

DRAFT NRSI User Tips

August 31, 2010

\$EPA

NRSI User Tips

- NRSI Process Overview
- System Requirements
- MyCDX Home Page
- Maintain Manufacturer
 Information
- Uploading Compliance
 Documents
 - Upload Compliance
 Documents (Full Version)
 - Upload NRSI Compliance Documents (Streamlined)
- NRSI Home Page

- Industry Sector Home Pages
- Dataset Process Codes
- 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

UNITED STATED			U.S. En	vironmental Protect	tion Agency			
INVIA	Login Recent Annuncements I Contact IIs					 All use 	rs shoul	d have at
AND	CDX Home > Login					loast 3	itome dia	nlavod
PROTECT						least J	items us	splayeu
About CDX	If you have forgotten your password, or if your password doesn't wo	rk, you may re-establish your pas	ssword by clicking <u>here</u> .			under t	he "Avail	able
Account Login Registration						Accourt	+ Drofilor	" hoodor
Prequently Asked Questions Help & Support		Central Data Exch	ange Login			Accoun	(FIOIIIe:	s neauer.
CDX Home Terms & Conditions	EPA's Central Data Exchange Registration procedure is part of a	United States Environmental Prote	ection Agency (EPA) computer system	which is for authorized use only	Unauthorized	-VERIF	Y: View c	or Maintain
	access or use of this computer system may subject violators to c and disclosed by and to authorized personnel for official purposes	riminal, civil, and/or administrative including law enforcement. Acce	action. All information on this computer ass or use of this computer system by an	system may be monitored, recorny person, whether authorized or	rded, read, copied, unauthorized,	Manufa	acturer Inf	ormation
	constitutes consent to these terms.							d Compliance
		Privacy Stat	ement			-VERIF	T. Opioa	u Compliance
	EPA will use the personal identifying information which you provid internal EPA databases as necessary. The Agency will not make information to an autida third party. Enderal Register, March 18.	e for the expressed purpose of reg this information available for other 2002 (Volume 67, Number 52)//P	pistration to the Central Data Exchange s purposes unless required by law. EPA of and 12010 12013	site and for updating and correctin does not sell or otherwise transfe	r personal	Docum	ents	
	monnauon to an outside tind party. I <u>n ederar Register: Warch To.</u>	2002 (Volume or, Number 52)][-	age 12010-12013j			-VERIF	Y: Non-R	oad Spark
		User Name:				Ignition		
		Password:	Forgot Password?			ignition		
		ITED STAD					U.S. Environ	mental Protection Agency
			MyCDX					
		AGEN	Recent Announcements Contact Us					Logged in as, SARAZAREMSKI.
		ANTAL PROTECTION						
					Central Da	ta Exchange-MyCDX		
		ADOUT CDX MyCDX Inbox		Welcome, Sara Zaremski		Last Login: Registered Since:	August 11, 2010 June 8, 2010	
		Change Password Frequently Asked				Recertification Date:	June 8, 2010	
		Questions Help & Support		CDX Registration Status:	Active			
		CDX Home Terms & Conditions			You have 62 r	ew messages in your <u>Inbox</u>		
		Logout		Change System Password	Edit Personal Information	Edit Current Account Profiles	Add New Employer Profile	
				Ausilable Assount Profile				
•Cont	act the verily Help			VERIFY: Maintain M	anufacturer Informati	on		
Desk	if these 3 profiles			VERIFY: HD IU Tes VERIFY: Heavy-Dub	<u>ting</u> v Non-Road Compre	ssion Ignition		
oro no	at listed on your			VERIFY: Upload Co VERIFY: View New	mpliance Document	3		
arend	St listed on your			VERIFY: Non-Road	Spark Ignition			
MyCE	DX page or if you							
nood	access to other							
neeu					You are in an	encrypted secure session.		
accou	Int profiles				Help EPA Home Privad	Desk: (888) 890-1995 w and Security Notice Contact Us		
	-				Last upda URL: http://www	ed on December 16, 2009. .epa.gov/epahome/usenotice.htm		
August	31, 2010	NR	SI User Guide	e - DRAFT				8

