

CEDRI UPDATE LOG

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

February 2, 2021 **Site Remediation (63, Subpart GGGGG)**

DESCRIPTION OF UPDATES:

- Site Remediation (63, Subpart GGGGG) 63.7951(f) Compliance Report (Version 2.05) template is now available in CEDRI

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

January 22, 2021 **Portland Cement Manufacturing Industry (63, subpart LLL), Metal Coil (63, subpart SSSS) Stationary Compression Ignition Internal Combustion Engines (60, subpart IIII), Stationary Spark Ignition Internal Combustion Engines (60, subpart JJJJ), Stationary Reciprocating Internal Combustion Engines (63, subpart ZZZZ)**

DESCRIPTION OF UPDATES:

- As part of the CEDRI 2020 modernization update, version 1.00 of the periodic reporting template for the Portland Cement Summary Report (40 CFR 63.1354(b)(9)) will be replaced with version 2.00. The new template version will be required starting with the January/February 2022 reporting period (the report due on March 2, 2022), but you may begin using it immediately. Prior to submitting the first semiannual report in 2022, users will need to download and use the new version 2.00 template in order to successfully submit the report in CEDRI.
- Metal Coil (63, subpart SSSS) 63.5181(c) Semiannual Compliance Report (Version 1.01) template is now available in CEDRI
- Stationary Compression Ignition Internal Combustion Engines (60, subpart IIII) 60.4214(d)(3) Annual Report (Version 3.00) updated in CEDRI. Users will need to download and use the version 3.00 template for future submissions.
- Stationary Spark Ignition Internal Combustion Engines (60, subpart JJJJ) 60.4245(e)(3) Annual Report (Version 3.00) updated in CEDRI. Users will need to download and use the version 3.00 template for future submissions.
- Stationary Reciprocating Internal Combustion Engines (63, subpart ZZZZ) 63.6650(h)(3) Annual Report (Version 4.00) updated in CEDRI. Users will need to download and use the version 4.00 template for future submissions.

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RELEASE DATE REPORT FORM NAME/APPLICATION AREA

January 13, 2021 **Industrial, Commercial, and Institutional Boilers Area Sources (63, subpart JJJJJJ)**

DESCRIPTION OF UPDATES:

- 63.11225(a)(4)(vi) Notification of Compliance Status (Version 2.00) XML Schema updated in CEDRI.

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

January 5, 2021 **Auto and Light Duty Trucks (63, subpart IIII)**

DESCRIPTION OF UPDATES:

- 63.3120 (a) Semiannual Compliance Report (Version 2.00) template is now available in CEDRI

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

December 31, 2020 **Enhancement, Bug fixes**

DESCRIPTION OF UPDATES:

- Bug: "CEDRI History" Missing in the "Pages" Dropdown in the "Add/Edit Job Aides" Modal
- Enhancement: Store "Mark as Reviewed" and "Pushed Back" Actions in the Database & Create a Report Actions API Call for Qlik Reporting

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

December 28, 2020 **Updated Job Aides**

DESCRIPTION OF UPDATES:

- Updated Manage Facilities Job Aide and State Reviewer and EPA Regional Reviewer Job Aide

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RELEASE DATE REPORT FORM NAME/APPLICATION AREA

December 23, 2020 **Plywood and Composite Wood Products (63, subpart DDDD)**

DESCRIPTION OF UPDATES:

- 63.2281(c) Compliance Report (Version 2.00) template and 63.2280(d) Notification of Compliance Status are now available in CEDRI.

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RELEASE DATE REPORT FORM NAME/APPLICATION AREA

December 18, 2020 **Enhancement, Bug fixes**

DESCRIPTION OF UPDATES:

- Enhancement: Add Tooltip to State/Regional Reviewer My Notifications Boxes Informing Users of How the Figures are Calculated
- Enhancement: Recategorize MM2A Reports in a New MM2A Search Category so the Reports can be Filtered in My Notifications
- Enhancement: Update Manage Reports Instructions when Report is ERT Performance Report
- Enhancement: Store XML JSON for 63 JJJJJ Spreadsheet Templates Uploaded as XML and Consolidate into One Dataset in Qlik Report
- Enhancement: Allow EPA Users to Filter CEDRI History by 'Has Report Been Reviewed?' and 'Has Report Been Pushed Back?'
- Enhancement: Update XML and ZIP File Upload Instructions for Periodic and Notification Reports
- Enhancement: Update My Notification Filter Options to Include New 'Title V' and 'State/Local/Tribal' Parts
- Enhancement: Allow Part 49, 70, and 71 Title V Reports to be Created and Updated in Manage Reports
- Enhancement: Add PRA Information Link to Create Report Information Section

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

December 4, 2020

Enhancement

DESCRIPTION OF UPDATES:

- Enhancement: Allow CEDRI Admins and EPA Reviewers to Manage Job Aides from Within the App
- Enhancement: Update CEDRI Error Messages Job Aide URL

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RELEASE DATE REPORT FORM NAME/APPLICATION AREA

November 20, 2020

Enhancement, Bug fixes

DESCRIPTION OF UPDATES:

- Bug fix: Unable to Navigate Away from CEDRI Dashboard on Edge and Firefox
- Bug fix: Unable to Open PDF Files for Part 70 and 71 Reports That Were Retrieved from CROMERR
- Bug fix: Web Form Submissions Failing to Transfer to WebFIRE
- Enhancement: Allow EPA Admins to Control Which Spreadsheet Template Reports Can Accept XML Uploads in Manage Reports
- Enhancement: Allow Users to Upload XML Files as an Alternative to the Spreadsheet Template when XML schema available for a given report

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RELEASE DATE REPORT FORM NAME/APPLICATION AREA

November 6, 2020

Enhancement, Bug fixes

DESCRIPTION OF UPDATES:

- Bug fix: Draft Reports with Multiple States Show as 'Resubmission' in Create Report Workflow
- Bug fix: Unable to Close "Get Help on This Page" Overlay by Clicking on Backdrop
- Enhancement: Allow Users to Submit Any Minor Version of the Current Spreadsheet Template & Allow EPA to View All Minor Spreadsheet Template Versions in Manage Reports
- Enhancement: Create a Document Detailing CEDRI error messages and Add to CEDRI Website & Application
- Enhancement: Allow Users to Upload and Submit ERTs as XML
- Enhancement: Within CEDRI application for use by reviewer roles, display 'Marked as Reviewed' flag to Qlik Report REST API Response
- Enhancement: Start Tracking All Reports That Have Been Pushed Back and Add Flag to Qlik REST Service

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

October 23, 2020

Enhancement

DESCRIPTION OF UPDATES:

- Facility Filter performance issue resolved for CEDRI History filtering.

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

October 22, 2020

Metal Coil

DESCRIPTION OF UPDATES:

- Metal Coil (63, subpart SSSS) 63.5181(c) Semiannual Compliance Report (Version 1.00) template is now available in CEDRI.

