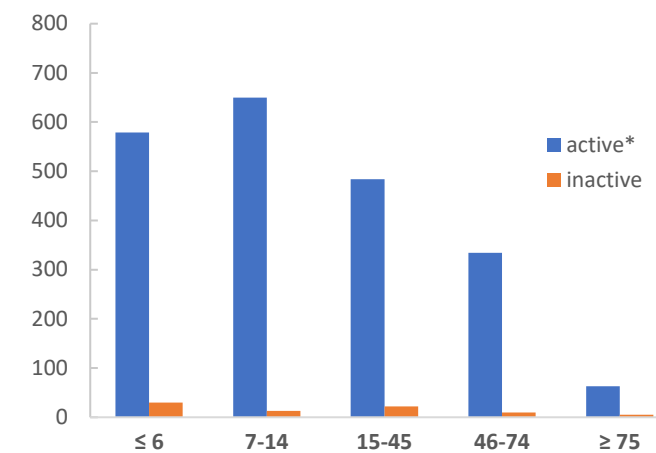
## Non-Program Closures by Fiscal Year



## Snapshot of Active Non-Program Discharge Sub-Phases



## Non-Program Discharges by Score



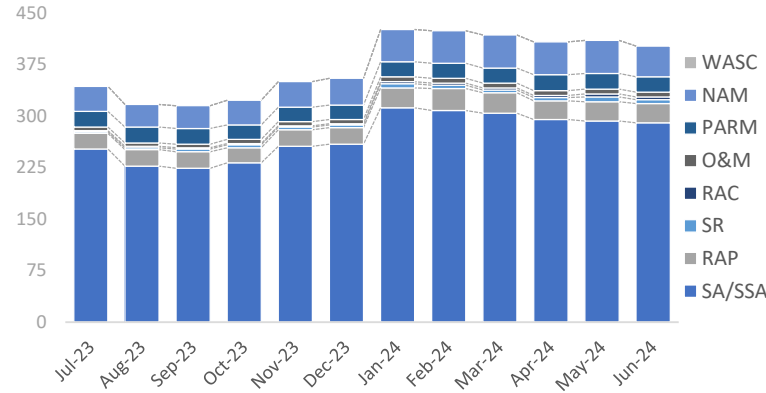
\* Discharges with current site managers are considered active.

Sub-Phase	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24
Site Assessment/Supplemental (SA/SSA)	1,335	1,307	1,284	1,313	1,378	1,380	1,412	1,440	1,428	1,433	1,416	1,393
Remedial Action Plan (RAP)	125	125	126	126	127	126	129	129	128	127	125	124
Source Removal (SR)	62	61	64	62	62	62	66	66	63	65	68	64
Remedial Action Construction (RAC)	9	9	9	8	8	8	9	9	12	9	8	9
Operation & Maintenance (O&M)	53	54	56	58	60	59	61	62	62	62	62	63
Post Active Remedial Monitoring (PARM)	117	116	115	116	113	111	111	110	110	112	115	111
Natural Attenuation Monitoring (NAM)	315	317	311	313	320	326	335	336	334	334	336	334
Well Abandonment/SRCO (WASC)	15	14	14	14	13	13	13	12	12	12	11	12

