

DRAFT NRSI User Tips

August 31, 2010

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NRSI User Tips

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- MyCDX In-Box
 - Notifications
 - XML Files
 - Submission Processing Reports
- CSI Reports
- Certificates

Verify's NRSI Certification Process





Software Requirements

- Computer with
 - Browser
 - Check your browser pop-up settings to be sure that CDX pop-ups are allowed.
 - PDF Reader
 - Spreadsheet Program (optional)
 - Text Editor (optional)



System Overview

- CDX
 - Central Data Exchange the Agency's single source for collecting electronic data from local governments and agencies, private industries, state governments, and tribes.
- Verify
 - Collects and processes emissions and fuel economy compliance information
 - for mobile sources of air pollution including light-duty vehicles; heavy-duty, non-road, and marine engines
 - Issues certificates of conformity
 - One of the programs connected to CDX



Helpdesk Information

- Telephone (888) 890-1995
 - Option 4 for Verify Questions
- E-mail
 - verifyhelp@csc.com for technical questions regarding data or uploading your documents
 - helpdesk@epacdx.net for help with your CDX registration (user ID/password) questions
- Questions regarding the Nonroad SI/CI
 contact your Certification Reviewer



Working with the System

- Manufacturer Code
 - http://www.epa.gov/otaq/verify/mfr-code.htm
 Obtain an EPA Manufacturer Code, or
 Establish an EPA Manufacturer Code in Verify
- Account Setup

– http://www.epa.gov/otaq/verify/setup.htm

- Login to CDX
 - <u>http://cdx.epa.gov</u>
- Main Verify Web Page
 - http://www.epa.gov/otaq/verify/



Verify/CDX Log-In and MyCDX

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Maintain Manufacturer Information

•See separate user documentation for details about Verify's Maintain Manufacturer Information module

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V	Heavy Duty Highway Compression Ignited		First Model Yea	2009 💌	
	Heavy Duty Highway Gas Evaporative		First Model Yea	2009 💌	
	Heavy Duty Highway Spark Ignited		First Model Yea	2009 💌	
	Highway Motorcycle		First Model Yea	2009 💌	
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Upload Compliance Documents

- For each industry sector, there are multiple documents that are required to be submitted to Verify before the Engine Family dataset can be submitted.
- The following is a link to a document that lists the required documents for each industry sector. See <u>http://www.epa.gov/otaq/verify/publications.htm</u> for the Document Details Spreadsheet.
- Documents can be uploaded for:
 - One or multiple engine families/model years
 - One or multiple evaporative families/model years
 - One or multiple model years (for common documents that apply for all engine families or evaporative families for a manufacturer)

Upload Compliance Documents

 The following is a list of valid files extensions for documents that are uploaded into Verify:



- If a document changes, it must be re-uploaded and will replace the existing document.
- For running changes, documents do not need to be re-uploaded unless they have also changed. The existing documents will be associated with an engine/evaporative family dataset when the running change is submitted.

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SEPA Uploading NRSI Compliance Documents

•There are 2 different methods for uploading compliance documents to Verify

- 1) MyCDX→VERIFY: Upload Compliance Documents
- 2) MyCDX→VERIFY: Nonroad Spark Ignition →Upload NRSI Compliance Documents

	DX > Upload EPA Compliance Documents Note:						
	1. Required fields are marked with * and cannot be left blank.						
					Help		
	EPA Manufacturer Code	EPA					
	Document Path and File Name*		Browse				
	Path and File Name of Same Document in Alternate Format		Browse				
s	Industry " (CTRL + Click to select multiple values)	Aircraft All Industries Heavy Duty Highway Spark Ignited Heavy Duty Highway Gas Evaporative Heavy Duty Highway Compression Ignited					
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	Confidentiality Status*	© CBI ◯ FOIA		Inbox Change Password	Compliance Document Upload Form Use this page to submit your Documents per	taining to General Data, specific Engine Family Data, o	ar -
	Document Applicability*	Select	~	Frequently Asked Questions	specific Evaporative Family data. You can up	bload multiple files at a time	
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Method 1: Upload Compliance Documents

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	General Document Type, if "Other"	Select
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	Does this document apply to one/multiple specific model year (s)? *	○Yes ○No
	Model Year (CTRL + Click to select multiple values)	2004 A 2005 2006 A
	Document Date *	select
8	Title *	
	Abstract*	
		$\overline{\mathbf{v}}$
	Keyword(s) * (CTRL + Click to select multiple values)	Absorber Air cooled Alternative Fuel Alternative Fuel Converter CARB
	Are you the document owner?	
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	Document Owner Phone *	
	Document Owner E-Mail*	
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- •Only one format of each document is needed (for example, only the active spreadsheet or a PDF of the spreadsheet should be submitted, not both)
- •Select all of the applicable Nonroad Spark Ignited Industries for each document
- •All applicable Compliance Document Types are listed in the pull-down so "Other" should never be selected
- •If required based on the selection for Compliance Document Type, select the applicable value for Compliance Document Topic
- •Select "CBI" for all NRSI documents
- •It will help EPA if the Title field is as specific as possible (for example, include the engine family name(s) or model year(s) and type of document)
- •Select applicable key words for each document 13

SEPA Method 2: NRSI- Upload Compliance Documents

MyCDX > Non-Road Spark Ignition > Compliance Documents Uploa	
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specific Evaporative Family data. You can up	aining to General Data, specific Engine Family Data, or oad multiple files at a time
You cannot submit files larger than 30MB. Ple	ase create individual ZiP files for larger files
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Evaporative Family :	
Model Year* :	Select 💌
Do to the file size constraints only 3 or 4 files	may be uploaded at a time depending upon the total file size.
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Document Type Identifier* :	Select
Local File: :	Browse
+ Add	
 Review & Submit 	
-	
	You are in an encrypted secure session.
	Help Desk: (888) 890-1995 EPA Home Privacy and Security Notice Contact Us
	URL: http://www.epa.gov/epahome/usenotice.htm
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•The Upload Compliance Document on the Nonroad Spark Ignition home page provides users with a streamlined method for uploading compliance documents to Verify compared to Method 1 described on the previous slide.