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RELEASE DATE

REPORT FORM NAME/APPLICATION AREA

October 20, 2020**Petroleum Refineries Fenceline Monitoring Report**

DESCRIPTION OF UPDATES:

- As part of the CEDRI 2020 update, version 1.00 of the periodic reporting template for the Petroleum Refinery Fenceline Monitoring Report (40 CFR 63.655(h)(8)) will be replaced with version 2.00. The new template version will be required starting with the first quarter 2021 reporting period (the report due on May 15, 2021), but you may begin using it immediately. Prior to submitting the first quarter 2021 report, users will need to download and use the new template version 2.00 in order to successfully submit the report in CEDRI. The following updates were made to the template: Added hidden column A, worksheet map, and updated CBI disclaimer; provided additional instructional comments; and updated file name

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October 19, 2020**Surface Coating of Wood Building Products**

DESCRIPTION OF UPDATES:

- Surface Coating of Wood Building Products (63, QQQQ) 63.4720 Semiannual Compliance Report (Version 2.00) template updated in CEDRI. Users will need to download and use the version 2.00 template for future submissions. The following updates were made to the template: Updated CBI language and the instructions for the Certification tab on Welcome tab, added hidden blank column A to all data entry tabs, added Worksheet Map tab, enabled filtering within data tables, fixed autorow height and text wrapping on Emiss_rate_w_controls_Changes, removed certification statement from Semiannual_Certification the statement is included in the certification process within CEDRI, edited the certifying statements to make them clearer and added a Not Applicable option to the CPMS statement, and changed the tab name to Certification, made all XML tags visible, corrected example row formatting

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October 14, 2020**Industrial, Commercial, and Institutional Boilers Area Sources**

DESCRIPTION OF UPDATES:

- Industrial, Commercial, and Institutional Boilers Area Sources (subpart JJJJJ) 63.11225(a)(4)(vi) Notification of Compliance Status (Version 2.00) template updated in CEDRI. Users will need to download and use this template for future submissions. The following updates were made to the template: Updated the CBI Disclaimer on the Welcome worksheet, updated XML tagging; split out facility information into its own worksheet; add/hide column A in Data worksheet; add hidden mapping worksheet; updated zip code format under the Facility_Information worksheet

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REPORT FORM NAME/APPLICATION AREA

October 9, 2020**Enhancements, MM2A reports**

DESCRIPTION OF UPDATES:

- All Part 63 subparts now include two new Reclassification of Major Sources as Area Sources Under Section 112 of the Clean Air Act (MM2A) reports for industry to use:

- 63.9(b) Initial notifications for an area source reclassifying to major source who had previously been subject to major source rule (a major to area back to major transition)
- 63.9(j) Change in information already provided (required for major source to area source reclassification)
- Allow Users to filter CEDRI History by CROMERR Document ID, CROMERR Activity ID, and County
- Add Download Link to CEDRI History Excel Export that Downloads All Report Documents (for downloads of 10 or less records)
- Refine ERT Upload Validation Error Messages

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October 8, 2020	Site Remediation Periodic Report
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DESCRIPTION OF UPDATES:

- Site Remediation (63, subpart GGGGG) 63.7951(f) Semi-Annual Compliance Report (Version 2.04) template updated in CEDRI. The update enabled wrap text and autofit row height in all data entry cells.

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September 25, 2020	Bug fixes and Enhancement
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DESCRIPTION OF UPDATES:

- Bug fix: Duplicate Rows Showing in CEDRI History and CEDRI History Export and address CEDRI History load times
- Bug fix: ERT with Large XML Unable to Complete CEDRI Processing
- Enhancement: Remove Support for Versiform Webform Reports from CEDRI

UPDATE SUMMARY

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September 11, 2020	Enhancements
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DESCRIPTION OF UPDATES:

- Add New XML Incomplete Error Message to ERT Validation to go with submission of ERT reports
- Improve CEDRI History 'Download as Excel' Performance
- CEDRI History download already included extra data elements compared to what is displayed in the CEDRI application; but as of September 11, 2020, the download includes these additional data elements: Report ID, FRS Program ID, CROMMER Activity ID, and CROMMER Document ID

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August 28, 2020	Electronic Reporting Tool (ERT) Version 6.0 reports
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DESCRIPTION OF UPDATES:

- CEDRI is now able to accept reports (e.g., Performance Test / Evaluation reports) that are created using the Version 6.0 Electronic Reporting Tool (ERT).

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August 24, 2020

Stationary Combustion Turbines

DESCRIPTION OF UPDATES:

- 63.6150(a) Compliance Report, 63.6150(c) Landfill Gas Annual Report, 63.6150(e) Distillate Oil Use Annual Report (Version 3.00) template updated in CEDRI

UPDATE SUMMARY

RELEASE DATE

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August 13, 2020

Publicly Owned Treatment Works (POTW)

DESCRIPTION OF UPDATES:

- Publicly Owned Treatment Works (POTW) (63, subpart VVV) new periodic report template implemented in CEDRI: 63.1590(b) Annual Report (Version 1.00)

UPDATE SUMMARY

RELEASE DATE

REPORT FORM NAME/APPLICATION AREA

August 10, 2020

Cellulose Products Manufacturing, Stationary Reciprocating Internal Combustion Engines

DESCRIPTION OF UPDATES:

- Cellulose Products Manufacturing (63, subpart UUUU) 63.5580 (g) Semi-Annual Compliance Report (Version 3.00) template updated in CEDRI
- Stationary Reciprocating Internal Combustion Engines (63, subpart ZZZZ) 63.6650(h)(3) Annual Report (Version 3.00) template updated in CEDRI

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August 4, 2020

New Job Aide

DESCRIPTION OF UPDATES:

- New Job Aide has been implemented: Manage Users by Facility Job Aide (Version 1.0) for Certifier roles (Industry user)

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REPORT FORM NAME/APPLICATION AREA

July 30, 2020

Taconite Iron Ore Processing

DESCRIPTION OF UPDATES:

- Taconite Iron Ore Processing (63, subpart RRRRR) 63.9641(b) Compliance Report (Version 1.00)

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REPORT FORM NAME/APPLICATION AREA

July 29, 2020

Solvent Extraction for Vegetable Oil

DESCRIPTION OF UPDATES:

- Solvent Extraction for Vegetable Oil (63, subpart GGGG) 63.2861(g) Initial Notification Report implemented in CEDRI

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REPORT FORM NAME/APPLICATION AREA

July 28, 2020

Miscellaneous Coating Manufacturing, Integrated Iron and Steel Manufacturing, Miscellaneous Organic Chemical Manufacturing

DESCRIPTION OF UPDATES:

- Miscellaneous Coating Manufacturing (63, subpart HHHHH) 63.8075(d) Notification of Compliance Status Report implemented in CEDRI
- Integrated Iron and Steel Manufacturing (63, subpart FFFFF) reports implemented in CEDRI (July 28, 2020):
 - 63.7840(g)(1) Results of the Performance Test
 - 63.7840(h)(1) Results of the Performance Evaluation
- Miscellaneous Organic Chemical Manufacturing (63, subpart FFFF) reports implemented in CEDRI (July 28, 2020):
 - 63.2450(e)(5)(iv) Flare Management Plan
 - 63.2520(f) Performance Test Report
 - 63.2520(f) Performance Evaluation Report

