

Engines and Vehicles – Compliance Information System

**MyCDX Changes
&
New Defects and Recalls
Reporting Module**

Manufacturer Information Meeting

November 2, 2017



Agenda

- Introduction
- MyCDX Changes
- Overview of the New Defects and Recalls Reporting Module
- Deployment Information
- Questions



Introduction



System Name Change

- In order to better represent the system, Verify is being renamed to **Engines and Vehicles – Compliance Information System (EV-CIS)**
- Over time, all references to Verify within the system will be replaced with EV-CIS.



MyCDX Changes



Changes to MyCDX Roles

Functional Roles	Description
Company Approving Official (CAO)	Identifies, vouches for, and manages the Submitters and CROMERR Signers
CROMERR Signer	Takes legal responsibility for all of the information used as the basis for a request for certificate
Submitter	Submits certification and compliance information to EV-CIS

- The new **Submitter** role replaces the roles that were used to access the industry-specific modules and other modules (e.g., “Light-Duty,” “Maintain Manufacturer Information,” “Upload Compliance Documents,” etc.)
- Existing users do not need to submit any additional documents or take any action in response to this change.



Current MyCDX vs. Future MyCDX

Example of **Current** MyCDX

Services		Manage
Status	Program Service Name	Role
	VERIFY: Vehicles and Engines Compliance Information System	Certification Module: Electric-MC, Portable Fuel Containers, Snowmobile, HD-Evap, HD-Engine CFF
	VERIFY: Vehicles and Engines Compliance Information System	Cross Industry Services
	VERIFY: Vehicles and Engines Compliance Information System	Maintain Manufacturer Information
	VERIFY: Vehicles and Engines Compliance Information System	MC/ATV
	VERIFY: Vehicles and Engines Compliance Information System	Upload Compliance Documents
	VERIFY: Vehicles and Engines Compliance Information System or Engine Compliance	View Manufacturer Information
	Verify-RFC: Request an Engine, Vehicle or Component Certificate of Conformity (CROMERR)	CROMERR Signer

Examples of **Future** MyCDX

Services		
Status	Program Service Name	Role
	EV-CIS: Engines and Vehicles - Compliance Information System	Submitter

Services		
Status	Program Service Name	Role
	EV-CIS: Engines and Vehicles - Compliance Information System	CROMERR Signer

Services		
Status	Program Service Name	Role
	EV-CIS: Engines and Vehicles - Compliance Information System	CROMERR Signer / Submitter



Demo

If you have any feedback on this demonstration, please let us know at:
verify@epa.gov



EV-CIS Home Page Prototype

For Usability Testing

Welcome!

Thank you for taking the time to participate in this usability testing exercise to evaluate our prototype of a new home page for the Engines and Vehicles - Compliance Information System (EV-CIS, formerly known as Verify). This prototype is only intended to simulate navigation to specific parts of the system to evaluate the effectiveness of the new user interface.

This application is not fully functional, so not all links will be operational and it is not collecting or accepting any data. We are interested in learning about your experience and look forward to your feedback.

Let's Get Started

To get the most valuable feedback, we will need to know how you would typically interact with the system. To start, choose the statement below that best describes your role when using the application. You will be taken to your MyCDX page configured for your specific role where you can navigate through EV-CIS.

- I only submit certification/compliance information.
- I am only a CROMERR signer.
- I submit certification/compliance information and I am a CROMERR signer.
- I am only a company approving official.

This tab will remain open if at any time you want to start the prototype again.



CDX Central Data Exchange

User Testing

MyCDX

EV-CIS Home Page Prototype for Usability Testing

Services		
Status	Program Service Name	Role
	EV-CIS: Engines and Vehicles - Compliance Information System	Submitter

News and Updates

REMINDER: This is just a prototype. This application is not fully functional, so not all links will be operational and it is not collecting or accepting any data. From any screen on the prototype, look for a "MyCDX" link to return to this page.





EV-CIS Home

What would you like to do?



