

Navigating MyCEDRI Dashboard (Reviewer Roles)

Explore the dashboard below by clicking the reference tags next to each hyperlink (Exhibit 1) button or section of the page to learn more about the feature. Alternatively click the links in the index below the table to be directed to the given job aide topic.

The screenshot shows the MyCEDRI dashboard interface. At the top, there is a navigation bar with the EPA logo and 'MyCEDRI' text. The user is logged in as 'Kyle Speight - EPA Reviewer'. The dashboard is divided into several sections:

- 1** View Submitted Reports: A blue button to view, revise, or withdraw previously submitted reports.
- 2** Manage Reports: A blue button to add or update reports.
- 3** Manage Regulations: A blue button to manage reporting requirements.
- 4** Upload Reports: A blue button to upload reports on behalf of sources.
- 5** View Qlik Reports: A blue button to analyze report data via Qlik Reports.
- 6** My Profile: A section showing user information (Name: Kyle Speight, Role: EPA Reviewer, Organization: CGI FEDERAL GROUP INC).
- 7** My Resources: A list of links including CEDRI Help, CEDRI Homepage, CEDRI Change Log, List of Rules, FAQ Document, ERT, and WebFIRE.
- 8** MyCEDRI: A link in the top navigation bar.
- 9** CEDRI Helpdesk Support: A dropdown menu in the top right.
- 10** My Notifications: A section for user notifications.
- 11** Provide Feedback: A vertical button on the right side of the dashboard.

Exhibit 1

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| 5. View Qlik Reports / Qlik Reports | 11. Get Help on This Page |
| 6. Manage My Profile | |

Note: All features are not available to all CEDRI roles. The table below summarizes features available to each role



Roles	EPA Reviewer	EPA Rule Lead	EPA Regional Reviewer	State Reviewer
View Submitted Reports / CEDRI History	Y	Y	Y	Y
Manage Reports	Y	N	N	N
Manage Regulations	Y	Y	N	N
Upload Reports / Report Upload	Y	Y	N	N
View Qlik Reports / Qlik Reports	Y	Y	Y	N
Manage My Profile	Y	Y	Y	Y
My Resources	Y	Y	Y	Y
MyCEDRI	Y	Y	Y	Y
CEDRI Help Desk Support	Y	Y	Y	Y
Provide Feedback	Y	Y	Y	Y
Get Help On This Page	Y	Y	Y	Y

View Submitted Reports / CEDRI History

Selecting 'View Submitted Reports' or 'CEDRI History' brings you to the CEDRI History page (Exhibit 2). Clicking the table row of the target report opens the Report Details page (Exhibit 3).

For more Information about the CEDRI History page refer to the [CEDRI History Job Aide](#).

Note: The reports that are uploaded by EPA can only be viewed by the EPA Reviewer and EPA Rule Lead roles within CEDRI History.

EPA CEDRI (Compliance and Emissions Data Reporting Interface) | Logged in as Sandhya HQ Paleti - State Reviewer | CEDRI Helpdesk Support

MyCEDRI | **CEDRI History** | My Notifications | CBI Disclaimer | Return to CDX | Logout

CEDRI History

Below are the recent CEDRI submissions that you have either certified electronically or have been submitted by another "Certifier" in your organization, listed by individual report. You may search for specific submissions by selecting 'Add/View Filters'. Filter the CEDRI History by selecting any of the filter categories: Date / Status, Geography, Facility, and Sector / Rule. Click on any record in the CEDRI History table to see the report details, download associated files, and if necessary, Revise & Re-submit or Withdraw a report.

