FOR DISCUSSION

Count	Aquifer Exemption (Approved and Still Under Process)		Exemption Critera	Status as of Thursday, April 18, 2019	Comments
1	Round Mountain	25		Approved by EPA	
2	Fruitvale	25		Approved by EPA	
3	Tejon	25		Approved by EPA	
4	Mount Poso	25		Approved by EPA	
5	Jasmin	25		Approved by EPA	
6	Kern Front (Vedder)	25		Approved by EPA	
7	Elk Hills Phase 1	25		Approved by EPA	
8	Elk Hills Phase 2	25		Approved by EPA	
9	Poso Creek	25		Approved by EPA	
10	Kern Front (Chanac)	25		Approved by EPA	
11	Cymric	25		Approved by EPA	
12	McKittrick	25		Approved by EPA	
13	San Ardo/McCool Ranch	25		Approved by EPA	
14	Arroyo Grande	24	(a), (b)(1)	Submitted to EPA	EPA sent revised ROD table with depths referenced from BGS for confirmation (4/4/19). Waiting for EPA decision.
15	Edison Phase 1	20	(a), (b)(1)	Submitted to EPA	Inland resolving water well table discrepancies noted by EPA (4/10/19).
16	Lost Hills 1	20	(a), (b)(1)	Submitted to EPA	EPA has completed technical review. Inland has sent to EPA draft responses to questions and EPA is reviewing (3/14/19).
17	North Belridge	20	(a), (b)(1)	Submitted to EPA	GIS documentation completed. Waiting for EPA questions/comments.
18	Edison - Phase 2	20	(a), (b)(1)	Submitted to EPA	Inland sent a revised water well inventory table to synchronize with the Edison 1 package (4/11/19).
19	Midway-Sunset (Deeper Formations)	20	(a), (c)	Submitted to EPA	Submitted to EPA 4/15/19.
20	Lynch Canyon - Lanigan	18	(a), (b)(1)	WB issued Final Concurrence Letter. District finalizing AE document for submission.	Updated document sent to HQ and SWB for review and comment were sent back (4/8/19). Coastal finalizing document.
21	Sespe	18	(a), (b)(1)	WB issued Final Concurrence Letter. District finalizing AE document for submission.	WB issued Final Concurrence Letter 1/15/19. Coastal waiting for GIS documentation from operator (Carbon California), expected on mid-April 2019.
22	South Belridge - Western Area	18	(a), (b)(1)	WB issued Final Concurrence Letter. District finalizing AE document for submission.	Responses to technical questions from EPA completed. Transmittal letter of submission being drafted. GIS documentation already finalized. Expected submission to EPA week of 4/22/19.
23	Coalinga/Jacalitos	14	(a), (b)(1)	District completing Public Comment Summaries and Responses	HQ/Legal review on Addendum completed and sent to WB for review 4/9/19. WB will be sending back comments next week (week of 4/22/19).
24	Cat Canyon	7	(a), (b)(1)	District working on EPA comments and questions	WB issued Preliminary C. L. Public Hearing date tentatively set on 6/4 or 6/5/19 at the Santa Maria Veteran's Memorial Building. EPA interested in attending. Looking to post Public Comment documents by 4/29/19.
25	Oxnard	5	(a), (b)(1)	WB issued Preliminary Concurrence Letter	WB issued Preliminary C. L. District presented package to EPA 2/28/19. An integrated AE package (with WB's questions and responses) is being finalized with operator. To be sent to EPA for informal review.
26	Holser	5	(a), (b)(1)	WB issued Preliminary Concurrence Letter	WB issued Preliminary C. L. District presented package to EPA 2/28/19. AE package sent to WB for review 4/3/19. WB expects to send back with comments next week (week of 4/22/19).
27	Lompoc	4	(a), (b)(1)	District finalizing AE document after WB review and comments	Proponent (Sentinel Peak) will submit reponses to WB questions and document updates (e.g. cross-sections) on week of 5/8/19. Wells "Purisima" 19 & 20 plug-backs completed (no longer open to lower USDWs). Well "Purisima" 86 plug back ongoing as of 4/4/19. Target Preliminary Concurrence from WB on May 2019.
28	Midway-Sunset (Tulare)	4	TBD	District finalizing AE document after WB review and comments	Inland met consultant to address questions from the WBs and to review progress and define action items (3/20/19). Ongoing discussions to finalize exemption criteria [(b)(1) or (c)]. DOGGR expects to send this package to WB after 2 weeks (week of 5/6/19). Target Preliminary Concurrence from WB on June 2019.
29	Kern River	1	(a), (b)(1)	District working on AE document	Revised capture radius (make use of updated water demand data on some water wells) memo sent to WB 3/25/19. SWB-RWB will be meeting in next 2 weeks to discuss comments. Target Preliminary Concurrence from WB on May 2019.
30	Lynch Canyon - Santa Margarita [(a)]	0		No concurrence is expected from the WBs. For phase-out of any existing injection	For phase-out. Met with operator at SWB 10/25/18. Discussion within WB to develop document (letter) to be signed by Harris and Bishop outlining basis for decision and steps needed for phase out.
31	South Belridge - SE Area	0		No concurrence is expected from the WBs. For phase-out of any existing injection	For phase-out. Discussion within WB to develop document (letter) to be signed by Harris and Bishop outlining basis for decision and steps needed for phase out. Meeting with operator on Nov. 8, 2018. DOGGR with the operators are in discussion with CA Fish & Game for CEQA discussions on phase-out and re-piping/facilities plans.

[(a)] Operator is working on an AE package for the "B Sands" instead.

Summary

		%
Already approved by EPA (1-13)	13	45
Submitted, waiting for Approval by EPA (14-19)	6	21
Being prepared for Submission (20-23)	4	14
On Public Comment	0	0
Being prepared for Public Comment (24-26)	3	10
Being reviewed, needing WB Preliminary Concurrence Letter (27-29)	3	10
Not expecting a C. L.; for phase-out of any existing injection (30-31)	2	0
Total	31	100

Count	Additional Aquifer Exemptions		Exemption Critera	Status as of Thursday, April 18, 2019
1	Livermore		(a), (b)(1)	EPA reviewing application. Draft ROD and "Ken Letter" sent to
2	Casmalia		(a), (b)(1)	WB sent comments to District 2/21/19. Proponent and consultant
3	Deer Creek		(a), (b)(1)	District responded to WB questions 1/28/19. Concerns on
5	Round Mountain (South Area)		(a), (b) (1)	HQ sent comments to Inland 2/21/19. Presentation to WBs
6	Northeast Edison			On pause from operator due to other priority.
7	Lost Hills Phase 2			Updated AE document not yet received.
8	Kern Bluff			AE document (from Citadel E&P) not yet received
9	Blackwell's Corner			AE document (from E&B Natural Resources) not yet received.
10	Mt. Poso (Dorsey Area)			Received AE document 4/2/19 but needed revisions. Sent back