# Office of Transportation and Air Quality (OTAQ) DCFUEL User Guide

Version 3.01





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Compliance Division Office of Transportation and Air Quality U.S. Environmental Protection Agency

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# 1 Introduction

This document is the User Guide for the OTAQ DC FUEL online application. It describes the process a user must follow to submit reports using DC FUEL. This document will cover registration, how to upload a file and submit a report, and how to view your copy of record.

If you have any questions about the content, format, or policies for the Office of Transportation and Air Quality (OTAQ) please reference the Fuels Program website at <a href="http://www.epa.gov/otaq/fuels/index.htm">http://www.epa.gov/otaq/fuels/index.htm</a>.

If you have any general or technical questions related to the Central Data Exchange (CDX) you may contact any of the following:

- Telephone Person-to-person telephone support is available from the CDX Help Desk 8:00 am to 6:00 pm EST. Call our toll-free line at 888-890-1995.
- Email Send e-mail to Technical Support at <u>helpdesk@epacdx.net</u> with "Technical Support" in the Subject line.

If you have any questions relating to fuels programs registration, reporting, or DC FUEL, please contact the EPA Fuels Programs and EMTS Support Line: <u>support@epamts-support.com</u>.



# 2 Registration

The following section describes how to register for the DC FUEL application.

#### 2.1 CDX Registration

The OTAQ DC FUEL system is hosted by the Central Data Exchange (CDX). CDX is the system that EPA has provided to all programs to standardize and centralize the reporting functions and data submissions that are required of the various EPA regulated communities. In order to access DC FUEL, users must first be registered users of CDX.

Registration for the OTAQDCFUEL: OTAQ DCFUEL Application dataflow is open to all CDX users. If you are an existing CDX user, please refer to Section 2.3.

#### 2.2 DC FUEL Registration for New CDX Users

If you do not have an existing CDX user account please go to the following URL and complete your CDX Registration: <u>https://cdx.epa.gov</u>.

Users will reach the Terms and Conditions page upon clicking the "Register with CDX" button from the provided link, as seen in **Error! Reference source not found.**.

#### Terms and Conditions Contact Us The access and use of CDX Registration for the electronic submittal of environmental information require the creation of a user ID and password that I must maintain and keep confidential. I will review the following steps concerning the creation and maintenance of a user ID and password Warning Notice EPA's Central Data Exchange Registration procedure is part of a United States Environmental Protection Agency (EPA) computer system, which is for authorized use only. Unauthorized access or use of this computer system may subject violators to criminal, civil, and/or administrative action. All information on this computer system may be monitored, recorded, read, copied, and disclosed by and to authorized personnel for official purposes, including law enforcement. Access or use of this computer system by any person, whether authorized or unauthorized, constitutes consent to these terms Privacy Statement EPA will use the personal identifying information which you provide for the expressed purpose of registration to the Central Data Exchange site and for updating and correcting information in internal EPA databases as necessary. The Agency will not make this information available for other purposes unless required by law. EPA does not sell or otherwise transfer personal information to an outside third party. [Federal Register: March 18, 2002 (Volume 67, Number 52)][Page 12010-12013]. Choosing a CDX Password For CDX registration purposes Lagree to select a password which will not be easily guessed (e.g., my name, my children's names, birthdays, etc.) I Accept I Decline

#### Figure 2-1 Terms and Conditions

After accepting the Terms and Conditions, you will see the "Request Program Service" page. This page will display the full list of CDX Program Services. Select "OTAQDCFUEL: Office of Transportation and Air Quality DC FUEL Program". You can do this by either typing 'OTAQDCFUEL' into the text field, as seen in Figure 2-2, or scrolling through the list of program services.



#### Figure 2-2 Add Program

Core CDX Registration						
1. Request Program Service	2. Request Role Access	3. Provide User and Organization Information	4. Confirmation			
Begin typing a program service name	e or related keywords to filter the	list of available services (e.g., air quality system, AQS, or C	Clean Air Act).			
Active Program Services Li	st					
otaqdcfue						
OTAQDCFUEL: Office of Transportation Air Quality DC FUEL Program						
Cancel						

**Error! Reference source not found.** will display. The role "Submitter" will be automatically selected from the dropdown menu. Click the "Request Role Access" button to continue with the registration process.

Core CDX Registration			🔀 Contact Us
1. Request Program Service 🛇	2. Request Role Access	3. Provide User and Organization Information	4. Confirmation
Registration Information			
Program Service: Office of Transport Role: Not selected	ation Air Quality DC FUEL Progra	m	
Select a role from the drop down list and	provide any required additiona	l information, if applicable.	
Select Role Submitter			
Request Role Access Cancel			

#### Figure 2-3 Request Role Access

The "Provide User and Organization Information" page will display, as seen in **Error! Reference source not found.** Enter your user information, and scroll down to complete the organization information.