August 31, 2010

Maintain Manufacturer Information

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

Manuracu		Logged in as, CHRISTIPOIRIER	. Manufacturer: EF
MyCDX > Manufacture	er Information		
Maintain Ma	anufacturer Profile		
CDX			
+ = CTRL-click to sele	ect multiple values		
ntly Asked Manufacturer	Addresses Contact Notification Test Labs	Divisions Alternate EPA Compliance Manufacturers Representatives	
upport te	Manufacture	er Information	
& Conditions			
Manufa	cturer Full Company Legal Name Environmental Protection Agency	Manufacturer Code	
- Industries*-			
Please inclu For each se	ide all applicable industries for which you will be requesting a certificate of co lected industry, please include the first model year you expect to request a c	nformity from EPA. ertificate	
	-1 (b)	2002	
	Aircran	First Model Year	
V	All Terrain Vehicle	First Model Year	
	Alternative Fuel Converter (LDV/LDT/HDV Chassis Certified)	First Model Year	
	Complete Heavy-Duty Highway Vehicle	First Model Year	
V	Heavy Duty Highway Compression Ignited	First Model Year	
V	Heavy Duty Highway Gas Evaporative	First Model Year	
	Heavy Duty Highway Spark Ignited	First Model Year	
V	Highway Motorcycle	First Model Year 2009	
	ICI	First Model Year	
	ICI-Light_Duty		
		First Wodel Year	
	independent lest Lab		
pros.		2000	



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.

€EPA

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					
	Compliance Document Type *	Select					
	Compliance Document Type, if "Other"			Control of Antion			0.3. Environmentar Pro
	General Document Type	Select		outvie outvie	Verify: Engine and Vehicle Co	ompliance System	
	General Document Type, if "Other"				MuCOX > Non-Road Span tantion > Compliance Documents Upload		Logged in as, CHRIST/POIRIER, M
	Compliance Document Topic	~		About CDY	Upload Non Road Compliance Docume	nts	
	Compliance Document Topic, if "Other"			MyCOX	+ = CTRL-click to select multiple values		
	Confidentiality Status *	© CBI ○ FOIA		Change Password	Use this page to submit your Documents perta	ining to General Data, specific Engine Family Data, or	
	Document Applicability *	Select	*	Questions Hein & Support	specific Evaporative Family data. You can uple	bad multiple files at a time	
	Does this document apply to one/multiple specific model year	◯Yes ◯No		CDX Home	You cannot submit files larger than 30MB. Plea	ase create individual ZiP files for larger files.	
				Logout	Document Group Indicator: * :		Select
					Engine Family : Evaporative Family :		
					Model Year" :		Select 🛩
					Do to the file size constraints only 3 or 4 files n	nay be uploaded at a time depending upon the total file	size.
					Document Information		
					Document #1		
					Type of Submission* :	Select	
					Document Type Identifier* :	Select	~
					Local File :		Browse
					+ Add		
					✓ Review & Submit		
					-	Voix ses in an exponented service session	
						For are in an encryptor accure analysis	

\$EPA

Method 1: Upload Compliance Documents

CDX t e Password ently Asked ons Support me & Conditions t	EPA Manufacturer Code Document Path and File Name * me of Same Document in Alternate Format	EPA Browse	He
ie Password entty Asked ions Support Support e & Conditions t	EPA Manufacturer Code Document Path and File Name * me of Same Document in Alternate Format	EPA Browse	
ntty Asked ons Support Path and File Na me & Conditions	Document Path and File Name* ne of Same Document in Alternate Format	Browse	
ons Path and File Na Support Path and File Na me & Conditions	me of Same Document in Alternate Format		
e Conditions	Induction *	Browse	
	(CTRL + Click to select multiple values)	Aircraft All Industries Heavy Duty Highway Spark Ignited Heavy Duty Highway Gas Evaporative Heavy Duty Highway Compression Ignited	
	Compliance Document Type *	Select 🗸	
	Compliance Document Type, if "Other"		
	General Document Type	Select	
	General Document Type, if "Other"		
	Compliance Document Topic		
	Compliance Document Topic, if "Other"		
9:24	Confidentiality Status *	CBI OFOIA	
x here set timer	Document Applicability *	* Select	
Does this documen	t apply to one/multiple specific model year (s)?*	[○Yes ○No	
	Model Year (CTRL + Click to select multiple values)	2004 A 2005 2006 2	
	Document Date *	select	
	Title *		
	Abstract*		
	Keyword(s) * (CTRL + Click to select multiple values)	Absorber Air cooled Alternative Fuel Alternative Fuel Converter CARB	
	Are you the document owner?	Yes ONo	
	Document Owner Name *		
	Document Owner Phone*		
	Document Owner E-Mail *		
	Comments	a	