Certification Date	Report	Part	Subpart	Subpart Name	Facility	County	State	Format	Status
2020-04-21 16:33:30	Performance Test Report (Optional for Federal Reporting)	60	AAA	New Residential Wood Heaters	BUZZ ALDRIN ELEMENTARY SCHOOL	FAIRFAX COUNTY	VA	File	Submitted
2020-04-20 18:35:01	60.5420a(b) Annual Report	60	OOOOa	Crude Oil and Natural Gas Facilities for which Construction, Modification, or Reconstruction Commenced after 9/18/2015	AARDVARK SWIM & SPORT INC.	FAIRFAX	VA	Spreadsheet	Submitted
2020-04-20 18:23:34	63.7550(h)(3) Compliance Report - (c)(3) Performance Testing option (Spreadsheet Template option)	63	DDDDD	Major Sources: Industrial, Commercial, and Institutional Boilers and Process Heaters	CHANTILLY GARAGE	FAIRFAX	DC, MD, NY, NC, VA	Spreadsheet	Pushed Back
2020-04-20 16:28:52	63.1354(b)(9) Summary Report	63	LLL	Portland Cement Manufacturing Industry	AVM INC	FAIRFAX	LA, VA	Spreadsheet	In WebFIRE

Exhibit 2

The 'Reports Detail' page contains report metadata, links to the report documents, and information about the report. From this page you can see when the report was submitted to EPA, who signed and submitted the report, for which facility the report was submitted and the comments that are provided by the Certifiers/Preparers or State Reviewers/EPA Regional Reviewer regarding the report. For more Information about the Report Details page refer to the [Report Details Job Aide](#).

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Report Details

[Extend Transfer Date](#) | [Push Back Report](#)

Performance Test Report (Optional for Federal Reporting) for BUZZ ALDRIN ELEMENTARY SCHOOL

Documents | [Download All](#) | [Mark as Reviewed](#)

Name	Size (kb)	Date Archived
MARIGOLD MINE_27-JAN-2017_Marigold Mine Mercury Testing - FURNACE_01-27-2017_13-29_PKG.zip	7.4	2020-04-21 16:33:33

Report | [Facility](#) | [Certifier](#) | [Revisions](#) | [Comments](#)

Report Submission Information

Report Status	Submitted
Certification Date	2020-04-21 16:33:30
Available in WebFIRE	2020-05-21 (29 Days)
CROMERR Activity ID	_f860ea11-6214-4c39-a55a-6d2eda4a5e86
CROMERR Document ID	fc118682-b3a4-4255-9585-7bcaf453de02

Report Type Information

Report Name	Performance Test Report (Optional for Federal Reporting)
Citation	Part 60 Subpart AAA - New Residential Wood Heaters
Report Type	ERT Performance Report
Format	File

https://devngn.epacdxnode.net/cdx-cedri-phase2/_ui/index.ht...

Exhibit 3

Manage Reports

Selecting 'Manage Reports' takes you to the 'Manage Reports' screen (Exhibit 4). Here you are able to add or update the reports collected by CEDRI.

To learn more about adding reporting requirements to CEDRI refer to the [Manage Report Templates Job Aide](#).

EPA CEDRI (Compliance and Emissions Data Reporting Interface) Logged in as Sandhya HQ Paleti - EPA Reviewer [CEDRI Helpdesk Support](#)

MyCEDRI [CEDRI History](#) [Manage Reports](#) [Report Upload](#) [Qlik Reports](#) [CBI Disclaimer](#) [Return to CDX](#) [Logout](#)

Manage Reports

The purpose of this page is to allow you to manage the reports that can be submitted in CEDRI. Select a report row from the table below to manage the report configuration or add a new report by selecting 'Enable New Report'.

Note: Currently only Spreadsheet Template type reports can be viewed and edited. These reports are highlighted in light-blue in the table below.

[Download Active Reports](#) [Enable New Report](#)

