FOR DISCUSSION

Count	Aquifer Exemption (Approved and Still Under Process)	Exemption Criteria CFR 146.4	Status as of Thursday, July 18, 2019	Comments
1	Round Mountain		Approved by EPA	
2	Fruitvale		Approved by EPA	
3	Tejon		Approved by EPA	
4	Mount Poso		Approved by EPA	
5	Jasmin		Approved by EPA	
6	Kern Front (Vedder)		Approved by EPA	
7	Elk Hills Phase 1		Approved by EPA	
8	Elk Hills Phase 2		Approved by EPA	
9	Poso Creek		Approved by EPA	
10	Kern Front (Chanac)		Approved by EPA	
11	Cymric		Approved by EPA	
12	McKittrick		Approved by EPA	
13	San Ardo/McCool Ranch		Approved by EPA	
14	Arroyo Grande		Approved by EPA	DOGGR Received ROD and AE enclosures 4/30/2019.
15	Edison Phase 1		Approved by EPA	DOGGR Received ROD and AE enclosures 5/15/2019.
16	Lost Hills 1	(a), (b)(1)	Approved by EPA	DOGGR Received ROD and AE enclosures 5/21/2019.
17	North Belridge	(a), (b)(1)	Approved by EPA	DOGGR Received ROD and AE enclosures 6/7/2019.
18	Midway-Sunset (Deeper Formations)	(a), (c)	Approved by EPA	DOGGR Received ROD and AE enclosures 5/31/2019.
19	Edison - Phase 2	(a), (b)(1)	Approved by EPA	DOGGR Received ROD and AE enclosures 7/1/2019.
20	South Belridge - Western Area	(a), (b)(1)	Submitted to EPA - Under EPA Technical Review	Responses to technical questions from EPA completed. Transmittal letter of submission being drafted. 5/13/2019: Submitted hardcopy and digital on May 7th. 6/10/2019: Inland district has not received response fron EPA regarding questions or comments. 6/10 EPA will send first round of questions this week. 6/12/2019: (MS) DOGGR recieves 1st round of questions from EPA. 6/18/2019: (MS) DOGGR working on response to EPA, collaborating w/ EPA to clarify questions. 6/19/2019: (MS) Submit answers to Questions/Comments round1 in form of a draft Ken letter, image files and shapfiles. 6/28/2019: (MD w/ EPA) Round 2 Questions from EPA recieved by DOGGGR. 7/2/2019: (MS) Respond to EPA Round 2 Questions in form of Draft Ken Letter. 7/17/2019: (MS) DOGGR received a draft ROD table for review from EPA. DOGGR will review and respond. DOGGR sent an updated draft response letter to them today which addressed a water well question.
21	Lynch Canyon - Lanigan	(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. 5/13/2019: Minor changes necessary- should be done this week and ready for EPA next week. 7/7/19 Finalizing updates to last diagram today. Updated water well info and supplemental document and transmittal letter being sent to legal for review. 07/18/19 AE Addendum and USEPA transmittal letter was shared with SWB for review.
22	Sespe	(a), (b)(1)	WB issued Final Concurrence Letter. District finalizing AE document for submission.	Coastal waiting for GIS documentation from operator (Carbon California), expected on mid-April 2019. District received updated Vertices Map and is reviewing. 5/13/2019: Will contact GIS for new shapefile before sending out next week. 7/7/2019 Waiting for review by HQ DOGGR. 07/18/19 Final Transmittal letter from the State to USEPA ready for signature.
23	Cat Canyon	(a), (b)(1)	On Public Comment	5/13/2019: Preparing documentation to be posted to our website. District is working on handouts (FAQs) for hearing. 6/5/2019 Held hearing 7/7/2019 Working on responses in Legal and ORLA units. Approximately 100 unique comments (received 100s of form letters). District has not received any specific requests to comment from HQ.
24	Oxnard	(a), (b)(1)	WB issued Preliminary Concurrence Letter	An integrated AE package (with WB's questions and responses) is being finalized with operator. To be sent to EPA for informal review. 5/13/2019: Still with the operator, has been occupied with other priorities. 7/7/2019 Prepared responses to EPA preliminary comments. Updating tables and figures. Also waiting on operator to review changes and approve edits. 07/18/19 Application ready for SWB review prior to submitting to USEPA for an informal preliminary review.
25	Holser	(a), (b)(1)	WB issued Preliminary Concurrence Letter	AE package sent to WB for review 4/3/19. District has updated the package into one document, ready to send to US EPA for an informal review. 5/13/2019: Shared informal with EPA on Friday 5/10 7/8/2019 Working on responses to EPA comments. Also change in groundwater basin map may require update to that figure. 07/18/19 Operator has updated the figures and is now completing table data cleanup and responses to USEPA comments.
26	Lompoc	(a), (b)(1)	District finalizing AE document after WB review and comments	District has received material and is working with operator to complete. Should received the rest of the data week of 5/6/2019. 5/13/2019: Meeting has been set up with Operator. 7/8/2019 Operator has plugged back wells. Working on application data.
27	Coalinga/Jacalitos	(a), (b)(1)	SWB - preparing Final Concurrence Letter	4/29/2019: (JB/SWB) Inland received SWB comments/questions (#2) that still remain regarding Table 5.1.1. Also unclear if a ground survey was conducted for water wells not associated with oil field water wells (as listed in Appendix 5-I) and, if not, how some of the information was determined without a ground survey. 6/04/2019: (JB w/SWB) SWB has reviewed and agrees with the updated documents (Table 5.1-1, Adendum text and response to comments). There is still data missing from the water well survey. DOGGR will look at adding language in the application that "an effort was made to collect information" referrencing ground survey. 6/15/2019: (JB w/SWB) Confirms DOGGR has adequately ammended the Addendum by updating narrative to explan efforts made to identify the missing information and those efforts included database searches and aerial image review. 6/15/2019: (MVG) SWB will now prepare a Final Concurrence Letter.