- •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	Logged in as, Christin Pointer, Manu
Upload Non Road Compliance Docume	nts
+ = CTRL-click to select multiple values	
Compliance Document Upload Form	ining to Constal Data and sife Engine Espeits Data as
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
Document Group Indicator: * :	Select
Engine Family:	
Evaporative Family :	
Model Yeal".	Select
Do to the file size constraints only 3 or 4 files	may be uploaded at a time depending upon the total file size.
Document Information	
Document #1	
	to De
Type of Submission* :	Select
Document Type Identifier* :	Select
Local File: :	Browse
+ Add	
 Review & Submit 	
-	
	You are in an encrypted secure session.
	Help Desk: (888) 890-1995 EPA Home J Drivary and Security Notice I Contact Us
	ORL. http://www.epa.gov/epanome/usenotice.htm

•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



About CDX MyCDX

- 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.

August 31, 2010

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



About CDX MyCDX

Questions

Logout

Change Password

Frequently Asked

Terms & Conditions

Help & Support **CDX Home**

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

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

Select Applicable NRSI Dataset Process

UNITED STATES	U.S. Environmental Protection Agency	
AGENCY	Verify: Engine and Vehicle Compliance System	
REWIS CONTECTION	<u>MyCDX</u> > <u>Nonroad Spark Ignition</u> > Small SI	<u>1</u>)
About CDX	Small SI Home	
MyCDX Inbox Change Password Frequently Asked Questions Help & Support	Engine Family Start New Dataset Open Existing Dataset Batch Submission Request Dataset Report 	rge SI, an Policy amilies.
CDX Home Terms & Conditions Logout	Bond Policy Submission You are in an encrypted secure session.	
	Help Desk: (888) 890-1995	
	LPA none <u>Privacy and Security Note</u> <u>contact os</u>	
		and the second
See the	Verify: Engine and Vehicle Compliance System	rufedurer EPA - EPA (Lossou)
for an explanati of the NR dataset	 SI Start New Dataset Open Existing Dataset Batch Submission Request Dataset Report Request Dataset Report Request Dataset Report Start New Dataset Batch Submission Request Dataset Report Request Report Request Report Request Report Request Report Report Repo	l Line, Fuel vaporative
	EPA Home Privacy and Security Notice Contact Us	
options	white insperies in an approximation of the second	

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.
 August 31, 2010



- 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.

UNITED STATES				U.S. Environm	ental Prot
	Verify: Engine and Ve	hicle Compliance S	System		
A CONTRACTOR	,			Logged in as, SA	RAZAREMSKI. Manı
AL PROTECT	Evaporative Component Sub	mission Form - Equipment	nt/Vessel		
out CDX CDX iox	Evaporative Family	Fest Information			
nge Password juently Asked stions & Support Home ns & Conditions out	Process Code is a required Evaporative Family is a req Model Year is a required fit Applicable CFR Part is a rec Carryover Indicator is a rec 1 or more Agent for Service 1 or more Manufacturing Fi	field. uired field. Id. uired field. juired field. : in U.S. Name must be entered. ucilities must be entered.			
	General Information				
	Manufacturer Code :	EPA	Process Code	Select	~
	Manufacturer Name * :	EPA	Evaporative Fa	amily * :	
	Model Year* :	Select 🖌			
	Evaporative Family Information				
	Update/Correction Type :		Select		
	Applicable CFR Part * :		Select 🗸	Carryover Indicator* :	Select N
	Carryover Original Certification Mod	el Year :	Select 🗸	Carryover Original Evaporative Family :	
	Alternative Trade Name(s) + A	dd elete			
14:08	Engine Family Name(s) + Add	e			
Click here to reset timer	ABT Participation Indicator :		Select 🗸	Fuel Tank Permeation Family :	
	Certification Based on CARB Execut	ve Order		Selec	t v