•Either of Verify's Upload Compliance Documents methods result in the same outcome and therefore documents will be linked to the applicable engine family(ies) regardless of the upload method used.

•Up to 3 or 4 documents can be uploaded at the same time, however due to file size constraints you might have to upload fewer documents in one submission.

•Click on the "Add" button to add another document to the same submission.

Select Applicable NRSI Dataset Type



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- Inbox
- Change Password
- Frequently Asked
- Questions
- Help & Support
- CDX Home
- Terms & Conditions Logout

•In order to submit an Evaporative Family dataset, first select "Non-Road SI Evaporative Component/Equipm ent" from the NRSI home page and then select the applicable type of evaporative family.

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Verify: Engine and Vehicle Compliance System

MyCDX > Non-Road Spark Ignition

- Non-Road SI Evaporative Components/Equipment
- Small SI .
 - Large SI
- Marine SI
- Request for Certificate
- Upload Non-Road SI Compliance Documents

•Select the applicable industry sector in order to submit an application for certification (i.e., engine family or evaporative family dataset)

 The Request for Certificate dataset can not be submitted until after the corresponding engine/evaporative family dataset has been submitted to and accepted by Verify (see the subsequent slide on the Submission Processing Reports) U.S. E



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Inbox

Verify: Engine and Vehicle Compliance System

> Non-Road Spark Ignition > Evaporative Component

Evaporative Component Selection

- Fuel Line
- Fuel Tank
- Fuel Cap
- Diurnal
- Equipment/Vessel

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URL: http://www.epa.gov/epahome/usenotice.htm

Select Applicable NRSI Dataset Process

UNITED STATES	U.S. Environmental Protection Agency	
AGENOT	Verify: Engine and Vehicle Compliance System	
REAL STREETS	MyCDX > Nonroad Spark Ignition > Small SI	
About CDX	Small SI Home	
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dataset	You are in an encrypted secure session. Help Desk: (868) 860-1985 EPA Home Privacy and Security Notice Contact Us	
process options	URL: http://www.epa.gov/epahome/usenctice.htm	

Select Applicable NRSI Dataset Process

- <u>Start New Dataset</u>: Select this option if you want to begin an engine/evaporative family dataset from a blank Verify Web screen.
- <u>Open Existing Dataset</u>: Select this option if you want to open an existing Verify XML file (that may or may not have been submitted to Verify) onto the corresponding Verify Web screen for an engine family or evaporative family dataset. This option can be used:
 - To continue working on the same engine/evaporative family dataset that has not yet been submitted to Verify
 - To edit a previously submitted engine/evaporative family dataset for submission as a correction or running change for the same engine/evaporative family as the original dataset once the dataset has been unlocked if necessary
 - As a starting point for a new engine/evaporative family dataset that has not yet been submitted to Verify
- <u>Batch Submission</u>: Select this option if you have created one Verify XML file that includes one or more engine family or evaporative family datasets.
- <u>Request Dataset Report</u>: Select this option if you want Verify to send you the Verify XML file and the corresponding Certificate Summary Information (CSI) report for a specific engine family or evaporative family dataset that was previously submitted to and accepted by Verify.
- <u>Bond Policy Submission</u>: Select this option for Small SI engine families in order to update only the Bond Policy fields for a specified certified engine family in Verify. This is a streamlined process to update the Bond Policy Number, Company Issuing Bond Policy, and the State in which the bond was issued. This is done after certification.
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- Submitting the Engine/Evaporative Family dataset is the first step in the process. There is a second process for requesting a certificate.
- See Data Requirements and Business Rules spreadsheets posted on the web to determine which fields are required (either required for every entry or required because a business rules makes an entry required).
 - Both documents are found on the Verify Publications page (<u>http://www.epa.gov/otaq/verify/publications.htm</u>)
 - For all fields that are required either always or because of a business rule, there must be an entry.
 - Fields that are not optional for any user are marked with a red asterisk *
 - There are very few optional fields. In most cases when an entry is not required it is also not allowed. Do not provide entries for fields that are not required, this will violate a business rule and the dataset will not be accepted.
- Enter the data in the order of the tabs as some information is referenced on subsequent tabs.
 - Many choices in later tabs reflect early entries



- There are numerous fields with the term "Indicator", this term is looking for the presence of the element it is describing (i.e., Certification Based on CARB Executive Order Indicator is asking whether the family is being certified using a CARB Executive Order).
- When an engine family or evaporative family is carry over, enter the engine family or evaporative family for the original year that the family was certified (even if it was certified in FileMaker Pro).
 - The entire dataset must be entered even if a family is marked as carry over (with the exception of test results for an engine family dataset which is discussed in the test results section of this presentation).
- Multiple sessions of Verify cannot be open.
- Fee payment system is unchanged and can be found at: <u>http://www.epa.gov/otaq/fees.htm</u>



- Some error checking is done on the screen, and red error messages will appear after you select "Review and Submit" at the bottom of any tab if there are errors caught by the screen validation as shown below.
- There are additional error checks performed when the application is submitted. Please see MyCDX In-box section for error message details.