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REPORT FORM NAME/APPLICATION AREA

July 23, 2020

Crude Oil and Natural Gas Facilities for which Construction, Modification, or Reconstruction Commenced after 9/18/2015

DESCRIPTION OF UPDATES:

- Crude Oil and Natural Gas Facilities for which Construction, Modification, or Reconstruction Commenced after 9/18/2015 draft periodic report template updated in CEDRI: 60.5420a(b) Annual Report (Version 2.01)

UPDATE SUMMARY

RELEASE DATE

REPORT FORM NAME/APPLICATION AREA

July 21, 2020

Surface Coating of Wood Building Products

DESCRIPTION OF UPDATES:

- Surface Coating of Wood Building Products periodic report template updated in CEDRI: 63.4720 Semiannual Compliance Report (Version 1.01)

UPDATE SUMMARY

RELEASE DATE

REPORT FORM NAME/APPLICATION AREA

July 20, 2020

Engine Test Cells/Stand

DESCRIPTION OF UPDATES:

- Engine Test Cells/Stand Periodic Report template updated in CEDRI: 63.9350(a) Compliance Report (Version 3.00)

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REPORT FORM NAME/APPLICATION AREA

July 16, 2020

Job Aide, What Will I Need to Get Started

DESCRIPTION OF UPDATES:

- Updated the What Will I Need To Get Started? Section in Help area on CEDRI application and website
- New Create Reports - Part 49, 70 and 71 (Version 1.0) for an Industry user

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

July 10, 2020 **Enhancements**

DESCRIPTION OF UPDATES:

- Remove the Major & Minor Version Check When Updating a Template in Manage Reports
- Make All Columns Sortable on the Manage Reports Page
- Remove Unused Metadata from API JSON Response Used in Qlik
- Add Tooltip About Filter Options to the 'Facility' Filter Section
- Changes to Optimize the Load Time of CEDRI History
- Add Ability to Hide Legacy Reports from Appearing in Manage Reports
- Add Separate Preparer Email Notifications When a Notifying a Certifier

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July 8, 2020 **Asphalt Processing & Roofing Manufacturing**

DESCRIPTION OF UPDATES:

- Asphalt Processing & Roofing Manufacturing report template updated in CEDRI 63.8693(c) Compliance Report (Version 2.00)

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

July 7, 2020 **Engine Test Cells/Stand**

DESCRIPTION OF UPDATES:

- Engine Test Cells/Stand Periodic Report template updated in CEDRI: 63.9350(a) Compliance Report (Version 2.00)

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

June 26, 2020 **Iron and Steel Reports; New Job aide**

DESCRIPTION OF UPDATES:

- Following Iron and Steel Foundries (63, subpart EEEEE) reports implemented in CEDRI:
 - 63.7751(a) Compliance Report (Version 1.00)
 - 63.7751(f) Performance Test Report
 - 63.7751(g) Performance Evaluation Report
- Following Iron and Steel Foundries (Area Source) (63, subpart ZZZZZ) reports implemented in CEDRI:
 - 63.10899(c) Compliance Report (Version 1.00)
 - 63.10899(e) Performance Test Report
- New Job Aide has been implemented: Preparing and Submitting Periodic Reports (Version 1.0) for an Industry user

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

June 23, 2020 **Taconite Iron Ore Performance Test Report**

DESCRIPTION OF UPDATES:

- Taconite Iron Ore (63, subpart RRRRR) 63.9641(f) Performance Test Report implemented in CEDRI.

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

June 22, 2020

Enhancements, Bug fixes

DESCRIPTION OF UPDATES:

- Bug Fixes:
 - Do Not Queue Withdrawn Reports for Transfer to WebFIRE
 - Issues with CEDRI History Search Filters
- Enhancements:
 - Add Outstanding Invitations Management Table to the Manage Users by Facility Screen
 - As a Preparer, Certifier, EPA Rule Lead, or EPA Reviewer, I would like to Add a Facility Without Leaving the Workflow
 - Retain Table Pagination Location When Navigating Between CEDRI History and the View Report Page
 - Make Periodic Report Error Message 112 a Defeatable Warning Message instead of an Error
 - Update CEDRI History 'Download as Excel' to Download the Current CEDRI History Results
 - Limit the 'Other Facilities Contained in Report' Table to 5 Facilities Per Page

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

June 17, 2020

Stationary Combustion Turbines template updated

DESCRIPTION OF UPDATES:

- Stationary Combustion Turbines (63, subpart YYYY)
 - 63.6150(a) Compliance Report, 63.6150(c) Landfill Gas Annual Report, 63.6150(e) Distillate Oil Use Annual Report spreadsheet template updated (Version 2.00) (see Revisions worksheet in spreadsheet template to see changes made to template)

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RELEASE DATE REPORT FORM NAME/APPLICATION AREA

June 16, 2020

Site Remediation and Rubber Tire templates updated; Report Details Job Aide updated

DESCRIPTION OF UPDATES:

- Site Remediation (63, subpart GGGGG)
 - 63.7951(f) Semi-Annual Compliance Report (Version 2.02) updated (see Revisions worksheet in spreadsheet template to see changes made to template)
- Rubber Tire Manufacturing (63, subpart XXXX)
 - 63.6009(k) Notification of Compliance Status and 63.6010(g) Semiannual Compliance Report (Version 1.01) updated (see Revisions worksheet in spreadsheet template to see changes made to template)
- Updated Job Aide: CEDRI Report Details (Version 1.03)

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

June 12, 2020

Metal Can Report, Updated Job Aide; Qlik Report Update

DESCRIPTION OF UPDATES:

- Metal Can Report (63, subpart KKKK)
 - 63.3511(a) Semiannual Compliance Report
- Update Qlik Report URLs to Add New Reports and Reflect Climber Extension Removal (Rule Lead/EPA Regional Reviewer roles)

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

June 4 and 5, 2020

New Lime Manufacturing, Plywood and Composite Wood Products, and Rubber Tire Manufacturing Reports; Updated Job Aide; Bug fixes, Enhancements

DESCRIPTION OF UPDATES:

- Lime Manufacturing (63, subpart AAAAA)
 - 63.7131(h)(1) Performance Test Report (June 04, 2020)
 - 63.7131(g) Semiannual Compliance Report (Version 2.00) (June 05, 2020)
- Plywood and Composite Wood Products (63, subpart DDDD) (June 4, 2020):
 - 63.2281(i) Performance Test Report
 - 63.2281(j) Performance Evaluation Report
- Rubber Tire Manufacturing (63, subpart XXXX)
 - 63.6010(h)(1) Performance Test Report (June 04, 2020)
 - 63.6009(k) Notification of Compliance Status and 63.6010(g) Semiannual Compliance Report (Version 1.00) (June 05, 2020)
- Updated Job Aide: CEDRI History (Version 1.01)
- Bug fixes include (June 5, 2020):
 - Uploading a New Template Version in Manage Reports Removes the Original Template Download Link
 - Validation Message 114 Provides a 'null' Download Link for Some Reports
 - IE Screen Width Inconsistent When Editing More Than One Report
- Enhancements include (June 5, 2020):
 - Update 'Manage Users by Facility' Confirmation Dialog and Email Notifications
 - Do Not Immediately Release a Report to WebFIRE When it is Marked as Reviewed
 - Add the 'Manage Users by Facility' and 'Preparing and Submitting Periodic Reports' Job Aide Links to CEDRI