Maintain Manufacturer Profile



Submit Certification Information



[View Signers](#)

Contact your CROMERR Signer to Request a Certificate or CSI Update



Submit Fuel Economy Label Information



Submit Compliance Information

EV-CIS QUICK LINKS

- [Maintain Manufacturer Profile](#)
- [Upload Compliance Documents](#)
- [Update Introduction to Commerce Date](#)

NEED HELP?

- [Contact Us](#)
- Help Desk 888-890-1995
- evcishelpdesk@epacdx.net

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EV-CIS: Engines and Vehicles – Compliance Information System

Logged in as, User, Manufacturer: CSC - CSC ([Logout](#))

[EV-CIS Home](#) > [Maintain Manufacturer Profile](#)



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

Maintain Manufacturer Profile

* = required field

+ = CTRL-click to select multiple values

Help

- Manufacturer**
- Addresses
- Contact Information
- Notification Emails
- Test Labs
- Divisions (Light-Duty Only)
- Alternate Manufacturers
- EPA Compliance Representatives

Manufacturer Information

Manufacturer Full Company Legal Name	long	Manufacturer Code	CSC
--------------------------------------	------	-------------------	-----

Industries*

Please include all applicable industries for which you will be requesting a certificate of conformity from EPA.
For each selected industry, please include the first model year you expect to request a certificate.

- | | | |
|--|------------------|--------|
| <input checked="" type="checkbox"/> Aircraft | First Model Year | 2013 |
| <input checked="" type="checkbox"/> All Terrain Vehicle | First Model Year | 2009 |
| <input checked="" type="checkbox"/> Alternative Fuel Converter (LDV/LDT/HDV Chassis Certified) | First Model Year | 2009 |
| <input checked="" type="checkbox"/> Complete Heavy-Duty Highway Vehicle | First Model Year | 2008 |
| <input checked="" type="checkbox"/> Electric Motorcycle | First Model Year | 2009 |
| <input checked="" type="checkbox"/> Heavy-Duty Highway Clean Fuel Fleet | First Model Year | Select |



EV-CIS Home

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EV-CIS

Engines and Vehicles -
Compliance Information System

MyCDX

CDX Inbox

Username ▾

EV-CIS Home

Submit Certification Information



Select an industry to continue.

Filter list...

Heavy-Duty Highway Diesel Engines >>

Heavy-Duty Highway Gas Engines >>

Light-Duty Vehicles and Trucks >>

Small Nonroad Spark-Ignition Engines >>



Submit Fuel Economy
Label Information



Submit Compliance
Information

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EPA EV-CIS Engines and Vehicles – Compliance Information System MyCDX CDX Inbox Username ▾

EV-CIS Home **Submit Certification Information** ×

Select an industry to continue. Heavy

- Heavy-Duty Highway Diesel Engines »
- Heavy-Duty Highway Gas Engines »

Maintain Manufacturer Profile

Submit Certification Information

Contact your CROMERR Signer to Request a Certificate or CSI Update

Submit Fuel Economy Label Information

Submit Compliance Information

EV-CIS QUICK LINKS

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U.S. Environmental Protection Agency

EV-CIS: Engines and Vehicles – Compliance Information System

Logged in as, User. Manufacturer: CSC - CSC ([Logout](#))

[EV-CIS Home](#) > Heavy-Duty Highway Gas and Diesel Engines Certification

Heavy-Duty Highway Gas and Diesel Engines Certification

- Engine Certification Information Submission
 - [Start New Dataset](#)
 - [Upload Existing Dataset](#)
 - [Submit Batch Dataset](#)
 - [Request Dataset Report](#)
 - [Delete Dataset](#)
- [Upload Certification Documents](#)
- [Maintain Manufacturer Information](#)

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



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Questions
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EV-CIS Home

What would you like to do?