PART_CODE	SUBPART_CODE	SUBPART_NAME	REPORT_NAME	SECTOR	SOURCE_CATEGORY	REPORT_TYPE	IS_ACTIVE
Part 60	N/A	Not Applicable	60.4245(e)(3) Annual Report			Periodic Report	✖
Part 60	N/A	Not Applicable	60.4214(d)(3) Annual Report			Periodic Report	✖
Part 60	N/A	Not Applicable	60.4214(d)(3) Annual Report			Periodic Report	✖
Part 60	N/A	Not Applicable	60.4245(e)(3) Annual Report			Periodic Report	✖
Part 60	N/A	Not Applicable	60.4214(d)(3) Annual Report			Periodic Report	✖
Part 60	N/A	Not Applicable	60.4245(e)(3) Annual Report			Periodic Report	✖
Part 60	N/A	Not Applicable	60.4214(d)(3) Annual Report			Periodic Report	✖
Part 60	Subpart AA	Steel Plants: Electric Arc Furnaces Constructed after 10/21/1974 and or before 08/17/1983	Performance Test Report (Optional for Federal Reporting)	Iron and Steel Production	Iron and Steel Production	ERT Performance Report	✔
Part 60	Subpart AAa	Steel Plants: Electric Arc Furnaces and Argon-Oxygen Decarburization Vessels Constructed after 08/17/1983	Performance Test Report (Optional for Federal Reporting)	Iron and Steel Production	Iron and Steel Production	ERT Performance Report	✔
Part 60	Subpart AAA	New Residential Wood Heaters	Performance Test Report (Optional for Federal Reporting)	Energy, Engines, and Combustion	Residential Energy and Combustion	ERT Performance Report	✔
Part 60	Subpart AAAA	Small Municipal Waste Combustion Units Commenced after 8/30/1999 or Modifications/Reconstruction after 6/6/2001	Performance Test Report	Waste Management	Incineration	ERT Performance Report	✔
Part 60	Subpart BB	Kraft Pulp Mills Commences Construction, Reconstruction, or Modification after 9/24/1976, and on or before 5/23/2013	60.7 (c) and (d) Excess Emissions and Monitoring Systems Performance Report and-or Summary Report Form	Agriculture and Forest Products	Pulp and Paper Industry	Periodic Report	✖
Part 60	Subpart BB	Kraft Pulp Mills Commences Construction, Reconstruction, or	Performance Test Report (Optional	Agriculture and Forest	Pulp and Paper	ERT	✔

Exhibit 4

Manage Regulations

Selecting 'Manage Regulations' allows you to manage reporting requirements for CEDRI reports. This page is still under development (Exhibit 5).

EPA CEDRI (Compliance and Emissions Data Reporting Interface) Logged in as Sandhya HQ Paleti

⚠ Coming Soon: This feature is currently a work in progress.

Exhibit 5

Upload Reports

Selecting 'Upload Reports' opens the 'Report Upload' Screen (Exhibit 6). You can use this page to upload a report to CEDRI as an EPA Reviewer and EPA Rule Lead and submit. For more information on how to upload a report, refer to the [Upload Reports Job Aide](#).

Note: Uploading Reports can only be done and viewed by EPA Reviewers and EPA Rule Lead.