NRSI User Guide - DRAFT



- 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.

enny. Engine and veniere e	Sompliance System		Logged IV es, B	AACABIDC SAVESHIE BA - BALLING		MACRY & New Board Grass Inviting & Evaluation Car	PROPERTY & ENGINEERING & New Convert	one b Review	Logged in as, SARAZAREMSHI, Manufact	surer. Ef
aporative Component Submission Fo	rm - Equipment/Vessel				PROID	Evaporative Component Rev	view Form - Equipment/Ve	ssel		
Evaporative Family Test Info	rmation				About CDX MyCDX	General Information			172317	
					Inbox Charges Descented	Process Code Evaporative Family	G BEPAPNHEQ005	Manufacturer Code Model Year	EPA 2011	
Ceneral Information			12		Frequently Asked	Evaporative Family Information				
Manufacturer Code :	EPA	Process Code 1	Update/	Correction M	Questions	Update/Correction Type			Applicable CFR Part	4
Menuracture Name • .	Last N	Exigerative names - :	to Ant	46.0003	CDX Home	Carryover Indicator		84		
Evaporative Family Information	2011				Terms & Conditions	Carryover Model Year			Carryover Evaporati Famity	ave.
Update/Correction Type :	54	elect M			Logout					
Applicable CFR Part +1	Pa	et 1050 M Campover Indicat	9 ⁴⁴ 1	No M		Alternative Trade Name(s)	Engine Family Name(s)			
Camyover Original Certification Model Year :	54	elect 🌱 Carryover Origin	al Evaporative Family :			ABT Participation Indicator		84		
						Fuel Tank Permeation Family				
mative Trade Name(s) + Add						Certification Based on CAMB Executive Ord	er indicator	N		
& Delete						Comments				
						- Test Information				
rampy Name(1) + Add						CARD Approval of Running Coss Strategy v	verity bocument	ENGINTARE		
a contra						Running Loss Strategy Follow-up	name in the second s			
Writepation indicator ;	LNI	a Yue lank remn	ation Hamily -			Contacts / Importers Information				
Ver Senice in U.S. Namesia	eeze, Mike remski, Sere		No	<u> </u>		Agent for Service in U.S. Name	10131	Manufacturing Facilities	10086	
P	ster, Christi									
	TAQ AA Office Building					n Return			N	
anufacturing Pacifibiar+ : N	VFEL Lab Building									
10	the same says manual (see)						You are	in an encrypted secure session.		
Save Form				Review & Submit						
								Help Desk: (588) 890-1995		



- 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.

					Ion-Road Spark Io	nition > Evenorative Com	nonents > Equipment/Jassel > New Submission > Review > Fin	alize
\frown							Submission Summary	5.22
UNITED STATES				0.3. Environ	ion ID	_fbdaf625-	217f-4bfe-8438-8b5886da6c6a	
INCS						08/20/2010)	
	Verify: Engine	and Vehicl	e Compliance System	Lopood in c	turer	Save As		? 🗙
WTAL PROTECTION	MyCDX > Non-Road Spark Ignition	> Evaporative Compone	nts > Equipment/Vessel > New Submission > Review > Finalize	Logged in a				
PROT		S	ubmission Summary		view	Save in	n: 🗀 Verify Input Files 🛛 💙 🕓 🕼	J 📂 🛄 -
About CDX	Transaction ID	_fbdaf625-217	'f-4bfe-8438-8b5886da6c6a				esmall si nbb.xml	
//yCDX	Date	08/20/2010					RFC NHH.xml	
Change Password	Manufacturer	EPA (EPA)				My Recent	RFC HH.xml	
requently Asked	 Review 		File Download			Documents	Equip - HH.xml	
luestions leip & Support							Equip - NHH.xml	
CDX Home			Do you want to open or save this file?				RFC - Diurnal.xml	
erms & Conditions			Name: sparkIgnitionEvanSubmission_ponyalidated yml			Desktop	ERFC - CAP.xml	
ogout			Type: XML Document				RFC - Line.xmi PEC - Taok yml	
			From: testngn.epacdxnode.net				RFC - Talik Xili Diurnal Design Yml	
							Evel Tapk - tested with cap xml	
			Open Save Cancel			My Documents	Diurnal test.xml	
							Fuel Cap.xml	
			While files from the Internet can be useful, some files can potentially				🖆 Fuel Tank - cap default value.xml	
			harm your computer. If you do not trust the source, do not open or				🖭 Fuel Tank - cap FEL.xml	
			 save this hie. <u>What's the risk?</u> 			My Computer		>
						(m)		
							File name: FIPAHNEQ005 Equip Cert 2010.xml	Save
						My Network	Save as type: XML Document	Cancel