UPDATE SUMMARY

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June 3, 2020

Updated Job Aide

DESCRIPTION OF UPDATES:

- Updated CEDRI Search Job Aide available (Version 1.1)

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RELEASE DATE REPORT FORM NAME/APPLICATION AREA

May 29, 2020

Updated Job Aide

DESCRIPTION OF UPDATES:

- Updated Notify Certifiers Job Aide available (Version 1.1)

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RELEASE DATE REPORT FORM NAME/APPLICATION AREA

May 26, 2020

Updated Periodic Reports: 63 NNNN and 63 RRRR

DESCRIPTION OF UPDATES:

- Updated following Report templates by updating the CBI language found on the Welcome tab (version 2.02) (May 26, 2020):
 - Surface Coating of Large Appliances (63, subpart NNNN): 63.4121(c) Semiannual Compliance Report
 - Surface Coating of Metal Furniture (63, subpart RRRR): 63.4921(c) Semiannual Compliance Report

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May 22, 2020 **Enhancements and Bug Fixes**

DESCRIPTION OF UPDATES:

Enhancements include:

- NOCS reports can be added via manage reports.
- EPA Rule Lead and EPA Reviewer roles can upload any report.
- Filters save when navigating between report details and CEDRI history.
- Displays facility Certifiers and Preparers in 'Add Submitting Facility' modal.
- Set Original MATS Report Status to Resubmitted when a MATS Resubmission is Received.
- Update Report Upload Error Message Text with More Actionable Information
- Show Users Push Back and Resubmission Comments When Editing a Pushed Back Report
- Hide 'WebFIRE Transfer Extended' Comments from Industry Users

Bug fixes:

- Notify Certifier Emails are Failing to Send
- Spreadsheet Template Download Links Are Not Showing on Reporting Utilities Page

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May 21, 2020 **Updated Periodic Report: 63 FFFF**

DESCRIPTION OF UPDATES:

- Following Periodic Report updated in CEDRI: Integrated Iron and Steel Manufacturing (63, subpart FFFF): 63.7841(b) Semiannual Compliance Report spreadsheet updated (version 2.01).

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May 18, 2020 **New Periodic Reports: 63 VVVV and 63 WWWW**

DESCRIPTION OF UPDATES:

- Following new Periodic Reports implemented in CEDRI:
 - Boat Manufacturing (63, subpart VVVV): 63.5765(d) Semiannual Compliance Report
 - Reinforced Plastics and Composites Production (63, subpart WWWW) 63.5912(d) Semiannual Compliance Report

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May 15, 2020 **Updated Job Aide and Periodic Report Templates**

DESCRIPTION OF UPDATES:

- Updated following Report templates by updating the CBI language found on the Welcome tab (May 15, 2020):
 - Stationary Compression Ignition Internal Combustion Engines (60, subpart IIII): 60.4214(d)(3) Annual Report (Spreadsheet Template Option)
 - Stationary Spark Ignition Internal Combustion Engines (60, subpart JJJJ): 60.4245(e)(3) Annual Report (Spreadsheet Template Option)
 - Stationary Reciprocating Internal Combustion Engines (63, subpart ZZZZ): 63.6650(h)(3) Annual Report (Spreadsheet Template Option)
 - Surface Coating of Large Appliances (63, subpart NNNN): 63.4121(c) Semiannual Compliance Report (Spreadsheet Template)

- Printing, Coating, and Dyeing of Fabrics and Other Textiles (63, subpart OOOO): 63.4311(a) Semiannual Compliance Report (Spreadsheet Template)
- Surface Coating of Metal Furniture (63, subpart RRRR): 63.4921(c) Semiannual Compliance Report (Spreadsheet Template)
- Cellulose Products Manufacturing (63, subpart UUUU): 63.5580 (g) Semi-Annual Compliance Report
- Updated Navigating the MyCEDRI Dashboard Job Aide is now available (May 15, 2020)

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May 8, 2020	Title V Reports, Bug fixes, Enhancements
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DESCRIPTION OF UPDATES:

- CEDRI 2020: Introduces Part 49, 70, and 71 reports for State/Local/ Tribe reporting. The reports may now be submitted through CEDRI by Industry users (May 8, 2020):
 - Part 49 - 49.155 Annual Emission Report, 49.155 Deviation Report
 - Part 70 - 70.4(b)(12)(i) Notification of 502(b)(10) Changes, 70.5 Title V Permit Application, 70.6(a)(3)(iii)(A) Semi-Annual Monitoring Report, 70.6(a)(3)(iii)(B) Deviation Report, 70.6(c)(5)(iii) Annual Compliance Certification Report
 - Part 71 - 71.5 Title V Permit Application, 71.6(a)(3)(iii)(A) Semi-Annual Monitoring Report, 71.6(a)(3)(iii)(B) Deviation Report, 71.6(a)(13) Notification of 502(b)(10) Changes, 71.6(c)(5)(iii) Annual Compliance Certification Report
 - Mark as Reviewed - Overrides current WebFIRE transfer date and begins immediate transfer to WebFIRE.
- Bug fix – Unable to delete In Progress Reports when a Notification has been sent for the report
- Enhancements include:
 - Updated CBI Language disclaimer
 - Include New transfer date and original transfer date in transfer date extension emails
 - Recall previous search filters when returning to CEDRI History from the Report details page
- New Job aides added: Managing Email Notifications and MyCEDRI Dashboard as a Reviewer

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May 6, 2020	63 FFFFF Periodic Report
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DESCRIPTION OF UPDATES:

- Integrated Iron and Steel Manufacturing (63, subpart FFFFF) 63.7841(b) Semiannual Compliance Report is now available in CEDRI.