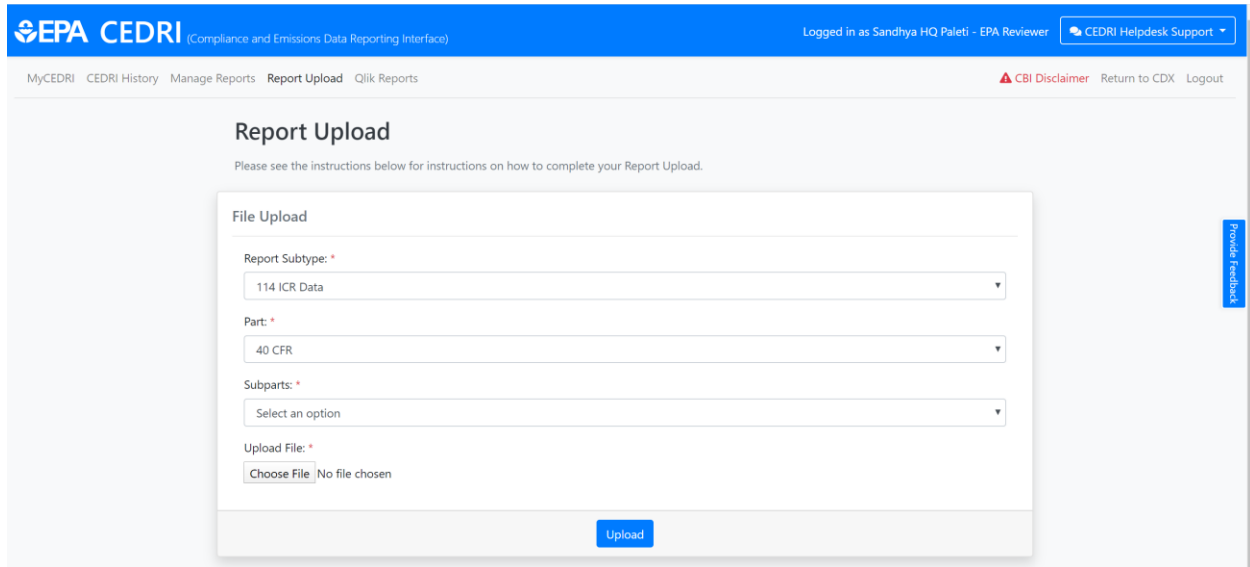


Exhibit 6

View Qlik Reports

Selecting 'View Qlik Reports' directs you to the 'Qlik Reports' page (Exhibit 7) where you are able to access the CEDRI Statistics and Reports.

CEDRI Statistics: Statistics covering reports submitted, users registered for CEDRI, and help desk contacts. This is only available to EPA Reviewers.

CEDRI Reports: Aggregate data reports for each periodic report collected by CEDRI.

Note: The CEDRI Statistics Qlik Reports are only available to users with the role of EPA Reviewer. For State Reviewers, EPA Regional Reviewers, and EPA Rule Leads, only CEDRI Reports are available.

EPA CEDRI (Compliance and Emissions Data Reporting Interface) | Logged in as Sandhya Paleti - EPA Reviewer | CEDRI Helpdesk Support

MyCEDRI | CEDRI History | Report Upload | **Qlik Reports** | CBI Disclaimer | Return to CDX | Logout

Qlik Reports

Select a link below to view the Qlik Report.

Note: You must be on the EPA Network to access Qlik Reports.

- CEDRI Statistics**
 - Submission Statistics
 - Registration Statistics
 - Helpdesk Statistics
- CEDRI Reports**
 - Part 60, Subpart OOOOa Initial Semiannual - Crude Oil and Natural Gas Facilities for which Construction, Modification, or Reconstruction Commenced after 9/18/2015 (§§ 60.5422a(b))
 - Part 60, Subpart OOOOa Semiannual - Crude Oil and Natural Gas Facilities for which Construction, Modification, or Reconstruction Commenced after 9/18/2015 (§§ 60.5422a(a))
 - Part 63, Subpart CC - Petroleum Refineries (§§ 63.655(h)(8))
 - Part 63, Subpart LLL - Portland Cement Manufacturing Industry (§§ 63.1354(b)(9))
 - Part 63, Subpart NNNN - Surface Coating of Large Appliances (§§ 63.4121(b))
 - Part 63, Subpart OOOO - Printing, Coating, and Dyeing of Fabrics and Other Textiles (§§ 63.4311(a))
 - Part 63, Subpart QQQQ - Surface Coating of Wood Building Products (§§ 63.4720)
 - Part 63, Subpart RRRR - Surface Coating of Metal Furniture (§§ 63.4921(b))

CDX Help Desk: 888-890-1995 | (770) 494-5500 for callers from Puerto Rico and Guam
About CDX | Frequently Asked Questions | Terms and Conditions | Contact Us

Exhibit 7

Manage My Profile

The 'My Profile' panel displays CDX registration information about the logged in user (Exhibit 8). Clicking the 'Manage My Profile' link redirects you to the CDX My Profile page where you may edit profile information such as email address, organization, etc.

Note: To get back to the MyCEDRI Dashboard, click the 'My CDX' tab and then click your CEDRI role to return to the MyCEDRI Dashboard. You may also click the back button in the browser to return to the MyCEDRI Dashboard.

My Profile [Manage My Profile](#)

Name	Sandhya Paleti	Role	Certifier
CDX User Name	SANDHYA.P	Organization	CGI
Email	sandhya.paleti@cgifederal.com Edit Email		

Exhibit 8

My Resources

The 'My Resources' panel provides links to useful resources to assist you in preparing and submitting reports through CEDRI (Exhibit 9). Selecting the links in the 'My Resources' panel takes you to either pages within CEDRI or web pages on EPA's website where the tools or information are located. These resources contain helpful information regarding CEDRI procedures and FAQs.