Core CDX Regist	tration				⊠ Contact Us
1. Request Program S	ervice 📀	2. Request Role Access 🛇	3. Provide User and Organizatio	on Information	4. Confirmation
Registration Informa	ition				
Program Service: Office Role: Submitter	of Transporta	tion Air Quality DC FUEL Program			
Essential information is mark Part 1: User Informa Description of Fields	tion	terisk(*)			
User ID * Title * First Name * Middle Initial Last Name * Suffix Password * Re-type Password *	TestDCFUEL Mr John Smith -Please Sel	SUser			
Security Question 1 *	What was y	our childhood nickname?	•	test	
Security Question 2 *	What street	did you live on in third grade?	•	test	
Security Question 3 *	What schoo	I did you attend for sixth grade?	•	test	

Enter an organization name and click the "Search" button. Matching results will display in a table below. Select your organization from the table by clicking on the hyperlinked Organization ID, as seen in Figure 2-5. If you do not see your organization you can try the advanced search, or create a new organization through the links location directly below the search results.

Figure 2-5 Part 2: Organization Information

Part 2: Organization Information							
Search for your organization using the text box below. You may search by entering the Organization Name or the Organization ID.							
Sear	ch						
om the table below.							
Organization Name	Address	City	State	ZIP Code			
Acme Test Inc	1234 5th St	Testtown	DC	12345			
Use advanced search or request that	we add your organization						
	using the text box below. You may see	using the text box below. You may search by entering the Organ Search om the table below. Organization Name Address Acme Test Inc 1234 5th St Use advanced search or request that we add your organization	using the text box below. You may search by entering the Organization Name or th Search om the table below.          Organization Name       Address       City         Acme Test Inc       1234 5th St       Testtown         Use advanced search or request that we add your organization.       Image: Comparization Name       Image: Comparization Name	using the text box below. You may search by entering the Organization Name or the Organization Search Organization Name Address City State Acme Test Inc 1234 5th 5t Testtown DC Use advanced search or request that we add your organization.	using the text box below. You may search by entering the Organization Name or the Organization ID.           Search           Organization Name         Address         City         State         ZIP Code           Acme Test Inc         1234 5th St         Testtown         DC         12345		



**Error! Reference source not found.** will display. Enter additional contact information into the required fields, and click the "Submit Request for Access" button. At this point you will be taken to the Confirmation Page, as seen in **Error! Reference source not found.** 

Part 2: Organizati	on Information
Acme Test Inc	
Mailing Address 1234 5th St Testtown, DC, US 12345	
Provide Additional C	Contact Information:
Email *	test@example.com
Re-enter Email *	test@example.com
Phone Number *	(888) 555-5555
Phone Number Ext	231
Fax Number	(888) 555-5554
Wrong organization info	rmation? Back to Search Results, Use advanced search or request that we add your organization.
Submit Request for Acc	cess
Cancel	

**Figure 2-6 Additional Organization Information** 

Figure 2-7 Confirmation Page

Confirmation	🖂 Contact Us
A few more steps	
You will soon receive an email confirmation message (at test@example.com) asking you to follow a link to activate your user account. Follow that linl your registration. Please contact the help desk if you have any issues at 888–890–1995 or (970) 494–5500 for callers from Puerto Rico and Guan	c to complete n.
Confirmation Number: 5e3ab72b-bb53-4704-b358-2ef160ce50be	
Return to CDX Home	

After receiving this confirmation message you will need to check your inbox for an email from the CDX Help Desk. This email will contain a URL to allow you to continue registration. Click on the hyperlink provided in the email. Opening this link will load a new browser window that will prompt you to log in with your newly created CDX account. Enter your log-in credentials



and click the "Log In to CDX" button. After logging into the CDX application, **Error! Reference source not found.** will display.

Figure	2-8	Proceed	to	Verification
Inguic	20	1 I OCCCU	ιU	Vermoution

CDX Registration: Additional Verification	Contact Us		
Last Login: 9/3/2013	1:54:48 PM		
1. Identity Verification         2. Electronic Signature Agreement			
The program you are registering for requires additional proof of identity. Your options are to use LexisNexis®, an independent 3rd-Party electronic ide proofing service or to print and submit a signed form through U.S. Postal Mail to the U.S. Environmental Protection Agency.	ntity		
EPA uses third party sites to offer you a way to immediately comply with identity proofing requirements. The alternative paper process may take 10 day. When using these sites, the information provided is consistent with the intended purpose of the EPA website.	ys or more.		
<b>Note</b> : By clicking [Proceed to Verification] you understand the service is totally voluntarily and that you are validating personally identifying information including last 4 digits of SSN against a 3rd-Party service LexisNexis®, which will return evidence of validation of your personally identifying information back to the U.S. Environmental Protection Agency. The U.S. EPA will not collect or retain sensitive, personally identifying information such as SSN; however, EPA will receive evidence of identity validation which may be used to identify you for legal purposes.			
You may sign the paper form if you do not want to use the automatic verification process.			
Note: You will receive a limited number of attempts to complete identity verification. Please review all personal information carefully prior to submitting. If you need to modify the personal information listed below, please contact the CDX Help Desk.			
First Name: John Last Name: Smith			
I have reviewed the name presented above and I would like to proceed with LexisNexis. Additional LexisNexis Identity Proofing Guidance			

This page will provide you with two options: (1) use LexisNexis Identity Proofing to electronically validate your identity, allowing you to electronically sign an Electronic Signature Agreement (ESA) or (2) move forward to print, sign and mail in a paper ESA.