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RELEASE DATE	REPORT FORM NAME/APPLICATION AREA
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May 1, 2020	63 GGGGG Periodic Report updated
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DESCRIPTION OF UPDATES:

- Updated the Site Remediation (63, subpart GGGGG): 63.7951(f) Semi-Annual Compliance Report (version 2.01)

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April 24, 2020	EPA Reviewer/State reviewer role Enhancements; Bug fixes; Other Enhancements
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DESCRIPTION OF UPDATES:

- This release introduces the State Reviewer and EPA Regional Reviewer workflow to CEDRI. State Reviewers and EPA Regional Reviewer roles can now perform the following actions on CEDRI submissions:
 - Push Back for Resubmission - Sends the report back to the CEDRI Certifier for necessary revisions to spreadsheet template, associated parts and subparts, or any other areas that require update.
 - Extend WebFIRE Transfer Date - Extends the default transfer period to WebFIRE. ERT Reports have a 60-day transfer period - all other reports have a 30-day transfer period. This function allows State Reviewers to extend this date by 1 transfer period.
 - Mark as Reviewed - Overrides current WebFIRE transfer date and begins immediate transfer to WebFIRE.
- Bug fixes include:
 - Facility Widget Updates Should Update CEDRI History Search Results Immediately
 - Save Resubmission Comment to Database After the Certifier has Signed the Report
 - Allow a Reports Type, Part, and Subpart to be Changed During a Resubmission
 - Do Not Allow a Report to Be Signed and Certified More Than Once
- Enhancements include:
 - Updated the Language in the Mark as Reviewed Confirmation Modal
 - Add a Visible Character Limit to All Comment Fields
 - Display All Comments from All Revisions in Report Details Comment Tab
- New Job aides added:
 - State Reviewer and EPA Regional Reviewer Job Aide
 - Revising and Resubmitting a Report Job Aide
 - Withdrawing a Report Job Aide

UPDATE SUMMARY

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REPORT FORM NAME/APPLICATION AREA

April 3, 2020

New and Updated Reports; EPA Reviewer/State reviewer role Enhancements

DESCRIPTION OF UPDATES:

- Following new Periodic Reports implemented in CEDRI (April 3, 2020):
 - Site Remediation (63, subpart GGGGG): 63.7951(f) Semi-Annual Compliance Report
 - Cellulose Products Manufacturing (63, subpart UUUU): 63.5580 (g) Semi-Annual Compliance Report
- Following updated Periodic Reports implemented in CEDRI and facilities subject to these rules need to use these new templates. (April 3, 2020):
 - Stationary Compression Ignition Internal Combustion Engines (60, subpart IIII): 60.4214(d)(3) Annual Report (Spreadsheet Template Option)
 - Stationary Spark Ignition Internal Combustion Engines (60, subpart JJJJ): 60.4245(e)(3) Annual Report (Spreadsheet Template Option)
 - Stationary Reciprocating Internal Combustion Engines (63, subpart ZZZZ): 63.6650(h)(3) Annual Report (Spreadsheet Template Option)
 - Surface Coating of Large Appliances (63, subpart NNNN): 63.4121(c) Semiannual Compliance Report (Spreadsheet Template)
 - Printing, Coating, and Dyeing of Fabrics and Other Textiles (63, subpart OOOO): 63.4311(a) Semiannual Compliance Report (Spreadsheet Template)
 - Surface Coating of Metal Furniture (63, subpart RRRR): 63.4921(c) Semiannual Compliance Report (Spreadsheet Template)
- This release also separates state-specific data from CEDRI submissions when viewed by State Reviewers, so State Reviewers only see data applicable to their state
- For EPA Reviewer role (admin): release allows EPA Reviewers to upload new spreadsheet reporting templates directly to CEDRI. Using the Manage Reports tool, EPA Reviewers are able to see ALL active reports in CEDRI, add new periodic reports, and mark spreadsheet templates as active or inactive.

UPDATE SUMMARY

RELEASE DATE

REPORT FORM NAME/APPLICATION AREA

March 31, 2020

New Reports

DESCRIPTION OF UPDATES:

- Following required Performance Test Reports implemented in CEDRI (March 31, 2020):
 - Publicly Owned Treatment Works (63, VVV): 63.1590(c)(1) Results of the Performance Test
 - Boat Manufacturing (63 VVVV): 63.5765(a)(1) Results of the Performance Test, 63.5765(b)(1) Results of the Performance Evaluation
 - Reinforced Plastics and Composites Production (63, WWWW): 63.5912(b)(1) Results of the Performance Evaluation

UPDATE SUMMARY

RELEASE DATE	REPORT FORM NAME/APPLICATION AREA
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March 27, 2020	New Reports, Email Notification updated
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DESCRIPTION OF UPDATES:

- Solvent Extraction for Vegetable Oil Production (63 subpart GGGG): 63.2861(f)(1) Results of the Performance Test Report
- Paper and Other Web Coatings (63 JJJJ): 63.3400(h) Initial Notification, 63.3400(h) Notification of Compliance Status, 63.3400(f)(1) Results of the Performance Test Report, 63.3400(g)(1) Performance Evaluations of CMS Report
- Hydrochloric Acid Production (63 subpart NNNNN): 63.9050(g)(1) Results of the Performance Test Report, 63.9050(h)(1) Performance Evaluations of CMS Report
- Updates to submission email notification

UPDATE SUMMARY

RELEASE DATE	REPORT FORM NAME/APPLICATION AREA
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March 20, 2020	CEDRI Enhancements
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DESCRIPTION OF UPDATES:

- Enable Newly Required ERTs and Notification Reports
- Allow User to Go Back to the 'Select Report Type' Modal (Step 1) in Create Report Workflow
- Prevent Users from Uploading an Empty Zip for the Other Report Type Option
- Carbon Copy Preparers on Notify Certifier Emails
- Enhance Error Message when Workbook Attachment File Names Do Not Match
- Show LLL NOCS Report when Searching for Periodic and Notification Report Types
- Store Certification Date on Signature and Archived Date on CROMERR Storage
- Filter Job Aide Links on CEDRI Help Page by CEDRI Role

UPDATE SUMMARY

RELEASE DATE	REPORT FORM NAME/APPLICATION AREA
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March 18, 2020	New or Updated Job Aides linked
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DESCRIPTION OF UPDATES:

- Implemented new or updated Job Aides in CEDRI:
 - CEDRI_Role_Sponsorship_Job_Aide
 - Create_Reports_Job_Aide
 - Manage_Facilities_Job_Aide
 - Managing_Sub-Facilities_Job_Aide
 - My_Reports_Dashboard_Job_Aide
 - MyCEDRI_Dashboard_Job_Aide
 - Registering_as_a_Certifier_Job_Aide
 - Registering_as_a_Preparer_Job_Aide
 - Upload_Reports_Job_Aide

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

March 18, 2020

Reports: Cellulose Products, Site Remediation

DESCRIPTION OF UPDATES:

- Implemented following performance test/evaluation reports in CEDRI:
 - Site Remediation (63, subpart GGGGG): 63.7951(e) Performance Test and CMS Performance Evaluation Reports
 - Cellulose Products Manufacturing (63, subpart UUUU): 63.5580 (h) Performance Tests, 63.5580 (i) Performance evaluations

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

March 17, 2020

Reports: Metal Can, Metal Coil, Municipal Solid Waste Landfills, Reinforced Plastics and Composites, Auto and Light Duty Truck, Plastic Parts and Products, Miscellaneous Metal Parts and Products, Ethylene Processes, Organic Liquids Distribution

DESCRIPTION OF UPDATES:

- Implemented following notification reports and performance test/evaluation reports in CEDRI:
 - Metal Can (63, subpart KKKK): 63.3510(c) Notice of Compliance Status, 63.3511(d)(1) Performance Test Report, 63.3511(e) Initial Notification Report
 - Metal Coil (63, subpart SSSS): 63.5181(a)(1) Performance Test Report, 63.5181(b) Initial Notification Report, 63.5181(b) Notification of Compliance
 - Municipal Solid Waste Landfills (63, AAAA): 63.1981(i) Performance Test Report
 - Reinforced Plastics and Composites Production (63, WWWW): 63.5912(a)(1) Results of the Performance Test
 - Auto and Light Duty Truck (63, IIII): 63.3110(b) Initial Notification Report, 63.3110(c) Notification of Compliance Status, 63.3120(b) Performance Test Report
 - Plastic Parts and Products (63, PPPP): 63.4510(b) Initial Notification Report, 63.4520(b) Performance Test Report, 63.4510(c) Notification of Compliance Status
 - Miscellaneous Metal Parts and Products (63, MMMM): 63.3910(b) Initial Notification Report, 63.3920(b) Performance Test Report, 63.3910(c) Notification of Compliance Status
 - Ethylene Processes (63, subpart YY): 63.1103(e)(4)(iii) Flare Management Plan, 63.1110(a)(10)(i) Performance Test Report, 63.1110(a)(4) Notification of Compliance Status
 - Organic Liquids Distribution (63, subpart EEEE): 63.2382(d) Notification of Compliance Status, 63.2386(g) Performance Test Report, 63.2386(g) Performance Evaluation Report

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

March 16, 2020

OOOa Annual Report template (draft)

DESCRIPTION OF UPDATES:

- Draft updated 60.5420a(b) Annual Reporting (October 2017 version) spreadsheet template made available. Users having problems uploading previously released March 2017 version due to hidden XML tags that were incorrect or duplicative. Use this version (v2.00) if you plan to submit the 60.5420a(b) Annual Report using CEDRI.

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

March 12, 2020

Engine Test Cells/Stand (63, subpart PPPPP) reports

DESCRIPTION OF UPDATES:

- Implemented following periodic report and performance test/evaluation report for Engine Test Cells/Stand
 - 63.9350(a) Compliance Report

- 63.9350(f) Performance Test/Performance Evaluation Report

UPDATE SUMMARY

RELEASE DATE

REPORT FORM NAME/APPLICATION AREA

March 6, 2020

MyCEDRI dashboard; CEDRI History and Report Details for EPA & State Reviewer roles; Other enhancements; bug fixes

DESCRIPTION OF UPDATES:

- Implemented new MyCEDRI Dashboard, CEDRI History and report details for EPA and State Reviewer roles
- Enhancement: Allow Email Notification Filtering by the Counties Associated to Reports
- Enhancement: Notify Users They Must Select a Facility before Continuing in Create Report Step 3
- Enhancement: Add Back Button to Step 2 in the Create Report Workflow for industry roles
- Enhancement: Allow User to Sort By All Columns in the Current CEDRI Reports Table
- Enhancement: Change 'Notify Certifiers' button label to 'Select Certifiers' for Preparers in Create Report Step 2
- Enhancement: Close the Job Aide Help Links when User Clicks on Screen Overlay
- Bug fix: Report Status is Set Incorrectly After Updating a Webform that is Already in Pending Signature Status
- Bug fix: Generated Webform Documents are Duplicated During Re-Processing
- Bug fix: Unable to Download Files from with Special Characters in the Filename

UPDATE SUMMARY

RELEASE DATE

REPORT FORM NAME/APPLICATION AREA

February 21, 2020

My Reports enhancements

DESCRIPTION OF UPDATES:

- Added view of sector/source category/report type table in CEDRI
- Added a link to view active CEDRI reports in the 'Select Report Type' modal (also downloadable)
- Added Report Type Examples to 'Select Report Type' modal
- Added Job Aide links to Applicable My Reports pages
- Added ability to allow users to view and print a submission receipt after submitting a report
- Periodic Report templates will only check for major version number when validating periodic reports

UPDATE SUMMARY

RELEASE DATE

REPORT FORM NAME/APPLICATION AREA

February 14, 2020

63 LLLL and 63 YYYY Periodic Reports, bug fixes, enhancements

DESCRIPTION OF UPDATES:

- Implemented following reports in CEDRI:
 - Asphalt Processing & Roofing Manufacturing (63, subpart LLLL) - 63.8692(e) Notification of Compliance Status and 63.8693(c) Compliance Report
 - Stationary Combustion Turbines (63, subpart YYYY) - Optional Performance Test Report is now required under the report title, §63.6150(f) Performance Test Report
- Added ability to allow Certifiers and report creators to assign Preparers to a report in progress
- Added new tool tips on reporting steps; updated instructions language in step 3 of My Reports process
- Fixed bugs including email notifications, switching user roles, certifier signature for 63 DDDD and force user to add a facility before they can add additional preparers
- Implemented the display of all facilities contained in a spreadsheet template report in all notification emails and in report details

UPDATE SUMMARY

RELEASE DATE

REPORT FORM NAME/APPLICATION AREA

February 10, 2020

63 LLLL Performance Test/ Evaluation Reports; 63 YYYY Performance Test Report

DESCRIPTION OF UPDATES:

- Asphalt Processing & Roofing Manufacturing (63, subpart LLLL) - Optional Performance Test Report is now required under the report title, §63.8693(f) Results of the Performance Test, along with §63.8693(g) Results of the Performance Evaluation
- Stationary Combustion Turbines (63, subpart YYYY) - Optional Performance Test Report is now required under the report title, §63.6150(f) Performance Test Report

UPDATE SUMMARY

RELEASE DATE

REPORT FORM NAME/APPLICATION AREA

February 4, 2020

63 LLL Summary Report template; 63 DDDDD Compliance Report templates

DESCRIPTION OF UPDATES:

- 63 LLL Summary Report template - Updated CMS Downtime Detail and Summary Tab Pollutant/Parameter dropdown
- 63 DDDDD Compliance Report templates (4) – Amended zip code field to allow for leading zero

UPDATE SUMMARY

RELEASE DATE

REPORT FORM NAME/APPLICATION AREA

January 30, 2020

Report Process and CEDRI Search, bug fixes, 63 DDDDD report name updates

DESCRIPTION OF UPDATES:

- Fixed issue with Notify Certifiers not sending notification emails in reporting step
- Update Part 63 DDDDD Compliance Report Names for each spreadsheet template option
- Enhancement - Add Help Icon and Tooltip for step in Report process where user adds facility
- Enhancement - Submission Receipt Modal
- Enhancement - CEDRI Search - Search by FRS Program or Registry ID

UPDATE SUMMARY

RELEASE DATE

REPORT FORM NAME/APPLICATION AREA

January 24, 2020

CEDRI Search, My CEDRI, MATS Reports features

DESCRIPTION OF UPDATES:

- Fixed CEDRI Search issues with Facility Name & County.
- Users can now update their CDX email from the MyCEDRI Dashboard.
- Additional features to allow for tracking of failed MATS reports and reprocessing.