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

MyCDX > Non-Road Spark Small SI Submi = required field	Ignition > Small SI > New Subm	nission	Stem		Logged in as, SA	RAZAREMSKI. Manufa
Engine Family	Emission Controls	Standards, FELs & DFs	Engine Configuration(s)/Model(s)	Test Engine(s)	Test Result(s)	
General Infor	mation					
Manufacturer C	ode :	EPA	Manufacturer Name :		EPA	
Engine Family I	ndustry Category :	Small SI	Engine Family Name* :			
Upload CSV f	le					

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)

Verify: Eng MyCDX > Non-Road So Small SI Subn * = required field + = CTEL click to sole	gine and Vehicl rklanition > Small SI > New Subr hission t multiple volues	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	rmation Code : Industry Category :	EPA Small SI	Manufacturer Name : Engine Family Name ^a :		EPA	
Test Incorpora (This Test Mus Submitted to Family Data S	ated by Reference Indicator t Have Been Previously Verify in a Different Engine et)* :					🗊 Delete Select 💌
- Referenced	I Test Information					
Correspondi	ng Engine Configuration Num	per (Engine Model Name, Engine	Salaat u			

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:

ſ	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.

Detellolation ra	actor Constituent #1				
Constituent Name					CO
Constituent Name	- +>	Note: For Deterioration Fact	or Value 3 decima	I places are required	0
	Deterioration Fa	ctor Type"	tor value 5 decima	Deteriorat	ion Factor Value
	Steady-State Multiplicative		✓ 1.022		
Constituent Name		Note: For Deterioration Fact	tor Value 3 decima	l places are required	HC + NOX
Constituent Name	• : Deterioration Fa Steady-State Multiplicative	Note: For Deterioration Fact	or Value 3 decima	I places are required Deteriorat	HC + NOX
Constituent Name	Deterioration Fa Steady-State Multiplicative	Note: For Deterioration Fact	tor Value 3 decima	I places are required Deteriorat	HC + NOx
Constituent Name	* : Deterioration Fa Steady-State Multiplicative Manufacturer Family Emission Limit	Note: For Deterioration Fact ctor Type Family Emission Limit Cap	tor Value 3 decima	I places are required Deteriorat + Add	HC + NOx V ion Factor Value
Constituent Name	The second secon	Note: For Deterioration Fact ctor Type Family Emission Limit Cap	tor Value 3 decima 1.056 Constituent Units g/kW-hr	I places are required Deteriorat + Add Delete	IC + NOX