Section **Error! Reference source not found.** will take you through the process of completing LexisNexis and electronically signing your ESA.

Section **Error! Reference source not found.** will take you through the process of printing, signing and mailing in your paper ESA.

#### 2.2.1 LexisNexis Verification

This section will take you through the registration steps if you choose to use the LexisNexis Identity Proofing process.

If you choose to proceed with LexisNexis you will need to review all of the information provided on the Identity Verification page in **Error! Reference source not found.** above. After you have reviewed the information and verified your first and last name, check the checkbox and click the "Proceed to Verification" button.

LexisNexis Identity Proofing will be completed in a separate pop-up window. The first page will display an acknowledgement statement. Click the "OK" button. The next screen will require you



to enter personal information. **Error! Reference source not found.** displays the LexisNexis verification pop-up window and required fields.

LexisNexis ®	Verification for EPA	
* Required Fields		
Authorized Repres	sentative	
Last Name * Smith	First Name * Middle Name SSN (Last 4) *	
Home Address *		
Home City *	Home State * Home Zip *	
Home Phone	Date of Birth *	
	Submit Cancel	
(e) LexisNex	About LexisNexis   Privacy Policy	

#### Figure 2-9 LexisNexis Verification

After entering your identification information, click the "Submit" button. After completing this step the LexisNexis popup window will display a confirmation message. Click the "OK" button to close the popup window and return to the CDX application.

**Note:** The LexisNexis popup window will pre-populate your first and last name with the information entered during core registration. These fields will be read-only.

#### Figure 2-10 LexisNexis Results

CDX Registration:	Additional Verification	🖂 Contact Us
		Last Login: 9/3/2013 2:18:12 PM
LexisNexis® Results		
1. Identity Verification	2. Electronic Signature Agreement	
Your identity verification scores minimum requirements set by t Continue	have been received from LexisNexis® and will be processed after you click the Continue bu	itton. If your scores do not meet the agreement (ESA).

Click the "Continue" button to process your LexisNexis score (see Figure 2-10) and proceed with registration. If you are successfully identity proofed by LexisNexis you will be taken to the Challenge Questions and Answers page seen in **Error! Reference source not found.** If you are



not successfully identity proofed by LexisNexis you will be taken to the Electronic Signature Agreement page to print, sign, and mail your ESA (see Section 2.2.2).

In some cases, you may be eligible to retry LexisNexis validation. If you are eligible for this retry you will be taken to the Retry LexisNexis page where you can launch the popup window once again. You will also be presented with the opportunity to verify or edit your first name, as seen in **Error! Reference source not found.**. The opportunity to edit your first name will only be presented to you as long as you do not have another CDX role with a status of "Awaiting ESA." At this point you may also choose to opt-out of the LexisNexis identity proofing by clicking the "Sign Paper Form" button.

CDX Registration: Additional Verification	🖂 Contact Us
	Last Login: 8/30/2013 4:05:31 PM
LexisNexis® Results	
1. Identity Verification         2. Electronic Signature Agreement	
CDX was unable to verify the personal information provided. Use the "Retry LexisNexis" button to re-validate the personal in	formation. Be sure to:
Input your full first name	
Do not provide a nickname	
Input your home phone number	
Input your prior home phone number if moved within last 6 months	
Input your prior home address if moved within last 6 months	
Please check your data below, and make any necessary changes, before retrying the LexisNexis verification process.	
First Name: Jane	
Retry LexisNexis Sign Paper Form	

#### Figure 2-11 Retry LexisNexis

Click the "Retry LexisNexis" button. You will then be returned to the Identity Verification Page (see **Error! Reference source not found.**) and may begin your verification again. LexisNexis retries may be attempted up to five times before the identity proofing will be considered unsuccessful.



#### Figure 2-12 CROMERR Challenge Questions and Answers

Central Data Exchange	Contact Us
	Last Login: 9/3/2013 2.23.0111
CDX Registration: Additional Verification	
1. Identity Verification 🙆 2. Electronic Signature Agre	ement
You are registered for a program that requires eSignature PIN Verifice should be questions that you can remember, but difficult for anyone of Select 5 Challenge Questions and Answers	ation. Please select five (5) challenge questions and answers. The questions that you select else to guess.
What is the first and middle name of your oldest sibling?	sibling
Who is your favorite author?	author
What is your favorite pet's name?	name
Where did you graduate from high school?	school
What is the last name of your favorite teacher?	teacher
Save Answers	

Click the "Save Answers" button after completing the Challenge Questions and Answers. You will now be taken to step two of the Additional Verification pages, as seen in Figure 2-13, where you will be able to electronically sign your ESA.