# Non-Program Active Discharge Sub-Phases

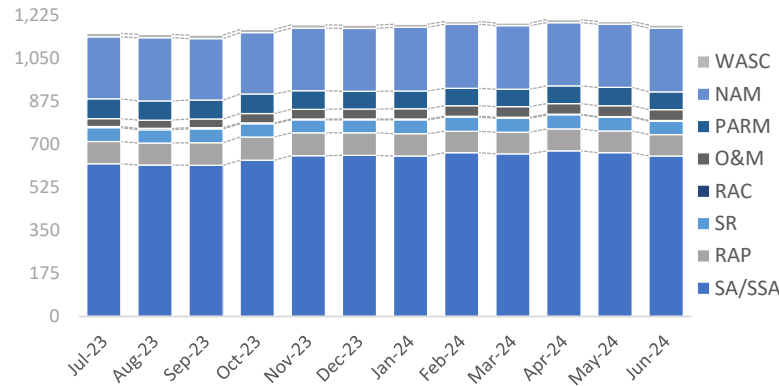
as of June 30, 2024

## District Non-Program Active Discharge Sub-Phases



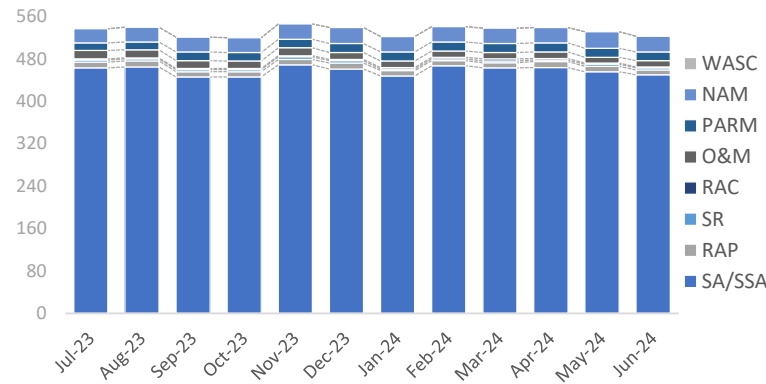
Sub-Phase	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24
Site Assessment/Supplemental (SA/SSA)	252	227	224	232	256	259	312	308	304	295	293	290
Remedial Action Plan (RAP)	23	24	24	22	24	24	29	32	30	27	28	28
Source Removal (SR)	2	3	4	4	4	4	6	5	4	5	7	6
Remedial Action Construction (RAC)	2	2	2	2	2	2	3	3	3	3	4	4
Operation & Maintenance (O&M)	5	5	5	6	6	6	7	7	7	7	7	7
Post Active Remedial Monitoring (PARM)	23	23	23	21	21	21	22	22	22	23	23	22
Natural Attenuation Monitoring (NAM)	36	33	33	36	37	39	47	47	48	48	48	45
Well Abandonment/SRCO (WASC)	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>343</b>	<b>317</b>	<b>315</b>	<b>323</b>	<b>350</b>	<b>355</b>	<b>426</b>	<b>424</b>	<b>418</b>	<b>408</b>	<b>410</b>	<b>402</b>

## LP Non-Program Active Discharge Sub-Phases



Sub-Phase	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24
Site Assessment/Supplemental (SA/SSA)	620	615	614	635	653	655	652	665	661	673	666	652
Remedial Action Plan (RAP)	91	90	92	94	93	91	90	87	88	89	87	87
Source Removal (SR)	56	54	56	54	53	53	57	58	56	57	57	54
Remedial Action Construction (RAC)	5	5	5	4	4	4	3	3	5	3	2	3
Operation & Maintenance (O&M)	32	34	36	38	39	40	42	43	43	43	44	44
Post Active Remedial Monitoring (PARM)	80	78	76	79	76	72	72	71	71	72	75	73
Natural Attenuation Monitoring (NAM)	252	256	250	249	254	256	259	260	257	257	257	259
Well Abandonment/SRCO (WASC)	15	14	14	14	13	13	13	12	12	12	11	12
<b>Total</b>	<b>1,151</b>	<b>1,146</b>	<b>1,143</b>	<b>1,167</b>	<b>1,185</b>	<b>1,184</b>	<b>1,188</b>	<b>1,199</b>	<b>1,193</b>	<b>1,206</b>	<b>1,199</b>	<b>1,184</b>

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



Sub-Phase	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24
Site Assessment/Supplemental (SA/SSA)	463	465	446	446	469	461	448	467	463	464	456	450
Remedial Action Plan (RAP)	11	11	10	10	10	11	10	10	10	11	10	9
Source Removal (SR)	4	4	4	4	5	5	3	3	3	3	4	4
Remedial Action Construction (RAC)	2	2	2	2	2	2	3	3	4	3	2	2
Operation & Maintenance (O&M)	16	15	15	14	15	13	12	12	12	12	11	12
Post Active Remedial Monitoring (PARM)	14	15	16	16	16	17	17	17	17	17	17	16
Natural Attenuation Monitoring (NAM)	27	28	28	28	29	30	29	29	29	29	31	30
Well Abandonment/SRCO (WASC)	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>537</b>	<b>540</b>	<b>521</b>	<b>520</b>	<b>546</b>	<b>539</b>	<b>522</b>	<b>541</b>	<b>538</b>	<b>539</b>	<b>531</b>	<b>523</b>