Maintain Manufacturer Profile



Submit Certification Information



[View Signers](#)

Contact your CROMERR Signer to Request a Certificate or CSI Update



Submit Fuel Economy Label Information



Submit Compliance Information

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Requesting a Certificate or CSI Update



Contact your CROMERR Signer

CROMERR Signer Name	Phone No.	Email
Signer Name 1	(415) 555-5551	signer1@email.com
Signer Name 2	(415) 555-5552	signer2@email.com
Signer Name 3	(415) 555-5553	signer3@email.com
Signer Name 4	+44 20 7555 5554	signer4@email.com
Signer Name 5	(415) 555-5555	signer5@email.com
Signer Name 6	(415) 555-5556	signer6@email.com
Signer Name 7	(415) 555-5557	signer7@email.com
Signer Name 8	+44 20 7183 8750	signer8@email.com

[Load More](#)

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- [Upload Compliance Documents](#)
- [Update Introduction to Commerce Date](#)

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EV-CIS Home

What would you like to do?



Maintain Manufacturer Profile



Submit Certification Information



View Signers

Contact your CROMERR Signer to Request a Certificate or CSI Update



Submit Fuel Economy Label Information



Submit Compliance Information

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U.S. Environmental Protection Agency

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[EV-CIS Home](#) > Submit Fuel Economy Label Information

- About CDX
- MyCDX
- Inbox
- Change Password
- Frequently Asked Questions
- Help & Support
- CDX Home
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- Logout

Fuel Economy Label

- [Vehicles, Fuel Properties and Tests](#)
- [Confirmatory Test](#)
- [Fuel Economy](#)

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



EV-CIS Home

What would you like to do?



Maintain Manufacturer Profile



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EPA EV-CIS Engines and Vehicles – Compliance Information System MyCDX CDX Inbox Username ▾

EV-CIS Home **Submit Compliance Information** ×

Select an industry to continue. Filter list...

- Heavy-Duty Highway Diesel Engines >>
- Heavy-Duty Highway Gas Engines >>
- Light-Duty Vehicles and Trucks >>
- Small Nonroad Spark-Ignition Engines >>

Submit Fuel Economy
Label Information

Submit Compliance
Information

EV-CIS QUICK LINKS **NEED HELP?** **OTHER LINKS**

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[Upload Compliance Documents](#) Help Desk 888-890-1995 [Privacy and Security Notice](#)

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EV-CIS Engines and Vehicles –
Compliance Information System

MyCDX CDX Inbox Username ▾

← Compliance Reporting

Heavy-Duty Highway Diesel Engines

Change Industry



Averaging, Banking, and Trading



Defects and Recalls



In-Use Compliance Testing



Production Volume

Don't see what you're looking for?

Upload Compliance Documents

EV-CIS QUICK LINKS

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← Compliance Reporting

Heavy-Duty Highway Diesel Engines

Change Industry



Averaging, Banking, and Trading



Defects and Recalls



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Production Volume

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EPA EV-CIS Engines and Vehicles – Compliance Information System MyCDX CDX Inbox Username

Compliance Reporting Submit Compliance Information

Select an industry to continue.

- Heavy-Duty Highway Diesel Engines »
- Heavy-Duty Highway Gas Engines »
- Light-Duty Vehicles and Trucks »**
- Small Nonroad Spark-Ignition Engines »

Change Industry

Production Volume

Don't see what you're looking for?

[Upload Compliance Documents](#)

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← Compliance Reporting

Light-Duty Vehicles and Trucks

Change Industry



Averaging, Banking, and Trading



Defects and Recalls



Greenhouse Gas (GHG) / Corporate Average Fuel Economy (CAFE)



In-Use Compliance Testing



Production Volume

Don't see what you're looking for?

[Upload Compliance Documents](#)

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Overview of Defects and Recalls Reporting Module


















Defect and Recall Reporting

- After obtaining a certificate of conformity, vehicle and engine manufacturers are required to submit a number of reports to EPA under a variety of compliance programs.
 - Manufacturers should submit compliance reporting data to the Engines and Vehicles – Compliance Information System (EV-CIS) in accordance with the regulations
- Manufacturers are currently submitting their defect and recall reporting information as documents via the Upload Compliance Documents module in the Verify system.
- The new EV-CIS Defects and Recalls compliance reporting module will support the defect and recall reports based on regulations in Parts 85 and 1068.