#### CDX Registration: Additional Verification Contact Us Last Login: 9/4/2013 1:46:26 PM 1. Identity Verification 2. Electronic Signature Agreement Electronic CDX Electronic Signature Agreement The CDX electronic signature agreement (ESA) is an agreement between yourself and CDX that will authorize your electronic signature. By signing the ESA you agree to adhere to the conditions listed on the agreement below. Once the ESA has been signed, you will be authorized to sign and/or encrypt information for your data flow. For any questions regarding the CDX ESA please contact the CDX Help Desk. **U.S. Environmental Protection Agency** ELECTRONIC SIGNATURE AGREEMENT In accepting the electronic signature credential issued by the U.S. Environmental Protection Agency (EPA) to sign electronic documents submitted to EPA's Central Data Exchange (CDX), and as a representative for: Electronic Signature Holder Company Information Organization Name: Acme Test Inc Address: 1234 5th St City, State, Zip: Testtown, DC 12345 Province: Country: US (703) 227-5673 Phone Number: E-mail Address: test@example.com Registrant's Name John Smith CDX User Name: TESTDCFUELSUSER2

#### Figure 2-13 Electronic Signature Agreement – Sign Electronically



Click the "Sign Electronically" button and "Accept" in the pop-up window. Complete the eSignature widget, as seen in **Error! Reference source not found.**, by entering your password, Challenge Question & Answer, and then clicking "Sign". If you enter an incorrect password or Challenge Question answer, you will receive an error message. After three failed attempts, your CDX account will be locked. To unlock your account, contact the CDX Help Desk at 888-890-1995 or helpdesk@epacdx.net.

eSignature Widget			<u>close</u>
1. Login into CDX	2. Answer Secret Question	3. Sign File	
User: TESTDCFUELSUSER2	Question: What is the first and middle name of	Sign	
Password:	your oldest sibling?		
•••••	Answer:		
Welcome	sibling Correct Answer		

Figure 2-14 CROMERR eSignature Widget

Congratulations on the completion of your online portion of CDX registration for the OTAQ DC FUEL application. You will receive an e-mail confirmation of your registration for the OTAQ program in CDX.

Figure 2-15 MyCDX Home Page

Central Data Exchange		Contact Us Last Login: 6/18/2014 11:10:51 AM	
Service	Indox My Profile Submission History		News and Updates
		Manage Your Program Services	OTAQREG: OTAQDCFUELS and OTAQREG users,
Status	Program Service Name	Role(s)	please review the Java 7_51 Security Instructions document prior to accessing the OTAQ applications.
8	OTAQDCFUEL: Office of Transportation Air Quality DC FUEL Program	OTAQ DC FUEL Application	This document details the steps required to enable the CROMERR e-Signature widget within the OTAQ
8	OTAQREG: Office of Transportation and Air Quality Fuels Registration	Fuels Programs Registration	submissions using Java Version 7_51.
Add Program Service			

Your DC Fuel role will be displayed with an active status. As seen in Figure 2-15, you will automatically be given the "OTAQReg: Fuels Programs Registration" dataflow after registering for DC FUEL. It is required by the OTAQ Program that you complete a user profile within OTAQReg prior to submitting reports in DC FUEL. Please refer to Section 2.4 for further details on OTAQReg: Fuels Programs Registration.



#### 2.2.2 Print and Sign CDX Electronic Signature Agreement

This section will take you through the registration steps if you choose to print, sign and mail a paper ESA, or if you are not successfully identity proofed by LexisNexis.

You will be taken to the Electronic Signature Agreement page to print, sign and mail in your ESA. Figure 2-16 displays the paper version of the Electronic Signature Agreement.

Figure 2-16 Paper Electronic Signature Agreement

CDX Registration:	Additional Verification	ct Us	
3	Last Login: 9/3/2013 3:57:5	5 PM	
1. Islandlard for the start of 😎			
1. Identity verification	2. Electronic Signature Agreement		
Paper CDX Electronic Si	gnature Agreement		
The CDX electronic signature ag agree to adhere to the condition data flow. For any questions regi	eement (ESA) is an agreement between yourself and CDX that will authorize your electronic signature. By signing the ESA you s listed on the agreement below. Once the ESA has been signed, you will be authorized to sign and/or encrypt information for arding the CDX ESA please contact the CDX Help Desk.	your	
In accepting the electronic s	U.S. Environmental Protection Agency ELECTRONIC SIGNATURE AGREEMENT gnature credential issued by the U.S. Environmental Protection Agency (EPA) to sign electronic documents submitted	II N	
to EPA's Central Data Exch	ange (CDX), and as a representative for:		
Electronic Signature Hold	ler Company Information		
Organization Name:	Acme Test Inc		
Address:	1234 5th St		
City, State, Zip:	Testtown, DC 12345		
Province:			
Country:	US		
Phone Number:	(703) 227-5673		
E-mail Address:	test@example.com		
Registrant's Name:	Mr John Smith		
CDX User Name:	TESTDCFUELSUSER1		
		-	
Sign Paper Form Cancel			

Clicking the "Sign Paper Form" button will trigger a popup window which allows you to print the ESA.

