

Enclosure A Current MRR Reporting Timeline

January

- Meter data compiled (3 weeks)
- Inspection records compiled and reviewed (Iweek)

. February

- ·Financial Invoices and Field Data Compiled (1 week)
- ·Cal e-GGRT Available (~ mid-Feb)
- ·Emission Calculations Begin (after Cal e-GGRT available)

March

- · Emissions Calculated and QC'd (2 weeks)
- ·Data uploaded into Cal e-GGRT (2 weeks)
- · Data uploaded into EPA e-GGRT (1 week)

April

- ·Final ARB guidance reviewed and reports adjusted accordingly
- · Reports Submitted (April 10th)
- •Monitoring Plans and SOPs updated for guidance or Ops changes (1-2 weeks)
- •Calculation spreadsheets formatted to ease review (2-3 day)

May

- Calculation spreadsheets and monitoring plan sent to verifier (sent usually in early May)
- Verifier prepares Sample Plan (1-2 weeks)
- •Verifier site visits scheduled and facilities coordinate meeting with on-site personnel (1-2 weeks)

June

- On-site visit at all facilities occur (can occur in June/July depending on verifier schedule)
- ·Verifier follow-up questions begin

July

- More Follow-up questions (1-2 weeks)
- Correctable errors identified by verifiers and discussed with facility (1-2 weeks)

August

- ·Correctable errors are resolved (1 week)
- ·Verification reports and statements finalized (1 week)
- · Verification finalized (by Sept Ist)