Defects and Recalls Reporting

Home

[Create Report](#)

	Report ID (CR-12)	Report Name (CR-15)	Industry (CR-3)	Status (CR-6)	Creation Date (CR-11)	Creator (CR-8)	Last Modified Date (CR-9)	Last Modified By (CR-10)
  	EPA-DR-2017-0000001	Defect Report – Air Intake/Inlet System	Light-Duty	SUBMITTED	07/01/2017 12:01:01 pm	Creator Name	07/01/2017 12:01:01 pm	Modifier Name
  	EPA-FI-2017-0000484	Final Investigation Report – Air Int...	Light-Duty	SUBMITTED	07/02/2017 12:02:02 pm	Creator Name	07/05/2017 01:22:04 pm	Modifier Name
  	EPA-RR-2017-0000101	Recall Report	Light-Duty	IN PROGRESS	07/03/2017 12:03:03 pm	Creator Name	07/05/2017 02:35:05 pm	Modifier Name
  	EPA-RP-2017-0000005	Remedial Plan	Light-Duty	IN PROGRESS	07/04/2017 12:04:04 pm	Creator Name	07/05/2017 04:20:10 pm	Modifier Name
  	EPA-QR-2017-0000001	Quarterly Report – 2016 Q1	Light-Duty	SUBMITTED	07/05/2017 12:05:05 pm	Creator Name	07/05/2017 10:11:24 am	Modifier Name

Defects and Recalls Reporting

Report Setup

Manufacturer Code (CR-1): EPA Manufacturer Name (CR-2): U.S. Environmental Protection Agency

Industry (CR-3):

Report Type (CR-13):

Defect Category (DR-9):

Manufacturer Report Name (CR-15):

Manufacturer Report Identifier (CR-16):

Comments (CR-19):

 Cancel  Save Next 

Defects and Recalls Reporting

Report Description



Manufacturer Code (CR-1): EPA **Manufacturer Name (CR-2):** U.S. Environmental Protection Agency
EPA Report Identifier (CR-12): EPA-DR-2017-0000001 **Industry (CR-3):** Heavy-Duty Gas and Diesel Engines
Report Type (CR-13): Defect Report **Manufacturer Report Name (CR-15):** Defect Report – Air Intake/Inlet System

Applicable Regulation (DR-1):

- Part 85
- Part 1068

Contact(s) (CR-17):

Contact Name (000-000-000, contactname@company.com) + X

Contact Name (000-000-000, contactname@company.com) + X

Summary of Modifications (CR-18):

I made a mistake in one of the models for my initially approved application.

Comments (CR-19):

Sample comment text.

← Prev ↶ Cancel Save Next →

Defects and Recalls Reporting

Report Description

Manufacturer Code (CR-1): EPA

Manufacturer Name (CR-2): U.S. Environmental Protection Agency

EPA Report Identifier (CR-12): EPA-DR-2017-0000001

Industry (CR-3): Heavy-Duty Gas and Diesel Engines

Report Type (CR-13): Defect Report

Manufacturer Report Name (CR-15): Defect Report – Air Intake/Inlet System

Applicable Regulation: Part 85

Contact(s): Contact Name (000-000-000, contactname@company.com)

Contact Name (000-000-000, contactname@company.com)


Summary of Modifications:

I made a mistake in one of the models for my initially approved application.


Comments:


Sample comment text.

 Prev

 Cancel

 Edit

 Delete

Next 

Defects and Recalls Reporting

Report Details



Manufacturer Code (CR-1): EPA **Manufacturer Name (CR-2):** U.S. Environmental Protection Agency
EPA Report Identifier (CR-12): EPA-DR-2017-0000001 **Industry (CR-3):** Heavy-Duty Gas and Diesel Engines
Report Type (CR-13): Defect Report **Manufacturer Report Name (CR-15):** Defect Report – Air Intake/Inlet System

Defect Description (4000 characters remaining) (DR-12):

Defect Emissions Impact Estimate (4000 characters remaining) (DR-13):