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- Once you have completed the application you will select "Review & Submit" from the bottom of any tab.
- If there are no errors found in the first level error checking, a review screen will appear with all of the data entered as part of the Evaporative Family dataset.
- If after reviewing the screen the dataset is complete, select submit.

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- After "Submit" is selected, the user is prompted to either open or save the XML file that was just submitted to Verify. It is strongly recommended that you save your input at this time.
- Please note that the file name assigned to your input may not be meaningful to you and should be changed before you save so that you can easily find the file in the future.

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Evaporative Family Naming Convention

- The naming conventions for all of the evaporative family types is as follows:
 - Position 1: Model Year Code



Evaporative Family Naming Convention

- Positions 2-4: Code Assigned by EPA for Each Manufacturer
 - Insert the 3-character alphanumeric EPA manufacturer code assigned to your company into positions two through four of the permeation family name.
- Position 5-9: Industry Sector Codes (Formerly called "Family Type Code")
 - PTANK = EPA Fuel Tank Permeation Family
 - PCAPS = EPA Fuel Cap Permeation Family
 - PLINE = EPA Fuel Line Permeation Family
 - PMDRN = Marine Diurnal Family
 - PLDRN = Large SI Diurnal Family
 - PVSSL = Vessel Certification Family
 - PHHEQ = Handheld Equipment Certification Family
 - PNHEQ = Nonhandheld Equipment Certification Family
- Positions 10-12: Sequence Characters
 - Enter any combination of valid characters (letters and/or numbers) to provide a unique identification for the permeation family name. At a minimum, the sequence characters, in combination with the other characters in the permeation family name, must provide a unique identifier for each permeation family name for a manufacturer and model year. It is recommended that numbers and letters be selected that minimize possible confusion.



Fuel Line Dataset Tips

- The Cold Weather Fuel Line Indicator can only equal "Yes" for Model Years 2012 and beyond engine families.
- Enter Maximum Permeation Loss in grams per day. Verify will calculate the Maximum Permeation Rate in g/m²/day based on the surface area that is entered.
- If Fuel Line Test Sample Straight Line Indicator equals "Yes", than there must be an entry for the Fuel Line Test Sample Length (entered in mm) and Fuel Line Test Sample Inner Diameter (entered in mm)
- If Fuel Line Test Sample Straight Line Indicator equals "No", than there must be an entry for the Fuel Line Test Sample Internal Surface Area for Non-straight Line Test Samples (entered in m²)



Fuel Tank Dataset Tips

- The Start and End Date of Preconditioning Period fields need to be entered only if testing was performed (not required if Design Based Certification or Certification based on CARB Executive Order)
- Either Design Based Certification Indicator or Certification Based on CARB Executive Order can equal "Yes". Both cannot equal yes.
 - Only fuel tanks that meet the requirements of §1060.240(d) are considered Design Based Certification.
 - If either field equals yes, then no fields need to be completed on the Test Information Tab.
- If fuel tank is not tested with the cap, enter Permeation Rate (g/m²/day) for the tank and then enter applicable information for the cap (surface area and either cap FEL or cal default value). Verify will perform the calculations to include the fuel cap emissions as appropriate.



Diurnal Dataset Tips

• For evaporative families that run the diurnal test, enter all three daily measurements. Verify will select the highest daily value to compare to the standard.



Equipment/Vessel Dataset Tips

- Equipment/Vessel families will not be certified until all of the applicable components are certified:
 - Engine

€EPA

- Fuel Tank
- Fuel Line
- Diurnal System

Engine Family General Dataset Tips

- In order to streamline entered engine models/configurations and part information, there is a streamlined process.
 - In the Nonroad SI section of the Verify Publications page there is a CSV upload file that can be completed and uploaded in the Engine Models/Configurations Tab. There are instructions within the CSV file.
 - <u>http://www.epa.gov/otaq/verify/publications.htm</u>
- There are no special characters (!, #, \$, etc.) or blank spaces allowed in the Part Number field. If there is a space in your part number use the "_" (underscore character).
- If more than one of a specific part is applicable, enter each individually

Verify: Engine and Vehic vCDX > Non-Road Spark Ignition > Small SI > New Sub mall SI Submission required field			Logged in as	, SARAZAREMSKI. Manuf
Engine Family Emission Controls	Standards, FELs & DFs	Engine Configuration(s)/Model(s)	Test Engine(s) Test Result(s)
General Information				
Manufacturer Code :	EPA	Manufacturer Name :	EPA	
Engine Family Industry Category :	Small SI	Engine Family Name* :		
Upload CSV file				
			ile 🔺	

Engine Family General Dataset Tips

- All test result constituent data should be added individually. Verify will apply the DFs and perform all calculations for comparison to the standard.
- Once a test has been entered into Verify it should be referenced for all uses in subsequent engine families (instead of re-entered each time it is used).
- When the Test Incorporated by Reference Indicator equals "Yes" only the following fields on the Test Results Tab need to be completed:
 - Verify Assigned Certification Test Number
 - Corresponding Engine Configuration Number (Engine Model Name, Engine Code)

	ark Ignition > <u>Small SI</u> > New Subr NISSION	e Compliance Sy	stem		Logged in as, SARA	ZAREMSKI. Manufacture
Engine Family	Emission Controls	Standards, FELs & DFs	Engine Configuration(s)/Model(s)	Test Engine(s)	Test Result(s)	
General Info Manufacturer Engine Family		EPA Small SI	Manufacturer Name : Engine Family Name ^a :		EPA	
Test Incorpora (This Test Mus Submitted to Family Data S						🗊 Delete Select 💌
	I Test Information					
		per (Engine Model Name, Engine	Select V			