Print, sign and mail the CDX ESA to the Fuels Program Helpdesk at one of the following mailing addresses:

Commercial Delivery: U.S. Environmental Protection Agency William Jefferson Clinton Building - North Mail Code 6405A, Room 6520V; (202) 343-9038 1200 Pennsylvania Ave NW Washington, DC 20004

US Mail:



U.S. Environmental Protection Agency Mail Code 6405A 1200 Pennsylvania Ave NW Washington, DC 20460

**Note:** When using a commercial delivery service, do not use the U.S. mail address (or vice versa) as your mail will be delayed, may be returned to you, or may even never arrive at our offices. Be aware that sending materials via US Mail will require an irradiation process and could possibly delay delivery.

Paper ESAs will be processed and activated by EPA. You will be prompted to complete the Challenge Questions and Answers (see **Error! Reference source not found.**) that will be used to Sign Electronically once your ESA has been received.

You will now be taken to the MyCDX Home Page, as seen in Figure 2-17. Your DC Fuel role will be displayed with a pending status. You will automatically be given the "OTAQReg: Fuels Programs Registration" dataflow after registering for DC FUEL. You must then complete a user profile within OTAQReg and submit your signed CR paperwork and ESA to EPA prior to gaining access to DC FUEL. Refer to Section 2.4 for details on OTAQReg: Fuels Programs Registration.

Cent	ral Data Exchange		<b>⊡</b> Contact Us <b>Last Login</b> : 9/5/2013 10:59:46 AM
MyCDX	Inbox My Profile Submission History		
Servic	es		News and Updates
		Manage Your Program Services	No news/updates.
Status	Program Service Name	Role(s)	
Z	OTAQDCFUEL: Office of Transportation Air Quality DC FUEL Program	OTAQ DC FUEL Application	
8	OTAQREG: Office of Transportation and Air Quality Fuels Registration	Fuels Programs Registration	
Add Pro	ogram Service		

# Figure 2-17 MyCDX Home Page

#### 2.3 DC FUEL Registration for Existing CDX Users

This section is only for existing CDX users who do not already have DC FUEL access. New CDX users should refer to Section 2.2 for further details.

After logging into CDX, Figure 2-18 will be displayed. To register for the DC FUEL dataflow you must first add the dataflow to your account. Click the "Edit Current Account Profiles" link. Figure 2-19 will display.



#### Figure 2-18 MYCDX Home Page

Centr	ral Data Exchange		⊠ Contact Us
MyCDX	Inbox My Profile Submission History		Last Login: 9/3/2013 4:13:41 PM
Service	es		News and Updates
	Ma	anage Your Program Services	No news/updates.
Status	Program Service Name	Role(s)	
8	OTAQREG: Office of Transportation and Air Quality Fuels Registration	Fuels Programs Registration	
Add Pro	ogram Service		

Select "OTAQDCFUEL: Office of Transportation and Air Quality DC FUEL Program". You can do this by either typing 'OTAQDCFUEL' into the text field, as seen in Figure 2-19, or scrolling through the list of program services.

#### Figure 2-19 Add Program

Core CDX Registratio	on		⊠ Contact Us
1. Request Program Service	2. Request Role Access	3. Provide User and Organization Information	4. Confirmation
Begin typing a program service name Active Program Services Lis	: or related keywords to filter the St	list of available services (e.g., air quality system, AQS, or C	lean Air Act).
otaqdcfuel			
OTAQDCFUEL: Office of Transp	portation Air Quality DC FUEL	Program	

Figure 2-20 will display. The role "Submitter" will be automatically selected from the dropdown menu. Click the "Request Role Access" button to continue with the registration process.



#### Figure 2-20 Add OTAQDCFUEL Role (DCFUEL Registration)

Core CDX Registration			🖂 Contact Us
1. Request Program Service 🥝 2	2. Request Role Access	3. Provide User and Organization Information	4. Confirmation
Registration Information			
Program Service: Office of Transportatio Role: Not selected	on Air Quality DC FUEL Program	m	
Select a role from the drop down list and pro	ovide any required additional	information, if applicable.	
Select Role Submitter 💌			
Request Role Access Cancel			

The Organization Information page, as seen in Figure 2-21, will display. Select your organization from the dropdown menu, or request to add an organization. Then click the "Submit Request for Access" button.

Figure 2-21 Submit Request for Access

Edit Account Profile	Contact Us Last Login: 9/3/2013 4:13:41 PM
1. Request Program Service © 2. Request Role Access © 3. Organization Information	
Registration Information	
Program Service: Office of Transportation Air Quality DC FUEL Program Role: Submitter	
Provide Organization Details <ul> <li>Select a Current Organization</li> <li>Request to Add an Organization</li> </ul> Select a Current Organization         Select an organization from the dropdown list.         Acme Test Inc (1234 5th St, Fairfax, VT, 22222, US) ▼         Submit Request for Access	
Cancel Request	

Congratulations on the completion of your online portion of CDX registration for the OTAQ DC FUEL application. You will receive an e-mail notification confirming that you have registered for the OTAQ program at CDX.

Depending on the status of your ESA and the organization you choose to add DC FUEL to, the link to open DC FUEL will either be automatically activated and clickable, the new organization will be added to the application handoff dropdown menu, or the link will appear disabled, pending EPA's receipt of your signed ESA.

