

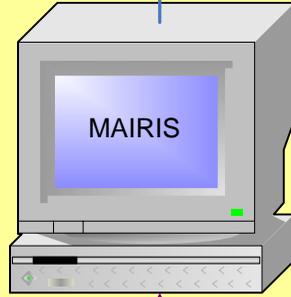
Inventory Status: INITIAL

Inventory Status: COMPLETE or RETURNED (if previously submitted)

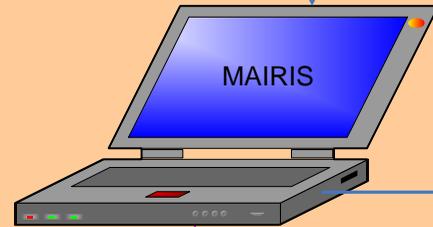
Inventory Status: SUBMITTED

Inventory Status: APPROVED

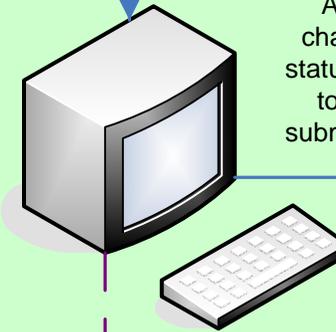
A FACILITY EDITOR brings up MAIRIS on their computer and makes edits to the facility's inventory.



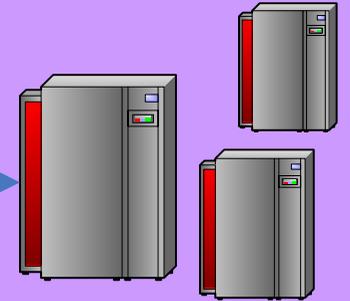
A FACILITY EDITOR changes the inventory status from INITIAL to COMPLETE when they are done making edits.



A FACILITY APPROVER changes the inventory status from COMPLETE (or RETURNED) to SUBMITTED when they certify and submit the inventory to DEP.



The DEP ADMINISTRATOR changes the inventory status from SUBMITTED to APPROVED and submits the data to EPA.



EPA's Emissions Inventory System (EIS)

If the FACILITY APPROVER finds errors or omissions, they can change the inventory status from COMPLETE (or RETURNED) to INITIAL status and request the FACILITY EDITOR to make additional changes.

A DEP EDITOR can mark up an inventory submission and the DEP ADMINISTRATOR can change an inventory status from SUBMITTED to RETURNED for a facility to review or make additional inventory changes.

In INITIAL status:	View Data	Edit Data	Submit Data
Facility Editor	Y	Y	N
Facility Approver	Y	N	N
DEP Editor	Y	N	N

In COMPLETE status:	View Data	Edit Data	Submit Data
Facility Editor	Y	N	N
Facility Approver	Y	N	Y
DEP Editor	Y	N	N

In SUBMITTED status:	View Data	Edit Data	Submit Data
Facility Editor	Y	N	N
Facility Approver	Y	N	N
DEP Editor	Y	Y	N