Small SI Engine Family Dataset Tips

- There is no Averaging, Banking and Trading for CO.
- When entering equipment applications, enter each specific equipment type individually for each equipment application category:

Γ	Equipment Application #1		<u></u>
	Equipment Application Category*	Specific Equipment Type (One Equipment Type	e per Box)*
	Carried Equipment	Trimmer	👼 Delete
		Edger	👼 Delete
		Chainsaw	🚡 Delete
		+ Add	

Small SI Engine Family Dataset Tips

- Entries must be added for each applicable constituent in both the Deterioration Factor and Emission Standards section.
 - DFs can either be entered for HC and NO_x separately for HC+NO_x
 - There must be standard entries even if the engine family is not part of Averaging, Banking and Trading.
 - For Small SI, Verify will assign the appropriate emission standard when the engine family dataset is submitted.
- DF calculations are not done by Verify. Enter DFs as calculated by the manufacturer. A separate DF report (with the details of the DF testing and calculations is submitted as a separate document,
- Official certification tests are the only test results that should be submitted to Verify.

Deterioration la	actor Constituent #1				
Constituent Name	40				co
Constituent Name	*)	Note: For Deterioration Factor	Value 3 decimal	places are required	
	Deterioration Fac	In a second s	Value 5 decimar	The second s	ation Factor Value*
	Steady-State Multiplicative	~	1.022		
Constituent Name [®]		Note: For Deterioration Factor	Value 3 decimal	716 53	
Constituent Name ⁴	* : Deterioration Fac Steady-State Multiplicative			716 53	
Constituent Name	Deterioration Fac	tor Type		716 53	d
	Deterioration Fac Steady-State Multiplicative	tor Type		716 53	d
+ Add Constituen	Deterioration Fac Steady-State Multiplicative t Manufacturer Family Emission Limit	tor Type" Family Emission Limit Cap	1.056 Constituent	Deterior	d

EPA Large SI Engine Family Dataset Tips

- If the engine is applicable for more than one Stationary Engine Category (Part 60), select the first from the list that is applicable and list the remaining applicable entries in the Manufacturer Engine Family field.
- When entering equipment applications, enter each specific equipment type individually for each equipment application category:

Equipment Application Category	Encific Equipment Type (One Equipment Type per Dev)	
Equipment Application Category* ide-on or Ride-in Equipment	Specific Equipment Type (One Equipment Type per Box)" Fork Lift Delete	
	+ Add	
uipment Application #2		
ipment Application #2 Equipment Application Category*	Specific Equipment Type (One Equipment Type per Box) ⁹	
Equipment Application Category	Specific Equipment Type (One Equipment Type per Box)*	
uipment Application #2 Equipment Application Category* tationary Equipment		

Large SI Engine Family Dataset Tips

 Entries must be added for each applicable constituent in both the Deterioration Factor and Emission Standards section.

						🚡 Dele
onstituent Name* :					C0 🗸	
	Note:	For Deteriorati	on Factor Value at least 3 decimal places are required			
	Deterioration Factor Type*		Deterioration Factor Value*	+ Add		
	Steady-State Multiplicative	*	1.0036	🝵 Delete		
	Transient Multiplicative	*	1.0257	🝵 Delete		
L						_
eterioration Fact	cor Constituent #2					
						🚡 Dele
nstituent Name* :					HC 🗸	
	Note:	For Deteriorati	on Factor Value at least 3 decimal places are required			_
				+ Add		
	Deterioration Factor Type*		Deterioration Factor Value*	+ Auu		
	Deterioration Factor Type* Steady-State Multiplicative	~	1.0221	💼 Delete		
eterioration Fact	Steady-State Multiplicative Transient Multiplicative cor Constituent #3	×	1.0221 1.0064	🝵 Delete		to Dele
eterioration Fact	Steady-State Multiplicative Transient Multiplicative or Constituent #3	×	1.0221 1.0064 on Factor Value at least 3 decimal places are required	Delete		j Dele
eterioration Fact	Steady-State Multiplicative Transient Multiplicative tor Constituent #3 Note: Deterioration Factor Type	For Deteriorati	1.0221 1.0064 on Factor Value at least 3 decimal places are required Deterioration Factor Value"	 Delete Delete Add 	NOx 💌	a Dele
eterioration Fact	Steady-State Multiplicative Transient Multiplicative or Constituent #3 Note: Deterioration Factor Type* Steady-State Multiplicative	For Deteriorati	1.0221 1.0064 on Factor Value at least 3 decimal places are required Deterioration Factor Value* 1.0085		NOX V	Dele
eterioration Fact	Steady-State Multiplicative Transient Multiplicative tor Constituent #3 Note: Deterioration Factor Type	For Deteriorati	1.0221 1.0064 on Factor Value at least 3 decimal places are required Deterioration Factor Value"	 Delete Delete Add 	NOX V	j ⊕ De
eterioration Fact	Steady-State Multiplicative Transient Multiplicative or Constituent #3 Note: Deterioration Factor Type* Steady-State Multiplicative	For Deteriorati	1.0221 1.0064 on Factor Value at least 3 decimal places are required Deterioration Factor Value* 1.0085		NOX V	j ∎ Dele
eterioration Fact nstituent Name* :	Steady-State Multiplicative Transient Multiplicative tor Constituent #3 Note: Deterioration Factor Type Steady-State Multiplicative Transient Multiplicative	For Deteriorati	1.0221 1.0064 on Factor Value at least 3 decimal places are required Deterioration Factor Value* 1.0085 1.0091		NOX V	Dele
eterioration Fact nstituent Name* :	Steady-State Multiplicative Transient Multiplicative or Constituent #3 Note: Deterioration Factor Type* Steady-State Multiplicative Transient Multiplicative ndards-	For Deteriorati	1.0221 1.0064 on Factor Value at least 3 decimal places are required Deterioration Factor Value* 1.0085		NOX V	Dele
eterioration Fact Instituent Name* :	Steady-State Multiplicative Transient Multiplicative or Constituent #3 Note: Deterioration Factor Type* Steady-State Multiplicative Transient Multiplicative ndards-	For Deteriorati	1.0221 1.0064 on Factor Value at least 3 decimal places are required Deterioration Factor Value* 1.0085 1.0091	Delete Delete Delete Delete Delete Delete Delete	NOX V	Dele
eterioration Fact nstituent Name* : Add haust Emission Stat bbile/Stationary Ido Constituent	Steady-State Multiplicative Transient Multiplicative cor Constituent #3 Note: Deterioration Factor Type* Steady-State Multiplicative Transient Multiplicative ndards- entifier : Manufacturer Emission Standard	For Deteriorati	1.0221 1.0064 on Factor Value at least 3 decimal places are required Deterioration Factor Value* 1.0085 1.0091 Mobile urer Field Test Standard Value Constituent Value	Delete Delete Delete Delete Delete Delete Delete	NOX V	Dele