#### 2.4 OTAQ Registration

As previously stated, the OTAQReg dataflow is automatically listed in your CDX account upon registering for the DC FUEL application (if you are not already an existing OTAQReg user). It is required that you have an active user profile and company association with one of the DC FUELs Submitter roles in OTAQReg prior to being able to submit reports for your company in the DC FUEL application. In addition, OTAQ must have received your signed Electronic Signature Agreement (provided during registration for OTAQReg) and Delegation Letter. EPA will review your delegations to ensure you receive the appropriate access to EPA Fuels Programs.

For additional information or assistance in completing OTAQ Registration, please refer to the Fuels Programs registration pages

http://www.epa.gov/otaq/fuels/reporting/programsregistration.htm and the User Manual for Fuels Programs Registration (OTAQREG) and the Central Data Exchange (CDX) available for download in PDF format on the page, or contact the EPA Fuels Program Support Line at 800-385-6164, <u>support@epamts-support.com</u>.



# 3 DC FUEL Access

#### 3.1 Activation of your Role

If you chose to print, sign and mail in your ESA and OTAQReg change request delegation letter paperwork, the OTAQ Program must activate your role in CDX in order to access the DC FUEL application and submit reports. OTAQ will either activate or deny your DC FUEL access pending receipt of your Electronic Signature Agreement and review of your OTAQReg registration.

If you were able to electronically sign your ESA, the DC FUEL link will automatically be activated. You may enter the DC FUEL application but you will be unable to make submissions until your company is registered and you have the appropriate roles within the OTAQReg application.

The "OTAQDCFUEL: OTAQ DC FUEL Application" dataflow link, as seen in Figure 3-1, will not appear as clickable until your role is activated by the OTAQ Program.

Once your role is activated, you will receive an e-mail notification with the subject "CDX Registration Status Change" confirming that your registration status has changed.

#### 3.2 Access DC FUEL Dataflow

You may now access the OTAQ DC FUEL application and submit reports to EPA.

Cer	tral Data Exchange		Contact Us
MyC	X Inbox My Profile Submission History		Last Login: 9/3/2013 4:30:45 PM
Ser	ices		News and Updates
		Manage Your Program Services	No news/updates.
Sta	us Program Service Name	Role(s)	
8	OTAQDCFUEL: Office of Transportation Air Quality DC FUEL Program	OTAQ DC FUEL Application	
8	OTAQREG: Office of Transportation and Air Quality Fuels Registration	Fuels Programs Registration	
Add	Program Service		

#### Figure 3-1 OTAQ DC FUEL Dataflow Link



# 4 DC FUEL Submissions

The following sections describe how to navigate within the DC FUEL application and perform a successful report submission.

# 4.1 Enter DC FUEL



Cent	ral Data Exchange		⊡ Contact Us Last Login: 9/3/2013 4:30:45 PM
MyCDX	Inbox My Profile Submission History		
Servi	es		News and Updates
		Manage Your Program Services	No news/updates.
Statu	Program Service Name	Role(s)	
8	OTAQDCFUEL: Office of Transportation Air Quality DC FUEL Program	OTAQ DC FUEL Application	
8	OTAQREG: Office of Transportation and Air Quality Fuels Registration	Fuels Programs Registration	
Add P	rogram Service		

Click the "OTAQDCFUEL: OTAQ DC FUEL Application" dataflow link on your MyCDX Home page, as seen in Figure 4-1. Figure 4-2 will display.



#### 4.2 Confirm Company and RCO Information

OTAQ DC Fuels		🖂 Conta
File Upload	You are here: File Upload	
Copy of Records	RCO Details / Agent Verification	
MyCDX	$\square$ Please select the company for the file transfer	
nbox	Company Name: Acme Test Co (3334)	
Change Password		
AQ	Please confirm the RCO details:	
lelp & Support	Company Name Acme Test Co	
DX Home	RCO Name Jane Doe	
erms & Conditions	RCO Title President	
ogout	RCO Email janedoe@test.com	
	RCO Phone 555-867-5309	
	RCO Fax	
	Is this the correct Responsible Corporate Officer?	
	© Yes ◎ No	
	AGENTS ONLY: If you are a Responsible Corporate Officer or delegated employee of this company and not a third party Agent, select No	
	I am an agent authorized by this company and submitting on their behalf. I understand the Responsible Corporate Officer is required to send the "Responsible Corporate Officer Submission Letter" for the reports that I am submitting for this session. I am aware that it is a violation if the "Responsible Corporate Officer Submission Letter" is not complete or postmarked by the reporting deadline.	
	If you are a Responsible Corporate Officer, delegated employee who is not a third party Agent, or Independent Third Party Engineer submitting an engineering review for this company, select No.	
	If you are a Responsible Corporate Officer, delegated employee who is not a third party Agent, or Independent Third Party Engineer submitting an engineering review for this company, select No. Yes No	

Figure 4-2 DC FUEL File Upload

The "RCO Details / Agent Verification" page is the DC FUEL landing page and the first step of the DC FUEL report submission process. Before moving forward you must first confirm the information displayed on this page.

The Company Name drop down list is pre-populated with all of your active OTAQReg company associations (see Figure 4-2). The RCO details are then pre-populated based on the company you select in the Company Name drop down.