Describe your plan for addressing the defect or provide an explanation of your reasons for believing the defect does not need to be addressed (4000 characters remaining) (DR-14):

Describe any drivability problems which a defective vehicle/engine might exhibit (4000 characters remaining) (DR-15):

Defect Identification Source/Method (DR-18): IUT = In-use Testing

Is there emissions data available which relate to the defect? (DR-16): Yes

Does the defect cause or result in On-Board Diagnostic (OBD) Malfunction Indicator Light (MIL) illumination? (DR-17) Yes

Address of the plant(s) at which the potentially defective vehicles or engines were produced (DR-19):

+ X

+ X

Comments (CR-19):

Sample comment text.

Defects and Recalls Reporting

Family and Model Details



Manufacturer Code (CR-1): EPA **Manufacturer Name (CR-2):** U.S. Environmental Protection Agency
EPA Report Identifier (CR-12): EPA-DR-2017-0000001 **Industry (CR-3):** Heavy-Duty Gas and Diesel Engines
Report Type (CR-13): Defect Report **Manufacturer Report Name (CR-15):** Defect Report – Air Intake/Inlet System

	Family Name	Model Year	Production Volume	Potential Affected	Actual Identified	Estimated % Affected	# of Models
⬆️ + ✎ ✕	HEPAX0000001	2017	50,000	200	50	0.4%	2
⬆️ + ✎ ✕	HEPAX0000002	2017	70,000	1,000	450	1.43%	4

Family Name (DR-20): **Model Year (DR-22):**

Certified Sales Area (DR-23): CA [auto-populated based on Family Name and Model Year]

Total Production Volume (DR-26):

Potential Number Affected (DR-27): **Actual Number Identified (DR-28):**

Estimated Affected Percentage (DR-29): [calculated by system]

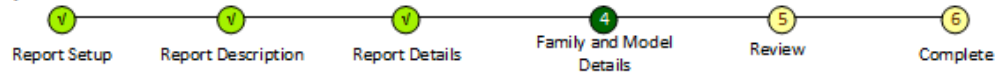
Models Affected by Defect:

	Make (DR-30)	Model (DR-31)	Calibration (DR-32)	Displacement (L) (DR-33)
⬆️ + ✎ ✕	TOYOTA	CAMRY	XL	0.8
⬆️ + ✎ ✕	TOYOTA	COROLLA	XE	0.6

Comments (CR-19):

Defects and Recalls Reporting

Family and Model Details



Manufacturer Code (CR-1): EPA **Manufacturer Name (CR-2):** U.S. Environmental Protection Agency
EPA Report Identifier (CR-12): EPA-DR-2017-0000001 **Industry (CR-3):** Heavy-Duty Gas and Diesel Engines
Report Type (CR-13): Defect Report **Manufacturer Report Name (CR-15):** Defect Report – Air Intake/Inlet System

	Family Name	Model Year	Production Volume	Potential Affected	Actual Identified	Estimated % Affected	# of Models
	HEPAX0000001	2017	50,000	200	50	0.4%	2
	HEPAX0000002	2017	70,000	1,000	450	1.43%	4

Test Group (DR-20): **Model Year (DR-22):**

Evaporative/Refueling Family Name(s) (DR-21):

+ X
 + X

Certified Sales Area (DR-23): CA [auto-populated based on Family Name and Model Year]

Total Production Volume (DR-26):

Potential Number Affected (DR-27): **Actual Number Identified (DR-28):**

Estimated Affected Percentage (DR-29): [calculated by system]

Models Affected by Defect:

	Make (DR-30)	Model (DR-31)	Calibration (DR-32)	Displacement (L) (DR-33)
	TOYOTA	CAMRY	XL	0.8
	TOYOTA	COROLLA	XE	0.6

Comments (CR-19):

Defects and Recalls Reporting

Report Setup

Manufacturer Code (CR-1): EPA

Manufacturer Name (CR-2): U.S. Environmental Protection Agency

Industry (CR-3):


Report Type (CR-13):


