FOR DISCUSSION

Count	Aquifer Exemption (Approved and Still Under Process)	Exemption Critera CFR 146.4	Status as of Thursday, February 21, 2019	Comment
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	(a), (b)(1)	Submitted responses to EPA questions. Waiting for EPA approval	EPA has shared the draft ROD Table of the Dollie sands info for confirmation. Data confirmed by Coastal 12/14/18. EPA has sent this AE package to EPA HQ in D.C. District finalizing summary of post-submission correspondences (aka as "Ken Letter"). Decision by EPA is still weeks away (D. Albright, 2/21/19 meeting).
15	Edison Phase 1	(a), (b)(1)	Submitted to EPA	EPA has requested number of UIC wells in proposed AE area. Inland responded 3/8. No further questions for now.
16	Lost Hills 1	(a), (b)(1)	Submitted to EPA	EPA has completed technical review. Inland has sent to EPA draft responses to questions.
17	North Belridge	(a), (b)(1)	Submitted to EPA	EPA reviewing AE package. Questions still forthcoming.
18	Edison - Phase 2	(a), (b)(1)	Submitted to EPA	EPA sent questions week of 3/11. Coastal is working with operator/ consultant on responses.
19	Lynch Canyon - Lanigan	(a), (b)(1)	WB issued Final Concurrence Letter. District finalizing AE document for submission.	District finalizing documentation, GIS files and transmittal letter. Will be sent to HQ for review.
20	Sespe	(a), (b)(1)	WB issued Final Concurrence Letter. District finalizing AE document for submission.	Coastal waiting for GIS documentation from operator.
21	South Belridge - Western Area	(a), (b)(1)	WB issued Final Concurrence Letter. District finalizing AE document for submission.	Responses to technical questions being completed with inputs from Aera. GIS documentation and transmittal letter being finalized.
23	Midway-Sunset (Deeper Formations)	(a), (c)	District completing Public Comment Summaries and Responses. Waiting for WB final concurrence letter.	WB preparing final concurrence letter.
22	Coalinga/Jacalitos	(a), (b)(1)	District completing Public Comment Summaries and Responses	Public Comment concluded 9/24/18. District preparing addendum with inputs from consultant (WZI) to AE document to include updated figures/tables. Will be sent to HQ and WB for review.
24	Cat Canyon	(a), (b)(1)	District working on EPA comments and questions	WB issued Preliminary C. L. District evaluating appropriate Public Hearing dates and venue. EPA interested in attending.
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.
26	Holser	(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.
27	Lompoc	(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. Well "Purisima" 20 plug-back has been completed (no longer open to lower USDWs). Well "Purisima" 86 targetted plug back completion 1st week April. Another well, "Purisima" 19 plug back has been permitted and will be scheduled after. Preliminary Concurrence from WB on May 2019.
28	Midway-Sunset (Tulare)	TBD	District finalizing AE document after WB review and comments	Meeting to discuss WB questions 1/9/19. District working with operator's consultant (WZI) to respond to WB's comments and questions. On discussions to finalize exemption criteria [(b)(1) or (c)]. Target Preliminary Concurrence from WB on June 2019.
29	Kern River	(a), (b)(1)	District working on AE document	Revised capture radius memo to SWB being prepared, to make use of updated water demand data on some water wells. District expects to send soon. Target Preliminary Concurrence from WB on May 2019.
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	13	45
Submitted, waiting for Approval by EPA	5	17
Being prepared for Submission	5	17
On Public Comment	0	0
Being prepared for Public Comment	3	10
Being reviewed, needing WB Preliminary Concurrence Letter	3	10
Not expecting a C. L.; for phase-out of any existing injection	2	0
Total	31	100

Count	Additional Aquifer Exemptions	Exemption Critera CFR 146.4	Status as of	Thursday, February 21, 2019
1	Livermore	(a), (b)(1)	EPA reviewing application. Draft ROD and "Ken Letter" sent to EPA 2/20/19. Waiting for EPA.	
2	Casmalia	(a), (b)(1)	WB sent comments to District 2/21/19. Proponent and consultant is targetting May 1, 2019 to submit updated pacakage to Coastal.	
3	Deer Creek	(a), (b)(1)	District responded to WB questions 1/28/19. Concerns on containment	
5	Round Mountain (South Area)	(a), (b) (1)	HQ sent comments to Inland 2/21/19. Presentation to WBs 3/7/19. Submitted package to WB for review 3/7/19.	
6	Northeast Edison		Hathaway is proponent. AE package needs clean-up and professional stamp. On pause from operator. Operator is working on other priority.	
7	Lost Hills - Phase 2		AE document (from Aera) 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)		Initial discussions with operator (Cimarron) and their consultant	