FOR DISCUSSION

Count	Aquifer Exemption (Approved and Still Under Process)	Exemption Criteria CFR 146.4	Status as of Thursday, May 16, 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	4/18/2019 EPA has submitted comments to Inland District. 5/2/2019 Will submit Water Well Table for State review week of 5/6/2019 . 5/13/2019: DOGGR and WB approved changes to Water Well Table. DOGGR Received ROD and AE enclosures 5/15/2019.
16	Lost Hills 1	(a), (b)(1)	Submitted to EPA	4/30/2019: (JK) Draft of "Ken Letter" ready, EPA finalizing Application review. 5/2/2019 Will submit Well Table for State review week of 5/6/2019. 5/13/2019: DOGGR and WB approved changes to the Water Well Table.
17	North Belridge	(a), (b)(1)	Submitted to EPA	5/2/2019: (WTL) District working on EPA questions. 5/13/2019: District working with HQ to come up with prod/inj data to include in response to EPA questions.
18	Edison - Phase 2	(a), (b)(1)	Submitted to EPA	4/11/2019: (WM) Division sent a revised Water Well Inventory table to EPA, table was sync'd w/ Edison 1 in response to EPA question on April 10th, 2019. Inland has received questions from EPA as of 5/2/2019. 5/13/2019: 2-3 weeks to respond to EPA questions (estimate week of May 20th or 27th)
19	Midway-Sunset (Deeper Formations)	(a), (c)	Submitted to EPA	4/25/2019: (MVG) Respond to EPA inquiry regarding shape files for 83 & Expanded area sand packages. 5/2/2019 45 day clock- EPA is looking through MVG responses. 5/13/2019: District sent EPA draft response with all but two questions. Still working on two questions.
20	South Belridge - Western Area	(a), (b)(1)	Submitted to EPA	Responses to technical questions from EPA completed. Transmittal letter of submission being drafted. GIS documentation already finalized. 5/13/2019: Submitted hardcopy and digital on May 7th.
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.
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.
23	Coalinga/Jacalitos	(a), (b)(1)	District completing Public Comment Summaries and Responses	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.
24	Cat Canyon	(a), (b)(1)	On Public Comment	Date is set for 6/5/2019 will be in the paper 5/3/2019. 5/13/2019: Preparing documentation to be posted to our website. District is working on handouts (FAQs) for hearing.
25	Oxnard	(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. 5/13/2019: Still with the operator, has been occupied with other priorities.
26	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
27	Lompoc	(a), (b)(1)	District finalizing AE document after WB review and comments	Proponent (Sentinel Peak) will submit responses 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. 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.
28	Midway-Sunset (Tulare)	TBD	District finalizing AE document after WB review and 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.
29	Kern River	(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. 4/04/2019: (XX) Water Board received and reviewing Kern River AE Water Well Capture Radius Analysis. Water Board drafting preliminary Concurrence. 5/13/2019: WB still 1-2 weeks out from draft letter
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.
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 (1-15)	15	52
Submitted, waiting for Approval by EPA (16-21)	5	17
Being prepared for Submission (20-23)	3	10
On Public Comment (24)	1	3
Being prepared for Public Comment (24-26)	2	7
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	29	100

Count	Additional Aquifer Exemptions	Exemption Criteria CFR 146.4	Status as of	Thursday, May 16, 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	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)	
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.	
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> No Change	
10	Mt. Poso (Dorsey Area)		Received AE document 4/2/19 but needed revisions. Sent back 4/11/19. No Change	