Defect Category (DR-9):


Manufacturer Report Name (CR-15):

Manufacturer Report Identifier (CR-16):

Comments (CR-19):

 Cancel

 Save

Next 

Defects and Recalls Reporting

Report Setup

Manufacturer Code (CR-1): EPA

Manufacturer Name (CR-2): U.S. Environmental Protection Agency


Industry (CR-3):


Report Type (CR-13): Recall Report


Manufacturer Report Name (CR-15):

Manufacturer Report Identifier (CR-16):

Comments (CR-19):

 Cancel

 Save

Next 

Defects and Recalls Reporting

Report Description



Manufacturer Code (CR-1): EPA

Manufacturer Name (CR-2): U.S. Environmental Protection Agency

EPA Report Identifier (CR-12): EPA-RR-2017-0000001

Industry (CR-3): Heavy-Duty Gas and Diesel Engines

Report Type (CR-13): Recall Report

Manufacturer Report Name (CR-15): Recall Report

Applicable Regulation (DR-1):

Part 85
Part 1068

Has at least one Defect Report been submitted that is related to this recall (DR-36)?

Yes

EPA Report Identifier(s) for Related Defect Reports (DR-37):

EPA-DR-2017-0001001



EPA-DR-2017-0001290



Contact(s) (CR-17):

Contact Name (000-000-000, contactname@company.com)



Contact Name (000-000-000, contactname@company.com)



Summary of Modifications (CR-18):

I made a mistake in one of the models for my initially approved application.

Comments (CR-19):

Sample comment text.

← Prev

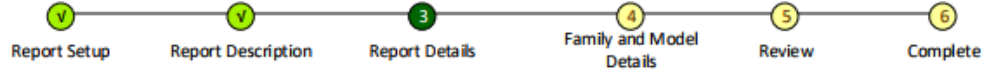
↶ Cancel

Save

Next →

Defects and Recalls Reporting

Report Details



Manufacturer Code (CR-1): EPA **Manufacturer Name (CR-2):** U.S. Environmental Protection Agency

EPA Report Identifier (CR-12): EPA-RR-2017-0000001 **Industry (CR-3):** Heavy-Duty Gas and Diesel Engines

Report Type (CR-13): Recall Report **Manufacturer Report Name (CR-15):** Recall Report

A description of the defect (4000 characters remaining) (DR-12):

[Import and Edit from Defect Report](#)

⇒ *Remedy Information*

Describe the specific modifications, alterations, repairs, corrections, adjustments, or other changes to be made to correct the vehicles or engines affected by the emission-related defect. (4000 characters remaining) (DR-39):

Describe the studies, tests, and data that support the effectiveness of the remedy you propose to use. (ONLY FOR PART 1068) (DR-40):

⇒ *Remedy Impact Information*

Describe the impact of the proposed changes on fuel economy of each class or category of vehicles or engines to be recalled. (4000 characters remaining) (DR-41):

Describe the impact of the proposed changes on drivability of each class or category of vehicles or engines to be recalled. (4000 characters remaining) (DR-42):

Describe the impact of the proposed changes on safety of each class or category of vehicles or engines to be recalled. (4000 characters remaining) (DR-43):

== *Recall/Repair Information*

Describe the engines/equipment to be recalled. (4000 characters remaining): (ONLY FOR PART 1068) (DR-44):

Part Availability Method Description (4000 characters remaining) (DR-45):

Repair Performance/Management Description (4000 characters remaining) (DR-46):

Provide the instructions you will send to those who will repair the engines/equipment under the remedial plan. (4000 characters remaining): (ONLY FOR PART 1068) (DR-47):

== *Information for Owners*

A description of the procedure to be followed by vehicle or engine owners to obtain correction of the nonconformity. (4000 characters remaining) (DR-49):

Date on or after which owners can have nonconformity remedied (DR-50):

03/24/2016

Time necessary to perform the labor to remedy the defect (300 characters remaining) (DR-51):

Facilities where the defect can be remedied (1000 characters remaining) (DR-52):