SEPA Marine SI Engine Family Dataset Tips

 Entries must be added for each applicable constituent in both the Deterioration Factor and Emission Standards section.

Standards, FELs &	DFs Set #1				
					👼 Del
Deterioration Fac	ctor Constituent #1				
					👼 Dele
Constituent Name*				со	
		1	ation Factor Value 3 decimal places a		
	Deterioration Factor Typ Steady-State Multiplicative		Deterioration Factor	r Value* + Add	
	Steady-State Multiplicative		1.024		,
Deterioration Fac	ctor Constituent #2				
					tir Dele
Constituent Name*				HC	1
		1	ation Factor Value 3 decimal places a		
	Deterioration Factor Typ		Deterioration Factor		
	Steady-State Multiplicative	✓ 1	1.128	👼 Delete	<u>}</u>
Deterioration Fac	ctor Constituent #3				
					ੰ≣ Dele
Constituent Name*	:			NOx	1
		Note: For Deterior	ation Factor Value 3 decimal places a	are required	
	Deterioration Factor Typ		Deterioration Factor		
	Steady-State Multiplicative	✓	1.006	👼 Delete	2
+ Add					
Constituent Name*	Limit	Family Emission Cap	Value*	Units*	+ Add
co 💌			300	g/kW-hr 🗸	🝵 Delete
HC + NOx 🗸	12.4		16.1	g/kW-hr 🖌	🝵 Delete

Marine SI Engine Family Dataset Tips

• For engine families with NTE testing required, enter the NTE test results as a separate test with NTE as the selected test type:

est Lab ID* :	2-Lab A 👻	Test Date (MM/DD/YYYY)* :	08/20/2010
ngine Hours Reading at Test Start* :	14	Emission Sampling Method* :	Constant Volume Sampl
est Cycle Used*:	NTE		
est Engine Maximum Measured Power (kW)	8.4	Test Engine Speed (RPM) at which Maximum Measured Power Occurs * :	3000
est Engine Maximum Measured Torque (NM)	14.2	Test Engine Speed (RPM) at which Maximum	3200
: Certification Test Fuel* :	Gasoline (as defined in 1065.710)	Measured Torque Occurs* :	
entification rest ruer".	Gasoline (as defined in 1005.710)	×	
Certification Test Fuel Justification (10	00 characters remaining)		
Constituent Name Const	ituent Units Certification Te	st Result (before Deterioration Factor applied)	+ Add
	~		🝵 Delet
Select Select	ification (1000 characters remaining)		
Select Select	ification (1000 characters remaining)		
No data submission for CH4 or N2O Justi	ification (1000 characters remaining)		
	ification (1000 characters remaining)	100	
No data submission for CH4 or N2O Justi Not to Exceed Data Point #1	ification (1000 characters remaining)	100	
No data submission for CH4 or N2O Justi Not to Exceed Data Point #1 Iormalized Speed %) : Iormalized Torque (%) : IC+NOX (HC = THC, NMHC or THCE) (g/kW-	ification (1000 characters remaining)		
No data submission for CH4 or N2O Justi Not to Exceed Data Point #1 Iormalized Speed %) : Iormalized Torque (%) :	ification (1000 characters remaining)	100	
No data submission for CH4 or N2O Justi Not to Exceed Data Point #1 Iormalized Speed %) : Iormalized Torque %) : IC+NOX (HC = THC, NMHC or THCE) (g/kW- r) :	ffication (1000 characters remaining)	100	
No data submission for CH4 or N2O Justi Not to Exceed Data Point #1 Iormalized Speed %) : Iormalized Torque %) : Ic+NOX (HC = THC, NMHC or THCE) (g/kW- r) : IO (g/kW-hr) :	fication (1000 characters remaining)	100	
No data submission for CH4 or N2O Justi Not to Exceed Data Point #1 Iormalized Speed (%) : Iormalized Torque (%) : IC+NOX (HC = THC, NMHC or THCE) (g/kW- t) : IC (g/kW-hr) : Not to Exceed Data Point #2	fication (1000 characters remaining)	100 10.2 50.1	
No data submission for CH4 or N2O Justi Not to Exceed Data Point #1 Iormalized Speed (%) : Iormalized Torque (%) : IC+NOX (HC = THC, NMHC or THCE) (g/kW- r) : IO (g/kW-hr) : Not to Exceed Data Point #2 Iormalized Speed (%) :	ification (1000 characters remaining)	100 10.2 50.1	