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

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	or 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	Deterioration Factor Type Steady-State Multiplicative Transient Multiplicative or Constituent #3	× ×	Deterioration Factor Value* 1.0221 1.0064	➡ Add➡ Delete➡ Delete		
eterioration Fact	Deterioration Factor Type Steady-State Multiplicative Transient Multiplicative cor Constituent #3	 	Deterioration Factor Value" 1.0221 1.0064	 	NOx V	to Dele
eterioration Fact	Deterioration Factor Type Steady-State Multiplicative Transient Multiplicative cor Constituent #3 Note:	For Deteriorati	Deterioration Factor Value" 1.0221 1.0064 on Factor Value at least 3 decimal places are required	i Delete	NOX V	j Dele
eterioration Fact	Deterioration Factor Type" Steady-State Multiplicative Transient Multiplicative cor Constituent #3 Note: Deterioration Factor Type"	For Deteriorati	Deterioration Factor Value 1.0221 1.0064 on Factor Value at least 3 decimal places are required Deterioration Factor Value	Add Delete Delete Delete	NOx 💌	a Dele
eterioration Fact	Deterioration Factor Type" Steady-State Multiplicative Transient Multiplicative cor Constituent #3 Note: Deterioration Factor Type" Steady-State Multiplicative	For Deteriorati	Deterioration Factor Value" 1.0221 1.0064 on Factor Value at least 3 decimal places are required Deterioration Factor Value" 1.0085	Add Add Delete	NOX V	Dele
eterioration Fact	Deterioration Factor Type" Steady-State Multiplicative Transient Multiplicative tor Constituent #3 Note: Deterioration Factor Type" Steady-State Multiplicative Transient Multiplicative	For Deteriorati	Deterioration Factor Value" 1.0221 1.0064 on Factor Value at least 3 decimal places are required Deterioration Factor Value" 1.0085 1.0091	 Add Delete Delete Delete Delete 	NOX V	j ⊕ De
eterioration Fact nstituent Name* :	Deterioration Factor Type Steady-State Multiplicative Transient Multiplicative cor Constituent #3 Note: Deterioration Factor Type Steady-State Multiplicative Transient Multiplicative Transient Multiplicative	For Deteriorati	Deterioration Factor Value" 1.0221 1.0064 on Factor Value at least 3 decimal places are required Deterioration Factor Value" 1.0085 1.0091	 Add Delete Delete Delete Delete 	NOX V	j ∎ Dele
eterioration Fact nstituent Name* : Add	Deterioration Factor Type* Steady-State Multiplicative Transient Multiplicative cor Constituent #3 Note: Deterioration Factor Type* Steady-State Multiplicative Transient Multiplicative Transient Multiplicative Transient Multiplicative ndards-	For Deteriorati	Deterioration Factor Value 1.0221 1.0064 on Factor Value at least 3 decimal places are required Deterioration Factor Value 1.0085 1.0091	 Add Delete Delete Delete Delete Delete 	NOX V	Dele
eterioration Fact Instituent Name* : Add haust Emission Stat ubile/Stationary Idd	Deterioration Factor Type* Steady-State Multiplicative Transient Multiplicative tor Constituent #3 Note: Deterioration Factor Type* Steady-State Multiplicative Transient Multiplicative Indards- entifier :	For Deteriorati	Deterioration Factor Value" 1.0221 1.0064 on Factor Value at least 3 decimal places are required Deterioration Factor Value" 1.0085 1.0091	 Add Delete Delete Delete Delete Delete Delete 	NOX V	Dele
eterioration Fact Instituent Name* : Add Auaust Emission Stati bile/Stationary Idd	Deterioration Factor Type* Steady-State Multiplicative Transient Multiplicative cor Constituent #3 Note: Deterioration Factor Type* Steady-State Multiplicative Transient Multiplicative Transient Multiplicative Transient Multiplicative Indards- entifier : Manufacturer Emission Standard Value*	For Deteriorati	Deterioration Factor Value" 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 Constituent Value	 Add Delete Delete Delete Delete Delete 	NOX V	Dele
