Agency and Stakeholder Follow-Up Items

Follow-Up Item/Request Made	Agency Lead	Status
(resolved) DPH to create, share, and track follow-up items and other requests made during Agency and Stakeholder meetings	DPH	12/4/2019 requested at Agency and Stakeholder meeting 1/10/20- in progress
(in process) Agencies to explore mechanism for sharing information with engaged stakeholders/simplified PRA process	DPH	12/4/2019 Discussed at Agency and Stakeholder meeting 1/10/2020 DPH in process of scheduling a meeting with agency partners
(ongoing) Request for information regarding fenceline monitoring system status and public notification tiers		09/2019 update on fenceline monitoring system status and more information regarding public notification was requested. Result: As of now, the fenceline monitoring system is not in operation. City Attorney filed *ex parte* to require that AllenCo Energy operate the monitoring system now but was denied. The question if the leaks would have been picked up by the system remains unanswered. 1/10/2020- remains ongoing concern
Request for written report from DOGGR regarding the leaks first reported on 9/13/19	CalGEM	09/17/2019 requested by community stakeholders
Question regarding turbine permits from AQMD: expiration date and if requirements for turbines have changed since the last permit was issued	AQMD	09/17/2019 requested by stakeholders
(resolved) Request for all agencies to detail what they enforce at AllenCo Energy	All agencies	08/07/2019 request made by stakeholders Discussed that there is no reliable way for the agencies to provide this information because enforcement and regulatory conditions may change depending on the status and type of operations. Also concerns that such a document could limit enforcement potential in the future. 08/20/2019- DPH provided a “draft master list” of regulatory requirements that have been discussed in previous meetings.

Last updated 1/10/2020

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(in process) Request for information on the appropriate spark detection system/"Fire eyes" for the AllenCo Energy site	LAFD	07/2019 request made by Esperanza Community Housing. 08/2019 Fire and Esperanza discussed the concerns 09/2019 Fire to request more information from DBS on early warning detection systems and fire eyes/spark detection systems
Request for DOGGR to post letter to AllenCo Energy regarding injection gradient on website	CalGEM	09/2019 requested at agency and stakeholder meeting
Report on the age and status of area pipelines	CalGEM	06/2019 requested at agency and stakeholder meeting
Request for street map overlay of well spider map	Petroleum Admin.	06/2019 requested at agency and stakeholder meeting

Ongoing larger questions and concerns raised by agencies and stakeholders:

Details of the public notification process

Is the fenceline monitoring system able to reliably detect and notify regarding exposures that can impact the fenceline communities?

Last updated 1/10/2020