*⇔***EPA**

Request For Certificate Process

After an Engine Family or Evaporative Family dataset has been submitted to and accepted by Verify, submit the Request For Certificate dataset for that same Engine/ Evaporative Family. EPA Approval of Manufacturer Request For Certificate by EPA Compliance Representative EPA Issues Certificate for Requested Engine Family or Evaporative Family (if applicable) Yes Correction/Update Needed? No End Submit Unlock Request via **Request for Certificate Dataset** Submit Updated Engine/Evaporative Family Dataset for Corrections, Running Changes, FEL Changes Submit Lock Request via **Request for Certificate Dataset**



Request For Certificate Tips

- The Request for Certificate dataset is a separate submission from the Engine/Evaporative Family dataset.
- The request for certificate cannot be submitted until the applicable engine/evaporative family dataset has been submitted to and accepted by Verify.
- There is currently an error on the Request for Certificate Screen.
 - The screen currently says "When Process Code equals Unlock, complete only the following fields: Engine or Evaporative Family Name, Model Year, Revised Certificate Needed Indicator, and Certificate Unlock/Lock Comments."

 - The **Revised Certificated Needed Indicator** is **not** required for an Unlock request. The **Revised Certificated Needed Indicator is** required when Process Code equals Lock.





- Notifications
 - All notifications in the in-box should be opened and reviewed. The subject line that shows in the in-box does **not** indicate whether the file has been accepted or not. The user must open the message to see if the file has been accepted or not.
 - There will be two messages for each submission. Both should be reviewed to determine if the file has been accepted.

INITED STATE					U.S. Enviror	nmental Protect	ion Agency 🧉		
	- 	Inbo	x - All Messages: SARAZAR	EMSKI					
	2		nnouncements Contact Us			Logged in	as, SARAZAREMSKI.		
	3	MyCDX >	Inbox - All Messages: SARAZAREMSKI						
WTAL PROTECT		<< Prev M	essage: 1 to 20 💉 of 244 <u>Next >></u>						
			From	Subject		Date			
About CDX			Verify Administrator	Non-Road Spark Ignition Evaporative Compon	nents/Equipment Submission received	Mon 8/23/2010 6:	04 AM		
MyCDX Inbox			Verify Administrator	Submission accepted for NRSI Evaporative Fa	amily BEPAPTANK002	Mon 8/23/2010 6:	03 AM		
Change Passwor			Verify Administrator	Non-Road Spark Ignition Evaporative Compon	nents/Equipment Submission received	Mon 8/23/2010 6:	02 AM		
Frequently Asked Questions	1		Verify Administrator	Submission accepted for NRSI Evaporative Fa	amily BEPAPTANK001	Mon 8/23/2010 6:	02 AM		
Help & Support			Verify Administrator	NRSI Engine Family Submission received		Sun 8/22/2010 13	:13 PM		
CDX Home			Verify Administrator	Submission accepted for NRSI Engine Family	CEPAS0425BFQ	Sun 8/22/2010 13	:13 PM		
Terms & Con					ant Submission received	Fri 8/20/2010 16:1	18 PM		
					HEQ005	Fri 8/20/2010 16:1	17 PM		
	Sul	bmission	accepted for NRSI Evaporative Family BEPAPTANK002 - M	essage					
	From:		Verify Administrator						
	Subjec	ct:	Submission accepted for NRSI Evaporative Family BEPAP Mon 8/23/2010 6:03 AM	TANK002	The status of your submission is shown	below:			
	Date:		MOI 8/23/2010 6.03 AM		Submission				
					 Transaction Id: _761a5#d 	adSparkIgnitionEvaporativeSubmission +55cc-4d5e-ba23-33f2c13b25fb	1.001		
			mission for the NRSI Evaporative Family BEPAPTANK002 ha	s been received by EPA. You will be notified if	 Date Originally Submitted 	08/23/2010			
	any ad	iditional a	ctions on your part are required		Status History Date	Status		Description	
	The fol	llowing a	cument identifier has been assigned to this request:		Mon 08/23/2010 6:05 AM	Completed	will be notified if any addition	the NRSI Evaporative Family BEPAPTANK002 has been onal actions on your part are required infier has been assigned to this request: -33f2c13b25fb	received by EPA. You
	_761a	5ffd-55cc	-4d5e-ba23-33f2c13b25fb				been received by the EPA a Submission Processing Rep	In Ignition Evaporative Components/Equipment Submiss and you will be notified if any additional actions on your ort and any requested dataset reports can be found on be reached by clicking on the link near the bottom of t	part are required. A the status history page.
					Mon 08/23/2010 6:05 AM	Completed	The following is a summary		
	Transa	action Ide	ntifier: _761a5ffd-55cc-4d5e-ba23-33f2c13b25fb				Total Datasets Submitted: 1 Accepted Datasets: 1 Rejected Datasets: 0	1	
	Click	ere to vie	w the status history.		Returned Doctorents SubmissionProcessingR	en ort vml			
		to vie	whe status motory.		 CSI-BEPAPTANK002.pdf 				
	Thank	you for su	ubmitting your request to Verify via CDX.				Back To Inbox		
					-				



