**Process Flow Chart for Uploading and Reviewing Area-Specific Groundwater Monitoring Plans (New or Addendum)**

State Water Resources Control Board

Oil and Gas Monitoring Unit

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### Process for Uploading Submittal to GeoTracker

- Operator uploads GMP (new or addendum) or revised GMP to GeoTracker

### Process for Reviewing Submittal

- **GMP Requires Additional Data**
  - Additional Information is requested by the State Water Board/Regional Water Board to meet Model Criteria requirements

- **State Water Board in collaboration with Regional Water Board review GMP. Preliminary comments are discussed with operator and Regional Water Board.**

- **GMP (New or Addendum) Approved**
  - State Water Board/Regional Water Board uploads approval letter to GeoTracker and sends a copy to CalGEM and Operator. Final approval of GMP is dependent on receipt of a final CalGEM approved ADSA memo for each well to undergo well stimulation treatment. Final approval of a GMP will not occur prior to CalGEM approving the ADSAs.

- **GMP Denied**
  - State Water Board/Regional Water Board denies incomplet submittal

- **State Water Board accepts submittal in GeoTracker**

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### Definitions

- ADSA = Axial Dimensional Stimulation Area
- CalGEM = California Geologic Energy Management Division (formerly DOGGR)
- GMP = Groundwater Monitoring Plan
- Regional Water Board = Regional Water Quality Control Board
- State Water Board = State Water Resources Control Board

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### Footnotes

1. New monitoring plans, or addendums to existing monitoring plans, submitted after July 7, 2015 must follow the requirements outlined in the Model Criteria for Groundwater Monitoring in areas of Oil and Gas Well Stimulation (Model Criteria).
2. It is the Water Boards' goal to respond to the Operator in 45 calendar days from acceptance of a complete GMP.