Select the company you will be submitting a report for in the Company Name drop down list. Next, confirm the Responsible Corporate Officer (RCO) information (see Figure 4-3).



#### Figure 4-3 Confirm Company Responsible Corporate Officer Information



If the Company Name, RCO Name, RCO Title, RCO Email, RCO Phone, and RCO Fax are all correct then select "Yes" and proceed to answering the Agent Identification question (see Figure 4-4).

If any of the RCO details are incorrect, select "No" and proceed to answering the Agent Identification question (see Figure 4-4).



#### Figure 4-4 Agent Verification

OTAQ DC Fuels	⊂ Cont	act Us
File Upload	You are here: File Upload	
Copy of Records	RCO Details / Agent Verification	
MyCDX	Please select the company for the file transfer	
Inbox	Company Name: Acme Test Co (3334)	
Change Password		
FAQ	Please confirm the RCO details:	
Help & Support	Company Name Acme Test Co	
CDX Home	RCO Name Jane Doe	
Terms & Conditions	RCO Title President	
Logout	RCO Email janedoe@test.com	
	RCO Phone 555-867-5309	
	RCO Fax	
	Is this the correct Responsible Corporate Officer?	
	◎ Yes ◎ No	
	AGENTS ONLY: If you are a Responsible Corporate Officer or delegated employee of this company and not a third party Agent, select No	
	I am an agent authorized by this company and submitting on their behalf. I understand the Responsible Corporate Officer is required to send the "Responsible Corporate Officer Submission Letter" for the reports that I am submitting for this session. I am aware that it is a violation if the "Responsible Corporate Officer Submission Letter" is not complete or postmarked by the reporting deadline.	
	If you are a Responsible Corporate Officer, delegated employee who is not a third party Agent, or Independent Third Party Engineer submitting an engineering review for this company, select No. Yes No	

After you confirm the RCO details, you must next identify whether or not you are an agent authorized by the company to submit on their behalf. An agent is defined as any individual who is not a direct employee of the company (i.e. contractors, vendors, etc.).

Select "Yes" if you are an agent for the selected Company. Select "No" if you are a delegated employee of the selected Company or an Independent Third Party Engineer.

If you identify yourself as an agent, you will be prompted with the Agent Responsibility Statement below the agent identifier question, as seen in Figure 4-5. You must select "Agree" to this statement to continue with your submission.

Click the "Confirm" button.

Agent Responsibility Statement
I understand that I will be submitting on behalf of my clients and will only submit information that could be associated with their companies as true reportable information. I also understand the Responsible Corporate Officers of my client companies are responsible for the information that I submit as their Agent. I may be liable for information submitted that I submit and know to be untrue.
✓ Agree Confirm

Figure 4-5 Agent Responsibility Statement

If you selected "No" to the RCO details then Figure 4-6 will display.

OTAQ DC Fuels		Contact Us
File Upload	You are here: File Upload » Company Lock	
Copy of Records	File Upload – Company Lock	
MyCDX	Your company Acme Test Co has been locked.	
Inbox	Please contact EPA with correct Responsible Corporate Officer information.	
Change Password	To reestablish an RCO and unlock your company , please refer to the guidelines provided at http://www.epa.gov/otag/fuels/reporting/registration-letters.htm	
FAQ	······································	
Help & Support		_
CDX Home		
Terms & Conditions		
Logout		

Figure 4-6 Incorrect RCO Information – Company Lock

The DC FUEL application will automatically lock your company from submitting reports if the provided RCO details are not confirmed as being accurate. To unlock your company, please contact the EPA Fuels Programs and EMTS Support Line: <a href="mailto:support@epamts-support.com">support@epamts-support.com</a>.

# 4.3 Upload File

If you selected "Yes" to the RCO details then **Error! Not a valid bookmark self-reference.** will display.