- When a file is submitted, the following files are returned:
 - 1. XML File containing the input
 - 2. Submission Processing Report
 - If a file is rejected, this will be the file that contains any business rule violations that prevented the application from being submitted
 - 3. Certificate Summary Report (CSI)
 - This file is only sent to the in-box when a file is accepted by Verify
 - This file contains all of the information that was submitted as well as any values assigned by Verify, calculations performed by Verify and all applicable Pass/Fail reports.
 - See slide **XX** for discussion of the CSI report

The status of your submission is shown below:

- Submission
 - o Document Name: NonRoadSparkionitionEvaporativeSubmission.xml 1
 - Transaction Id: _761a5ffd-55cc-4d5e-ba23-33f2c13b25fb
 - o Date Originally Submitted: 08/23/2010

Date	Status	Description
Man 08/23/2010 6:05 AM	Completed	Your recent submission for the NRSI Evaporative Family BEPAPTANK002 has been received by EPA. You will be notified if any additional actions on your part are required The following document identifier has been assigned to this request: _761aSffd-SScc-4d5e-ba23-33f2c13b2Sfb
		Your recent Non-Road Spark Ignition Evaporative Components/Equipment Submission submission has been received by the EPA and you will be notified if any additional actions on your part are required. A Submission Processing Report and any requested dataset reports can be found on the status history page The status history page can be reached by clicking on the link near the bottom of this Inbox message.
Mon 08/23/2010 6:06 AM	Completed	The following is a summary of the processing report:
		Total Datasets Submitted: 1 Accepted Datasets: 1 Rejected Datasets: 0
Returned Documents o <u>SubmissionProcessingReport.xml</u> 2 o <u>CSI-BEPAPTANK002.pdf</u> 3		
		Back To Inbox

NRSI User Guige - DRAFT



- Submission Processing Reports
 - This report contains all of the information that was entered in a given dataset.
 - There will be a list of all the business rules violated at the bottom of the processing report if a dataset is rejected. See example below.
 - Fix any fields that are associated with the business rule errors and resubmit the rejected dataset.

- Transaction Status Details-

Transaction Status Identifier : REJECTED

Transaction Message Text : NRSI-EV-BR59a - When characters 6 through 9 of Evaporative Family Name (NRSI-EV-7) equal 'TANK', if Design Based Certification Indicator (NRSI-EV-25) equals 'No', or if Certification Based on CARB Executive Order Indicator (NRSI-EV-27) equals 'No', then Permeation Loss (NRSI-EV-57) is required, otherwise it is not allowed.

Transaction Message Text: NRSI-EV-BR34a - If Design Based Certification Indicator (NRSI-EV-25) equals 'No', or if Certification Based on CARB Executive Order Indicator (NRSI-EV-27) equals 'No', then Preconditioning Durability Test Indicator (NRSI-EV-41) is required, otherwise it is not allowed.

Transaction Message Text: NRSI-EV-BR51a - If Design Based Certification Indicator (NRSI-EV-25) equals 'No', or if Certification Based on CARB Executive Order Indicator (NRSI-EV-27) equals 'No', then Cap Configuration (NRSI-EV-49) is required, otherwise it is not allowed.

Transaction Message Text : NRSI-EV-BR56a - If Design Based Certification Indicator (NRSI-EV-25) equals 'No', or if Certification Based on CARB Executive Order Indicator (NRSI-EV-27) equals 'No', then Fuel Tank Surface Area of Tank Test Sample (NRSI-EV-54) is required, otherwise it is not allowed.

Transaction Message Text : NRSI-EV-BR57a - If Design Based Certification Indicator (NRSI-EV-25) equals 'No', or if Certification Based on CARB Executive Order Indicator (NRSI-EV-27) equals 'No', then Fuel Tank Surface Area Calculation Method (NRSI-EV-55) is required, otherwise it is not allowed.

Transaction Message Text : NRSI-EV-BR26a - When characters 6 through 9 of Evaporative Family Name (NRSI-EV-7) equal 'LINE' or 'TANK', if Design Based Certification Indicator (NRSI-EV-25) equals 'No', or if Certification Based on CARB Executive Order Indicator (NRSI-EV-27) equals 'No', then Preconditioning Period (NRSI-EV-33) is required, otherwise it is not allowed.

Transaction Message Text : NRSI-EV-BR27a - When characters 6 through 9 of Evaporative Family Name (NRSI-EV-7) equal 'LINE' or 'TANK', if Design Based Certification Indicator (NRSI-EV-25) equals 'No', or if Certification Based on CARB Executive Order Indicator (NRSI-EV-27) equals 'No', then Test Temperature (NRSI-EV-34) is required, otherwise it is not allowed.

Transaction Message Text : NRSI-EV-BR28a - When characters 6 through 9 of Evaporative Family Name (NRSI-EV-7) equal 'LINE' or 'TANK', if Design Based Certification Indicator (NRSI-EV-25) equals 'No', or if Certification Based on CARB Executive Order Indicator (NRSI-EV-27) equals 'No', then Number of Samples Tested (NRSI-EV-35) is required, otherwise it is not allowed.