UPDATE SUMMARY

RELEASE DATE

REPORT FORM NAME/APPLICATION AREA

January 17, 2020

CEDRI Enhancements and bug fixes

DESCRIPTION OF UPDATES:

- Updates to MATS report processing
- Fix user Interface (UI) bugs in Create Report workflow

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

January 3, 2020 **CEDRI Enhancements and bug fixes**

DESCRIPTION OF UPDATES:

- Other bug fixes and enhancements to as part My Reports workflow
- Fix issue of uploading Part 60 OOOOa reports

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

December 20, 2019 **CEDRI My Reports**

DESCRIPTION OF UPDATES:

- Implemented new My Reports page; ability to view all submissions under development and pending signature. Users can now also edit and delete multiple reports at a time
- Implemented a new Create Reports workflow for all report types
- Users have ability to create submissions with multiple Parts and Subparts when submitting ERT reports
- Users submitting State/Local/Tribe Rule reports now have one Part and Subpart to search and are able to enter what type of report they are submitting when choosing 'Other Report Type'

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

October 18, 2019 **CEDRI Upload pages; Job Aides**

DESCRIPTION OF UPDATES:

- Implemented for Industry Roles (Certifiers, Preparers, and Delegated Certifiers) an updated CEDRI Upload page for notification reports and periodic reports
- Four new Job Aides and one updated job aide are available to assist users in acclimating to the New UI: Managing Facilities, State/Regional Reviewer Notifications, Create Reports, and Notifier Certifiers; Navigating the MyCEDRI Dashboard job aide revised

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

September 20, 2019 **CEDRI History; CEDRI Search; Report Details; Job Aides**

DESCRIPTION OF UPDATES:

- Implemented for Industry Roles (Certifiers, Preparers, and Delegated Certifiers) an updated CEDRI History page with updated table with additional data elements; records that are clickable, replacing a column that displayed 'View' link
- Implemented CEDRI Search - Now available on the same page as the CEDRI History table and not in another tab; improved search capabilities resembling the Notification filter look. Added additional search criteria like Report Name and Sector
- Three new Job Aides are available to assist users in acclimating to the New UI: CEDRI History, CEDRI Search, and Report Details

UPDATE SUMMARY

RELEASE DATE	REPORT FORM NAME/APPLICATION AREA
September 6, 2019	MyCEDRI Dashboard; CEDRI Help with new Job Aides; Qlik Reports; Updated User Interface (UI) pages; SMS authentication

DESCRIPTION OF UPDATES:

- Implemented new My CEDRI dashboard for Industry Roles (Certifiers, Preparers, and Delegated Certifiers). Some components are also hidden from non-Industry Roles as they are not applicable
- Implemented CEDRI Help - available from link in Old UI & the 'My Resources' table on the CEDRI Dashboard. Same content is available but presented in new way. Two new Job Aides are available to assist users in acclimating to the New UI: MyCEDRI Dashboard Navigation and User Management
- Implemented Qlik Reports - available to EPA Reviewer and EPA Rule Lead roles; Qlik Reports available for following periodic reports: 63 CC Fenceline Monitoring Report, 63 NNNN Notification and Semiannual Compliance Report, 63 OOOO Notification and Semiannual Compliance Report, 63 QQQQ Semiannual Compliance Report, and 63 RRRR Notification and Semiannual Compliance Report
- All previous new UI pages have been updated to match the new styling: Plywood RTR/ICR; User Management; EPA Upload - available to EPA Rule Lead & EPA Reviewer roles; Reviewer Notifications - available to EPA Rule Lead, State Reviewer, and Regional Reviewer roles
- SMS mobile number authentication is now available. In order to opt-in, please add a phone number under 'Verification Methods' in the 'My Profile' section of CDX. This will allow Certifier/Delegated Certifier role to verify their identity using a code sent to their mobile device when signing and submitting reports.

UPDATE SUMMARY

RELEASE DATE	REPORT FORM NAME/APPLICATION AREA
March 22, 2019	§63.655(h)(8) Fenceline Monitoring Report; Fenceline Monitoring Site Management Plan; §63.4310(c) Semiannual Compliance Report and 63.4311(a) Notice of Compliance Status; §63.1354(b)(9) Summary Report (Web Form option)

DESCRIPTION OF UPDATES:

- Implemented a new report under the Part 63 CC Petroleum Refineries - **§63.655(h)(8) Fenceline Monitoring** (spreadsheet template option)
- Implemented ability to submit Fenceline Monitoring Site Management Plan (Optional for Federal Reporting, 63.658(i))
- Update to **§63.1354(b)(9) Summary Report** (Web Form option) – to allow submittal of excess emissions and downtime data for D/F Temperature

UPDATE SUMMARY

RELEASE DATE	REPORT FORM NAME/APPLICATION AREA
February 22, 2019	§63.4121(b) NOCS and (c) Semiannual Compliance Report; §63.4121(a)(1) Results of the Performance Test; §63.4310(c) Semiannual Compliance Report and 63.4311(a) Notice of Compliance Status; §63.4311(d)(1) Results of the Performance Test; §63.4921(b) Notice of Compliance Status (c) Semiannual Compliance Report; §63.4921(a)(1) Results of the Performance Test; §63.3000(e)(1) Results of the Performance Test; §63.5420(c)(1) Results of the Performance Test; Update of Facility widget

DESCRIPTION OF UPDATES:

- Implemented a new report for the following three coating rules:
 - Part 63 NNNN Surface Coating of Large Appliances - **§63.4121(b) NOCS and (c) Semiannual Compliance Report** (Spreadsheet Template option)
 - Part 63 OOOO Printing, Coating, and Dyeing of Fabrics and Other Textiles - **§63.4310(c) Semiannual Compliance Report and 63.4311(a) Notice of Compliance Status** (Spreadsheet Template option)
 - Part 63 RRRR Surface Coating of Metal Furniture - **§63.4921(b) Notice of Compliance Status (c) Semiannual Compliance Report** (Spreadsheet Template option)

- Renamed the Optional Performance Test reports for the following rules as required:
 - Part 63 HHHH Wet-Formed Fiberglass Mat Production - **§63.3000(e)(1) Results of the Performance Test**
 - Part 63 NNNN Surface Coating of Large Appliances - **§63.4121(a)(1) Results of the Performance Test**
 - Part 63 OOOO Surface Coating of Large Appliances - **§63.4311(d)(1) Results of the Performance Test**
 - Part 63 RRRR Surface Coating of Large Appliances - **§63.4921(a)(1) Results of the Performance Test**
 - Part 63 TTTT Surface Coating of Large Appliances - **§63.5420(c)(1) Results of the Performance Test**
- Updated the facility widget to allow industry users to provide sub-facility data during the submission process

UPDATE SUMMARY

RELEASE DATE	REPORT FORM NAME/APPLICATION AREA
February 6, 2019	§63.1354(b)(9) Summary Report (Spreadsheet Template option); §63.4720 Semiannual Compliance Report (Spreadsheet Template option); 63.4720(d)(i) Results of the Performance Test

DESCRIPTION OF UPDATES:

- Implemented the spreadsheet template option for the Part 63 LLL Summary Report form
- Implemented a new report under the Part 63 QQQQ Surface Coating of Wood Building Products (spreadsheet template option)
- Renamed the QQQQ Surface Coating of Wood Building Products Results of the Performance Test (optional for Federal Reporting to 63.4720(d)(i) Results of the Performance Test as a required report