eterioration Fact Instituent Name [®] : Add haust Emission Stat ubble/Stationary Id Constituent Name CO	Deterioration Factor Type Steady-State Multiplicative Transient Multiplicative cor Constituent #3 Note: Deterioration Factor Type Steady-State Multiplicative Transient Multiplicative Transient Multiplicative Transient Multiplicative Indards- entifier : Manufacturer Emission Standard Value 4.4	For Deteriorati	Deterioration Factor Value" 1.0221 1.0064 on Factor Value at least 3 decimal places are required Deterioration factor Value" 1.0085 1.0091 Mobile v urer Field Test Standard Constituent Units g/kW-hr © Deterioration factor Value	Add 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							
								👼 Delete
Deterioration Fa	ctor Constituent #1							
								🝵 Delete
Constituent Name*	C				CO	*]	
		Note: For Deterior	ration Facto	or Value 3 decimal places are required				7
	Deterioration Factor Typ	e*		Deterioration Factor Value*		+ Add		
	Steady-State Multiplicative	*	1.024			🝵 Delete		
Deterioration Fa	ctor Constituent #2							
								💼 Delete
Constituent Name*	-				HC	~	ן	
		Note: For Deterior	ration Facto	or Value 3 decimal places are required]	
	Deterioration Factor Typ	e *		Deterioration Factor Value*		+ Add]
	Steady-State Multiplicative	~	1.128			🝵 Delete		
								<u></u>
 Deterioration Fac 	ctor Constituent #3							
								🝵 Delete
Constituent Name*	1				NOx	*		
		Note: For Deterio	ration Facto	or Value 3 decimal places are required				1
	Deterioration Factor Typ	e*	1.005	Deterioration Factor Value*		+ Add		
	Steady-State Multiplicative	¥	1.006			🝵 Delete		
+ Add								
Constituen Name*	t Manufacturer Family Emission Limit	Family Emissio Cap	n Limit	Manufacturer Emission Standard Value	Con	tituent nits*	+ Add	
CO 💌				300	g/kW-h	*	🝵 Delete	
HC + NOx 🗸	12.4			16.1	g/kW-h	*	🝵 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
: artification Tast Fuelt :	Capalina (as defined in 1065 710)	Measured Torque Occurs* :	
entineation 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)		
Select Select Select	ification (1000 characters remaining)		
Select Select Select	ification (1000 characters remaining)	100	
Select Select Select No data submission for CH4 or N2O Justi Not to Exceed Data Point #1 Iormalized Speed % : Iormalized Torque % :	ification (1000 characters remaining)	100	
Select Select No data submission for CH4 or N2O Justi Not to Exceed Data Point #1 Iormalized Speed %) : Iormalized Torque %) : Icr+N0x (HC = THC, NMHC or THCE) (g/kW- n'.	ification (1000 characters remaining)	100 100 10.2	
Select Select Select Select 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- n) : IC (g/kW-hr) :	ification (1000 characters remaining)	100 100 10.2 50.1	
Select Select No data submission for CH4 or N2O Justi Not to Exceed Data Point #1 Iormalized Speed %) : Iormalized Torque %) : Idc+N0x (HC = THC, NMHC or THCE) (g/kW- r) : NO (g/kW-hr) : Not to Exceed Data Point #2	ffication (1000 characters remaining)	100 100 10.2 50.1	
Select Select Select 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) : IC (g/kW-hr) : Not to Exceed Data Point #2 Iormalized Speed %) :	fication (1000 characters remaining)	100 100 10.2 50.1	
Select No data submission for CH4 or N2O Justi Not to Exceed Data Point #1 Iormalized Speed %) : Iormalized Torque %) : ICC+NOX (HC = THC, NMHC or THCE) (g/kW- n) : IO (g/kW-hn) : Not to Exceed Data Point #2 Iormalized Speed %) : Iormalized Torque %) :	fication (1000 characters remaining)	100 100 10.2 50.1 100 100	
Select Select Select Select Select Select No data submission for CH4 or N2O Justi Not to Exceed Data Point #1 Iormalized Speed %) : Iormalized Torque %) : Iormalized Speed %) :	ification (1000 characters remaining)	100 100 10.2 50.1 100 100 8.4	