My Resources

- [CEDRI Help](#) >
- [CEDRI Homepage](#) >
- [CEDRI Change Log](#) >
- [List of Rules](#) >
- [FAQ Document](#) >
- [ERT](#) >
- [WebFIRE](#) >

[Provide Feedback](#)

[Get Help on This Page](#)

Exhibit 9

1. CEDRI Help	Links you to help pages, report templates, term glossary, and other web links available under 'My Resources'.
2. CEDRI Homepage	Links you to EPA's CEDRI Homepage , which contains CEDRI announcements, guidance, and submission statistics.
3. CEDRI Change Log	Links you to the CEDRI Change Log , which contains information about the latest CEDRI application releases.
4. List of Rules	Links you to the page, EPA Rules and Reports , which contains a comprehensive list of all rules and required reports available in CEDRI.
5. FAQ Document	Links you to a FAQ download containing the most frequently asked questions in CEDRI.
6. ERT	Links you to the page, EPA Electronic Reporting Tool , which contains guidance for using the tool and submitting reports.
7. WebFIRE	Links you to the page, EPA WebFIRE , which contains information about WebFIRE, which is EPA's online emissions factor repository, retrieval, and development.
8. Provide Feedback	Opens a comment window where you may rate your experience and provide feedback for improving CEDRI.
9. Get Help on This Page	Links you to the Job Aides relevant to the page you are on and your role.

CEDRI Helpdesk Support

Selecting the 'CEDRI Helpdesk Support' dropdown (Exhibit 10) exposes links to CEDRI helpdesk contact information.

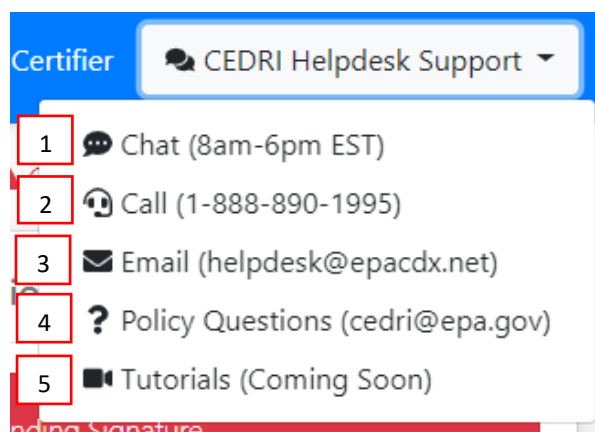


Exhibit 10

1. Chat	Once selected will start an active chat session with the CDX helpdesk agent. Available 8am-6pm EST.
2. Call	CDX Helpdesk hotline for direct interaction with a helpdesk agent. Available 8am-6pm EST.

3. Email	Prompts your email client to open a new email message to the CDX helpdesk (helpdesk@epacdx.net). CDX helpdesk will respond during normal business hours (8am-6pm EST).
4. Policy Questions	Prompts your email client to open a new email message to EPA's CEDRI team where you will be able to ask policy-related questions.
5. Tutorials	Links to an EPA web page containing tutorial videos relating to different CEDRI processes and procedures. This feature is not yet implemented.

Returning to MyCEDRI Dashboard

A 'MyCEDRI' link is included on each page of the application. The 'MyCEDRI' link returns you to the MyCEDRI Dashboard (Exhibit 11).

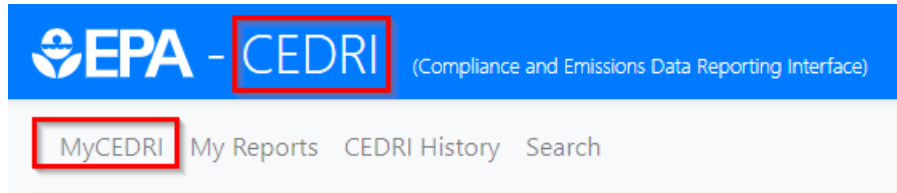


Exhibit 11