Owner Demonstration of Repair Eligibility Description (4000 characters remaining) (DR-53):

≡ Owner Identification and Notification Information


Describe the method used to determine the names and addresses of the vehicle or engine owners (4000 characters remaining) (DR-54):


Describe how you will notify owners. (4000 characters remaining) (DR-55):

Owner notification start date (DR-56):


Owner notification final date (DR-57):

Comments (CR-19):

 Prev

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Defects and Recalls Reporting

Family and Model Details



Manufacturer Code (CR-1): EPA **Manufacturer Name (CR-2):** U.S. Environmental Protection Agency
EPA Report Identifier (CR-12): EPA-RR-2017-0000001 **Industry (CR-3):** Heavy-Duty Gas and Diesel Engines
Report Type (CR-13): Recall Report **Manufacturer Report Name (CR-15):** Recall Report

	Family Name	Model Year	# Units	# of Models
	HEPAX0000001	2017	50,000	2
	HEPAX0000002	2017	70,000	4

Family Name (DR-20): **Model Year (DR-22):**

Certified Sales Area (DR-23): CA [auto-populated based on Family Name and Model Year]

Number of Units Involved in Recall (DR-62):

Models Affected by Defect:

	Make (DR-30)	Model (DR-31)	Calibration (DR-32)	Displacement (L) (DR-33)
	TOYOTA	CAMRY	XL	0.8
	TOYOTA	COROLLA	XE	0.6

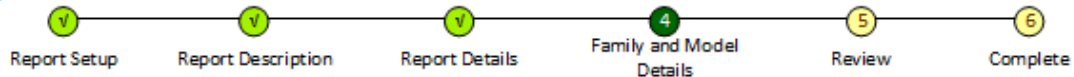
Comments (CR-19):

Sample comment text.

Prev Cancel Save Next

Defects and Recalls Reporting

Family and Model Details



Manufacturer Code (CR-1): EPA

Manufacturer Name (CR-2): U.S. Environmental Protection Agency

EPA Report Identifier (CR-12): EPA-RR-2017-0000001

Industry (CR-3): Heavy-Duty Gas and Diesel Engines

Report Type (CR-13): Recall Report

Manufacturer Report Name (CR-15): Recall Report

	Test Group	Model Year	# Evaporative Families	# Units	# of Models
	HEPAX0000001	2017	1	50,000	2
	HEPAX0000002	2017	1	70,000	4

Test Group

(DR-20):

HEPAX0000001

Model Year

(DR-22):

2017

Evaporative/Refueling Family Name(s) (DR-21):

HEPAR0000001



HEPAR0000002



Certified Sales Area

(DR-23):

CA [auto-populated based on Family Name and Model Year]

Number of Units Involved in Recall

(DR-62):

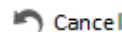
50000

Models Affected by Defect:

	Make (DR-30)	Model (DR-31)	Calibration (DR-32)	Displacement (L) (DR-33)
	TOYOTA	CAMRY	XL	0.8
	TOYOTA	COROLLA	XE	0.6

Comments (CR-19):

Sample comment text.



Defects and Recalls Reporting

Report Setup

Manufacturer Code (CR-1): EPA

Manufacturer Name (CR-2): U.S. Environmental Protection Agency

Industry (CR-3):

Report Type (CR-13): Quarterly Report

Which quarter of which calendar year after the recall/remedial campaign does this report apply to?

Quarter (DR-68) Quarter 3 (July 1st - September 30th)


of Year (DR-69)


Which of the six required quarterly reports is this? (DR-70) 1st


Manufacturer Report Name (CR-15):

Manufacturer Report Identifier (CR-16):

Comments (CR-19):

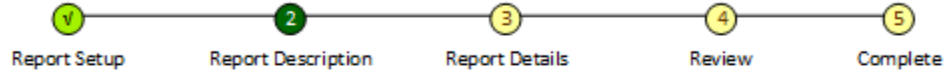
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Defects and Recalls Reporting