Sepa

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. Environ	nmental Protect	ion Agency 🗠		
	- 	Inbo	x - All Messages: SARAZAR	EMSKI					
	GEN	Recent A	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	ents/Equipment Submission received	Mon 8/23/2010 6:	04 AM		
MyCDX Inbox			Verify Administrator	Submission accepted for NRSI Evaporative Fa	mily BEPAPTANK002	Mon 8/23/2010 6:	03 AM		
Change Passwor	ď		Verify Administrator	Non-Road Spark Ignition Evaporative Compor	ents/Equipment Submission received	Mon 8/23/2010 6:	02 AM		
Frequently Asked	1		Verify Administrator	Submission accepted for NRSI Evaporative Fa	mily 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		
Logout					ent 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	:t:	Submission accepted for NRSI Evaporative Family BEPAP	ANK002	The status of your submission is shown I	below:			
	Date:		MOI 8/23/2010 6.03 AM		Submission				
					 Document Name: NonHop O Transaction Id _761a5fd- 	adSpartignitionEvaporativeSubmission 55cc-4d5e-ba23-33f2c13b25fb	1.001		
	Your re	ecent sub	mission for the NRSI Evaporative Family BEPAPTANK002 ha	s been received by EPA. You will be notified if	o Date Originally Submitted.	08/23/2010			
	any ad	ditional 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	Your recent submission for to will be notified if any addition The following document iden _761a5ffd-55cc-4d5e-ba23-3	he INKSI Evaporative Family BEPAFTANK002 has been nal actions on your part are required differ has been assigned to this request: 33f2c13b25fb	received by EPA. You
	_761a	5ffd-55cc	-4d5e-ba23-33f2c13b25fb				Your recent Non-Road Spark been received by the EPA an Submission Processing Repo The status history page can	c Ignition Evaporative Components/Equipment Submit nd you will be notified if any additional actions on you nt and any requested dataset reports can be found or be reached by clicking on the link near the bottom of	ision submission has part are required. A the status history page- this Inbox message.
	—				Mon 08/23/2010 6:06 AM	Completed	The following is a summary	of the processing report:	
	Transa	action Ide	ntifier: _761a5ffd-55cc-4d5e-ba23-33f2c13b25fb				Total Datasets Submitted: 1 Accepted Datasets: 1 Rejected Datasets: 0		
	Click	ere to vie	w the status history		Returned Documents SubscriptionProcessingProces	and well			
		to vie	withe status mistory.		 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
Mon 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-4dSe-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
e SubmissionProcessingReport.xml 2 o CSI-BEPAPTANK002.pdf 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.

UNITED STATES	Inbo	x - All Messages	: SARAZAREMSKI	U.S. Environi	nental Protection Agency
	Recent An	nouncements Contact Us			Logged in as, SARAZAREMSK
	<u>MyCDX</u> > Ir	nbox - All Messages: SARAZAREMSKI			
ATAL PROTECT	<< Prev Me	essage: 1 to 20 🛛 🖌 of 234 <u>Next</u>	<u>>></u>		
		From	<u>Subject</u>		Date
About CDX		Verify Administrator	NRSI Certificate BEPAPNHEQ0	01-002 has been issued	Mon 8/23/2010 10:11 AM
MyCDX Inbox		Verify Administrator	NRSI Certificate for Engine Fam	ily BEPAPNHEQ001 Is Waiting To Be Signed	Thu 8/19/2010 10:47 AM
Change Password		Verify Administrator	NRSI Certificate Request receiv	ed	Thu 8/19/2010 10:46 AM
Frequently Asked		Verify Administrator	Submission accepted for NRSI	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	e uel 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

NHOUSE PROTECTION	2011 MC CERTIFICATE WITH THE CLEA	IENTAL PROTECTI DEL YEAR OF CONFORMITY AN AIR ACT OF 199(ON AGENCY	OFFICE OF TRAN AND AIR Q ANN ARBOR, MIC	SPORTATION UALITY CHIGAN 48105
Certificate Issued To: Envir (U.S. M Certificate Number: BEPAPM	onmental Protection Agency anufacturer or Importer) IDRN001-003	Effective Date: 08/23/2010 Expiration Date: 12/31/2011	Karl J. Si Compliance and Inp	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	Protection Agency ADRN001 ADRN001-003 060 d:				
This certificate of conformity co 10 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 requin or 40 CFR Part 1060. It is also a Part 1045 or 40 CFR Part 1060. This certificate does not cover di	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	naterial respects to the design that are produced during the m ity does not cover durinal sys- ibed in 400 FR Part 1. woration - suspended - cond occur - suspended - cond r delivered for introduction,	a specifications that applied to to 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 od voic <i>o mino</i> for other re- into commerce in the U.S. prior	hose components described in the e 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 to the effective date of the certific	documentation required ined in 40 CFR Part 90, a warrant or court order art 1054, 40 CFR Part 10 10 CFR Part 1054, 40 CF ate.



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