Transaction Message Text : NRSI-EV-BR25a - When characters 6 through 9 of Evaporative Family Name (NRSI-EV-7) equal 'TANK', 'LINE' or 'MDRN', if Design Based Certification Indicator (NRSI-EV-25) equals 'No', or if Certification Based on CARB Executive Order Indicator (NRSI-EV-27) equals 'No', then Test Fuel Type (NRSI-EV-32) is required, otherwise it is not allowed.



Alternate Procedures

- Processing Report Viewing
 - Very large number of models and parts may cause problems
 - Save the file
 - Open in a text editor



- Processing Notifications
 - You will receive notifications in your MyCDX In-box after you request a certificate as an engine or evaporative family moves through the certification process.
 - There is also email sent to those identified in the maintain manufacturer information section that will alert them when:
 - An EPA reviewer changes the status of an engine or evaporative family after the request for certificate is submitted and accepted by Verify.
 - When the certificate is sent for signature.
 - When the certificate is signed.

INITED STATES						U.S. Environ	mental Protection Agency
	In	bo	x - All Messages	: SARAZA	REMSKI		
	Rec	ent An	nouncements Contact Us				Logged in as, SARAZAREMSKI.
	MyO	<u>CDX</u> > Ir	nbox - All Messages: SARAZAREMSK	a			
WTAL PROTECT	<< P	rev Me	ssage: 1 to 20 🛛 🖌 of 234 <u>Next</u>	>>			
		All	From		Subject		Date
About CDX		\sim	Verify Administrator		NRSI Certificate BEPAPNHE	001-002 has been issued	Mon 8/23/2010 10:11 AM
MyCDX Inbox		\sim	Verify Administrator		NRSI Certificate for Engine Fa	mily BEPAPNHEQ001 Is Waiting To Be Signed	Thu 8/19/2010 10:47 AM
Change Password		\sim	Verify Administrator		NRSI Certificate Request rec	vived	Thu 8/19/2010 10:46 AM
Frequently Asked			Verify Administrator		Submission accepted for NR	SI Certificate Request Engine Family BEPAPNHEQ001	Thu 8/19/2010 10:46 AM



CSI Report

- The CSI report contains all of the details on an engine family or evaporative family:
 - All of the information that is entered by the submitter
 - Lists all documents associated with the engine family or evaporative family
 - All information that is assigned by Verify
 - Verify calculation results
 - Pass/Fail Report

Sample Label or Label Language	2011 EPA Emission Label location.pdf	Warranty Statement	USEPA EMISSION CONTROL WARRANTY STATEMENT (2009).pdf
Delegated Assembly Worksheet		Altitude Kit Worksheet	
Deterioration Factor Report		Partially Completed Engines Worksheet	
Manufacturer's Engine Family Comments			
Update/Correction Comments			

Certification Test I	Fuel Justification -	-			
	Constituent Name	Constituent Units	Certification Test Result (before Deterioration Factor applied)	Calculated Certification Level	Pass/Fail Indicator
	CO	g/KW-hr	200.1	202.3011	Pass
	HC (THC)	g/KW-hr	0.67		
	NOx	g/KW-hr	0.45		
	HC + NOx (THC + NOx)	g/KW-hr	0.67	1.12917	Pass



Sample Certificate

NHOOMERT PROTECTION	2011 MC CERTIFICATE	IENTAL PROTECTI DEL YEAR OF CONFORMITY AN AIR ACT OF 199(OFFICE OF TRAN AND AIR Q ANN ARBOR, MIC	UALITY
Certificate Issued To: Envir (U.S. M Certificate Number: BEPAPM	anufacturer or Importer)	Effective Date: 08/23/2010 Expiration Date: 12/31/2011		mon, Director vative Strategies Division	Issue Date: 08/23/2010 Revision Date: N/A
Manufacturer: Environmental Evaporative Family: BEPAPA Category: EVAP_FAMILY Certificate Number: BEPAPA Useful Life: 5 Years Applicable Regulation: Part 10 Applicable Emission Standard	/DRN001 /DRN001-003 060				
40 CFR Part 90, 40 CFR Part 10 CFR Part 1054, 40 CFR Part 104 t is a term of this certificate that Failure to comply with the requi or 40 CFR Part 1060. It is also a Part 1045 or 40 CFR Part 1060.	vers only the diurnal systems which conform in all m 54, 40 CFR Part 1045 or 40 CFR Part 1060 and whic 15 or 40 CFR Part 1060. This certificate of conform in the manufacturer shall consent to all inspectives de rements of such a warrant or cour order may be do to term of this certificate that this or tificate may be r urnal systems sold, offered for safe, or miroduced, or	ch are produced during the m ity does not cover during sys- ibed in 40 FR Part A. vocation suspended a road or uspended a road	odel year stated on this certific stems imported prior to the effe 6, 40 CL Part 90.506, or 40 his cert cate for reasons sp d voic o mino for other re	ate of the said manufacturer, as def ctive date of the certificate. FR Part 1068.20 and authorized in fied in 40 CFR Part 90, 40 CFR Pa ons specified in 40 CFR Part 90, 4	ined in 40 CFR Part 90, a warrant or court order art 1054, 40 CFR Part 10 10 CFR Part 1054, 40 CF



Helpdesk Information

- Telephone (888) 890-1995
 - Option 4 for Verify Questions
- E-mail
 - verifyhelp@csc.com for technical questions regarding data or uploading your documents
 - helpdesk@epacdx.net for help with your CDX registration (user ID/password) questions
- Questions regarding the Nonroad SI/CI
 contact your Certification Reviewer