28	Midway-Sunset II (Tulare)	(a), (b)(1)	District submits to WB a response to questions/comments	Ongoing discussions to finalize exemption criteria [(b)(1) or (c)]. ~~Target Preliminary Concurrence from WB on June 2019.~~ 5/13/2019: Meeting scheduled with WZI for 5/14/2019. 5/31/2019: (AVZ) Inland responds to qestions/comments submitted to DOGGR from SWB. 6/10/2019: WB reviewing the comments.
29	Kern River	(a), (b)(1)	DOGGR recieves draft KR Preliminary Concurrence. Operator updating application.	Revised capture radius (make use of updated water demand data on some water wells) memo sent to WB 3/25/19. 4/04/2019: (XX) Water Board received and reviewing Kern River AE Water Well Capture Radius Analysis. 5/13/2019: WB still 1-2 weeks out from draft letter 5/29/2019: (MVG) Inland send Memo to SWB regarding Supplemental maps to March 22, 2019 Water Well Capture Analysis memo. 6/10 WB is working through draft concurrence letter still working towards June 2019. 6/12/2019: (EG w/SWB Legal) DOGGR recieves draft KR Preliminary Concurrence. Under review by DOGGR legal. DOGGR/WB agree on concurrence letter but are waiting for operator to update application.
30	Lynch Canyon - Santa Margarita		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. 6/13/2019 Operator met with DOGGR and WB and received approval on proposed wells to convert from Lanigan to D sands for collection of water sample.
31	South Belridge - SE Area		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.

Summary

		%
Already approved by EPA (1-19)	19	66
Submitted, waiting for Approval by EPA (20)	1	3
Being prepared for Submission (21-22)	2	7
On Public Comment (23)	1	3
Being prepared for Public Comment (24-25)	2	7
Being reviewed, needing WB Preliminary Concurrence Letter (26-29)	4	14
Not expecting a C. L.; for phase-out of any existing injection (30-31)	2	0
Total	29	100

Count	Additional Aquifer Exemptions	Exemption Criteria CFR 146.4	Status as of	Thursday, July 18, 2019
1	Livermore	(a), (b)(1)	Approved by EPA-DOGGR Received ROD and AE enclosures 5/7/2019.	
2	Casmalia	(a), (b)(1)	WB sent comments to District 2/21/19. Proponent and consultant is targeting May 1, 2019 to submit updated package to Coastal. Did not receive, new target date is end of May.	
3	Deer Creek	(a), (b)(1)	District responded to WB questions 1/28/19. Concerns on containment and water well issues. Operator/Consultant (WZI) and Inland working on it. 4/08/2019: (JS) District researching fluid level data for "D" marker. Location and production for high capacity wells. 5/13/2019: DOGGR has reached out to the WB. 5/29/2019: (AVZ) Conferred w/ WZI on necessary action items and requested additional data from WZI in support. Working through Questions/Comments from DOGGR & SWB meeting 3/14/2019. DOGGR needs to identify the 3 high capacity water wells in Sec. 33, T 22S, R 27E. Will possibly reach out to SWB to further clarify additional Information requested.	
5	Round Mountain (South Area)	(a), (b) (1)	Submitted package to WB for review 3/7/19. HQ sent comments to Inland 2/21/19. Presentation to WBs 3/7/19. 5/13/2019: WB get back to DOGGR in 3weeks (early June) 5/23/2019 (JZ w/ SWB) District recieves 1st round of Preliminary Review questions/comments from SWB. 6/11/2019: (MVG) Notified Operator that Inland had received WB Questions/comments, solicited assistance to address. Will review w/ operator 6/18/2019. 6/18/2019: (MVG) Meet w/ operator to review WB questions and begin formulating a response.	
6	Northeast Edison		On pause from operator due to other priority. 4/24/2019: (WM) Review project status & send inquiry to operator regarding interest level - App text needs updating. 5/13/2019: Submitted complete application on 5/6/2019. 5/20/2019: (WM) DOGGR sends response back to Hathaway w/ recommended comments for further App modifications.	
7	Lost Hills Phase 2		Updated AE document not yet received. No Change-Waiting for official application	
8	Kern Bluff		AE document (from Citadel E&P) not yet received No Change-Waiting for official application	
9	Blackwell's Corner		AE document (from E&B Natural Resources) not yet received. 4/25/25: (WM) Operator update District regarding Application changes - working on Tulare Top Seal. 5/13/2019 No Change. 5/16/2019: (WM) Operator writing application.	
10	Mt. Poso (Dorsey Area)		Received AE document 4/2/19 but needed revisions. Sent back 4/11/19. No Change-Waiting for official application. 5/16/2019 (WM) DOGGR received application from EnviroTech, returned to operator for further edits.	