Report Description



Manufacturer Code (CR-1): EPA **Manufacturer Name (CR-2):** U.S. Environmental Protection Agency
EPA Report Identifier (CR-12): EPA-QR-2017-0000001 **Industry (CR-3):** Heavy-Duty Gas and Diesel Engines
Report Type (CR-13): Quarterly Report **Manufacturer Report Name (CR-15):** Quarterly Report – 2017 Quarter 2

Applicable Regulation (DR-1):

Part 85
Part 1068

Related EPA Recall Report/Remedial Plan Identifier (DR-71):

Related Manufacturer Recall Report/Remedial Number (DR-72): *auto-populated when you enter DR-71*

Contact(s) (CR-17):

Contact Name (000-000-000, contactname@company.com)	+	×
Contact Name (000-000-000, contactname@company.com)	+	×

Summary of Modifications (CR-18):

Comments (CR-19):

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Defects and Recalls Wireframes

Defects and Recalls Reporting

Report Details



Manufacturer Code (CR-1): EPA **Manufacturer Name (CR-2):** U.S. Environmental Protection Agency
EPA Report Identifier (CR-12): EPA-QR-2017-0000001 **Industry (CR-3):** Heavy-Duty Gas and Diesel Engines
Report Type (CR-13): Quarterly Report **Manufacturer Report Name (CR-15):** Quarterly Report – 2017 Quarter 2

1st Quarterly Report for this Recall Report – Calendar Year 2016, Quarter 4 (October 1st – December 31st)



2nd Quarterly Report for this Recall Report – Calendar Year 2017, Quarter 1 (January 1st – March 31st)

Number of Vehicles/Engines Involved in the Recall (DR-73): 25,417
Number Inspected (DR-74): 18,305
Number Needing Repair (DR-75): 10,315
Number Receiving Repair (DR-76): 25,417
Number of Vehicles/Engines ineligible due to improper maintenance (DR-77): 351
Number of Vehicles/Engines ineligible due to exportation (DR-78): 3
Number of Vehicles/Engines ineligible due to theft (DR-79): 8
Number of Vehicles/Engines ineligible due to scrapping (DR-80): 236
Number of Vehicles/Engines ineligible due to other reasons (specify in comments) (DR-81): 46
Additional owner notification sent this quarter (DR-82)? Yes
Number of owner notifications sent (DR-83): 22,752

Current Quarterly Report Details – Calendar Year 2017, Quarter 2 (April 1st – June 30th)

Number of Vehicles/Engines Involved in the Recall:
Number Inspected:
Number Needing Repair:
Number Receiving Repair:
Number of Vehicles/Engines ineligible due to improper maintenance:
Number of Vehicles/Engines ineligible due to exportation:
Number of Vehicles/Engines ineligible due to theft:
Number of Vehicles/Engines ineligible due to scrapping:
Number of Vehicles/Engines ineligible due to other reasons (specify in comments):
Additional owner notification sent this quarter?
Number of owner notifications sent:

Comments (CR-19):

Sample comment text.

◀ Prev

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Deployment Information



Deployment Information

- The Defects and Recalls Reporting Module is scheduled to be deployed to production no earlier than the end of February 2018. The exact deployment date is still being determined. We will issue a Manufacturer Guidance Letter once the date is finalized.
- All **new** Defect Reports, Investigation Reports, Recall Reports, and Remedial Plans should be submitted using the new module once it is deployed.
- Quarterly Reports associated with recalls submitted through the new module should also be submitted using the new module.
- For any recalls submitted using today's process (either fillable PDF files or Excel spreadsheets uploaded via Verify's Upload Compliance Documents Module), the remaining Quarterly Reports that need to be submitted for those recalls should also be submitted using today's process.



Questions



Appendix A – Support Documentation



Support Documentation

- The following documentation for the Defects and Recalls Reporting Module will be available at <https://www.epa.gov/vehicle-and-engine-certification/certification-heavy-duty-hd-commercial-trucks-and-buses-and-onroad>
 - Manufacturer Information Meeting Presentation
 - Data Requirements
 - *XML Schema (coming soon)*