UPDATE SUMMARY

RELEASE DATE	REPORT FORM NAME/APPLICATION AREA
February 1, 2019	§63.1354(b)(9) Summary Report (Web Form option)

DESCRIPTION OF UPDATES:

- Updated 63.web form to reflect changes found in final RTR rule (July 25, 2018) which included updating a few templates used within the web form; additional improvements to flow of data collection

UPDATE SUMMARY

RELEASE DATE	REPORT FORM NAME/APPLICATION AREA
November 30, 2018	§63.1354(b)(9) Summary Report (Web Form option)

DESCRIPTION OF UPDATES:

- Updated 63.web form to reflect changes found in final RTR rule (July 25, 2018) which include removal of D/F; adding citations within web form; improving flow of data collection

UPDATE SUMMARY

RELEASE DATE	REPORT FORM NAME/APPLICATION AREA
April 20, 2018	Part 63 CC Flare Management Plan upload

DESCRIPTION OF UPDATES:

- Added the availability to upload the Part 63 CC Flare Management Plan (Optional for Federal Reporting)

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

April 13, 2018

Replaced Notification email feature in CEDRI for Reviewer roles

DESCRIPTION OF UPDATES:

- Replaced notification feature based on user feedback

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

April 6, 2018

Part 63 Subpart DDDDD Compliance Report, Part 63 LLL Summary Report, Part 63 ZZZZ Annual Report, Part 60 IIII, and Part 60 JJJJ web forms and associated templates

DESCRIPTION OF UPDATES:

- Removed grid tables for better processing efficiency within CEDRI
- Updated associated templates (for auto calculated values) used in each web form
- Users will no longer see a combined report of webform and attachments

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

October 25, 2017

Part 63 Subpart OOOOa Reports

DESCRIPTION OF UPDATES:

- Added the availability to upload the 60.5420a(b) Annual Report (Spreadsheet Template) using the provided spreadsheet template
- Added the availability to upload the 60.5423a(b) Annual Report of Excess Emissions for Sweetening Units

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

October 20, 2017

Part 63 Subpart CCCC Reports

DESCRIPTION OF UPDATES:

- Changed the 63.2181(a)(1)(i)(A) Results of the Performance Test from 'Optional for Federal Reporting' to required
- Added the availability to upload the 63.2181(a)(1)(ii)(A) Performance Evaluation Report

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

October 20, 2017

Part 63 Subpart MM Reports

DESCRIPTION OF UPDATES:

- Changed the 63.867(d)(1)(i) Results of the Performance Test from 'Optional for Federal Reporting' to required
- Added the availability to upload the 63.867(d)(2) Initial Notification of Compliance
- Added the availability to upload the 63.867(d)(2) Notification of Compliance

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA

October 6, 2017

Part 63 Subpart DDDD Information Collection Request Upload

DESCRIPTION OF UPDATES:

- Ability to upload the Information Collection Request documents in CEDRI for the Part 63 PCWP rule

UPDATE SUMMARY

RELEASE DATE

REPORT FORM NAME/APPLICATION AREA

January 20, 2017

Part 63 Subpart DDDDD 63.7550(h)(3) Compliance Report

DESCRIPTION OF UPDATES:

- Revisions to pollutant measurement units and compliance periods
- Ability to add additional Monitor Equipment Information
- Provide new note on Emission Point and Emissions Summary pages explaining how to add emission point(s) and pollutant/parameter(s)

RELEASE DATE

REPORT FORM NAME/APPLICATION AREA

January 20, 2017

Part 60 Subpart IIII 60.4214(d)(3) Annual Report
Part 60 Subpart JJJJ 60.4245(e)(3) Annual Report
Part 63 Subpart ZZZZ 63.6650(h)(3) Annual Report

DESCRIPTION OF UPDATES:

- Removed questions from the form that were associated with the vacated parts of the rule
- Updated the bulk upload excel templates to remove data elements that were associated with the vacated parts of the rule

RELEASE DATE

REPORT FORM NAME/APPLICATION AREA

January 20, 2017

Status Names and descriptions

DESCRIPTION OF UPDATES:

- Updated 'Status' codes used in the CEDRI Application

Release Date

Report form Name/application area

January 20, 2017

CDX Registration and Compliance and Emissions Data Reporting Interface (CEDRI) User Guide Version 10.2, January 20, 2017

DESCRIPTION OF UPDATES:

- Updated User's Guide to reflect updated Status codes and descriptions.

UPDATE SUMMARY

RELEASE DATE

REPORT FORM NAME

January 9, 2017

Part 63 Subpart DDDDD 63.7550(h)(3) Compliance Report

DESCRIPTION OF UPDATES:

- Update to Company Information page title to Company and Reporting Period Information
- Revisions to pollutant measurement units and compliance periods
- Display citation language for all pollutants on Monitoring Systems Average page
- Enabled Monitoring Systems Average page for SO2 (7446-09-5)
- Disabled Monitoring Systems Average page for all parameters

UPDATE SUMMARY

RELEASE DATE

REPORT FORM NAME

January 6, 2017

Part 63 Subpart DDDDD 63.7550(h)(3) Compliance Report

DESCRIPTION OF UPDATES:

- Update to design of Welcome and Navigation Information page to include 'Form Last Update Date' and include Reporting Requirements area with citation
- Update to Compliance Report Selection page to include citations for the four questions.
 - If Select 'Yes' to any of the first three questions, a Note will be displayed: "Note: For the questions above, please refer to the following Compliance Report Upload page to provide all applicable Compliance Report attachment(s)."
 - If 'Yes' selected for fourth question, the following Note will appear: "Note: For the last question (above), a fillable form will follow for you to provide the information found under (§63.7550(c)(4))."
- Update to language found on the Compliance Report Upload page; Also changed the order this page shows up.
- Add Company Information page to include the following information: Company, Facility Name, address, Date of Report, and beginning and ending dates of the reporting period; Also, provided two citations on the page.
- Update to Emission Point page to include citation.
- Update to Emissions Summary page to include following items:
 - Add various citations
 - Updated Pollutant/Parameter dropdown list, associated Pollutant/Parameter Units, and Compliance Period information
 - Reporting Period Start Date and Reporting Period End Date is prepopulated based on date entered on Company Information page
 - Add ability to provide multiple sets of Monitor Equipment Information; also form includes optional Monitor Serial No.
 - Updated deviation and malfunction questions to include citations; update the response choices for the first two deviation questions; added question to provide deviation from continuous monitoring where you are not using a CMS; added question to provide information for instances of startup or shutdown; moved question from Additional Information page to the Emissions Summary page
- Update to CMS Downtime Summary page to include citation and to include Excel template link. Update to template
- Update to Deviation Summary page to include citation and to include Excel template link.
- Update to Malfunction Report page to include citation and to include Excel template link.
- Update to Fuel Use During the Reporting Period page to include citation and to include Excel template link; In table, updated following drop downs: Fuel Type, Units; Is this fuel a non-waste? Update to template
- Update to Additional Information page to move previous compliance question to Emissions Summary page; provide citations for questions responded to with a Yes on the Emissions Summary page so user can upload required information.