opy of Records	File Upload – File Typ	e Selection	1	
/CDX	$\square$ Company, RCO and User Info	rmation: ———		
box	Company/Entity Information:	liser information:		
nange Password	Company/Entity Name: Acme Test Co	Name (First Middle Li	ust): John Smith	
Q	EPA Company/Entity ID: 3334	Address 1:	1234 5th St	
lp & Support		Address 2:		
DX Home	RCO details:	City State, Zip:	Fairfax VT. 22222	
erms & Conditions	RCO Name: Jane Doe	Phone Number:	888-867-5309	
gout	RCO Title: President	Fax Number:	555_5555	
	RCO Email: janedoe@test.com	Fax Number.		
	RCO Phone: 555-867-5309	CDV User ID:		
	RCO Fax:	CDX USER ID:	TESTOCFUELSUSERT	
	Report Type and File Selectic Report Type (Required): Please specify the column (field 2) of the report you are subm "Report Type" in field 2 of the reports does reports.	DT: type of report you are nitting. All reports in this s not match the report t	submitting. This should coincide with submission must be of the same "R rpe indicated, you will be required to	h the "Report Type" eport Type". If the o resubmit the
	Report Type and File Selectic Report Type (Required): Please specify the column (field 2) of the report you are subm "Report Type" in field 2 of the reports does reports. If you are a third-party independent profe- time, please select "Original". If resubmittin Original	DT: type of report you are hitting. All reports in this s not match the report t ssional engineer submit ig an engineering review Resubmission	submitting. This should coincide with submission must be of the same "R /pe indicated, you will be required to ing an engineering review for a com for a company, please select "Resu	h the "Report Type" eport Type". If the o resubmit the pany for the first bmission".
	Report Type and File Selectic Report Type (Required): Please specify the column (field 2) of the report you are subm "Report Type" in field 2 of the reports does reports. If you are a third-party independent profe- time, please select "Original". If resubmittin Original Attach Report File (required): Choose File	DT: type of report you are hitting. All reports in this s not match the report t ssional engineer submit ig an engineering review Resubmission No file chosen	submitting. This should coincide with submission must be of the same "R /pe indicated, you will be required to ing an engineering review for a com for a company, please select "Resu	h the "Report Type" eport Type". If the o resubmit the pany for the first bmission".
	Report Type and File Selectic         Report Type (Required): Please specify the column (field 2) of the report you are subm "Report Type" in field 2 of the reports does reports.         If you are a third-party independent profertime, please select "Original". If resubmittin         Original         Attach Report File (required): Choose File         Comments (optional):         You will be asked to create and confirm a pasa access the copy of record for your submission         Encrypt and Sign	DN: type of report you are nitting. All reports in this s not match the report t ssional engineer submit g an engineering review Resubmission No file chosen sphrase after clicking th	submitting. This should coincide with submission must be of the same "R /pe indicated, you will be required to ing an engineering review for a com for a company, please select "Resu	n the "Report Type" eport Type". If the o resubmit the pany for the first bmission".

#### Figure 4.7 File University File Type Colorities

In addition to the pre-populated information, there are several additional sections of the page that you are required to complete (see Figure 4-8 thru Figure 4-10).

You must first identify whether your report is an original submission or a resubmission. If you identify your submission as an "Original" then you may optionally provide comments in the comments field, as seen in Figure 4-8.



#### Figure 4-8 Report Type "Original"

	– Report Type and File Selection:
	Report Type (Required): Please specify the type of report you are submitting. This should coincide with the "Report Type" column (field 2) of the report you are submitting. All reports in this submission must be of the same "Report Type". If the "Report Type" in field 2 of the reports does not match the report type indicated, you will be required to resubmit the reports.
	If you are a third-party independent professional engineer submitting an engineering review for a company for the first time, please select "Original". If resubmitting an engineering review for a company, please select "Resubmission".
	Original     Resubmission
	Attach Report File (required): Choose File No file chosen
c	omments (optional):
Y a	ou will be asked to create and confirm a passphrase after clicking the "Encrypt and Sign" button. This passphrase will be used to ccess the copy of record for your submission.
	Encrypt and Sign Reset

If you identify your submission as a "Resubmission" you are required to provide comments in the comments field, as seen in Figure 4-9. Please include the report form ID name, compliance period code quarter, compliance year of the reports you are resubmitting, the dates of all previous submissions and resubmissions for the specific report(s), and the reason for your current resubmission.

#### Figure 4-9 Report Type "Resubmission"

Report Type and File Selection:
Report Type (Required): Please specify the type of report you are submitting. This should coincide with the "Report Type" column (field 2) of the report you are submitting. All reports in this submission must be of the same "Report Type". If the "Report Type" in field 2 of the reports does not match the report type indicated, you will be required to resubmit the reports.
If you are a third-party independent professional engineer submitting an engineering review for a company for the first time, please select "Original". If resubmitting an engineering review for a company, please select "Resubmission".
Original Resubmission
Attach Report File (required): Choose File No file chosen
report form ID name, (2) compliance period code quarter, (3) compliance year of the reports you are resubmitting, (4) the dates of all previous submissions and resubmissions for the specific report(s), and (5) the reason for your current resubmission. If resubmitting an engineering review for a company, please provide the dates of any previous submissions and resubmissions of this engineering review for this company as well as the reason for your current resubmission.
Enter Required Comments Here
You will be asked to create and confirm a passphrase after clicking the "Encrypt and Sign" button. This passphrase will be used to access the copy of record for your submission.
Encrypt and Sign Reset



After identifying the Report Type, you are required to attach your report file, as seen in Figure 4-10.

Attach Repor	ort File (required):	
	Browse	

Figure 4-10 Attach Report File

To attach a file, click the "Browse" button. An open dialogue box will display as seen in Figure 4-11.

🛓 Open					<b>X</b>
Look in:	退 Test Submi	ssions	•	• 🖽 💋 🦚	
Recent Items	I TestDCFU	ELSSubmission.xlsx			
Desktop					
My Documents					
Computer					
	File name:	TestDCFUELSSubmission.xlsx			Open
Network	Files of type:	All Files		•	Cancel

Figure 4-11 File Open Dialogue Box

Navigate to your submission file, double click the file name and the file will appear in the File Name text box. Click the "Open" button. The file name will appear in the text box next to the "Browse" button as seen in Figure 4-12.

**Reminder:** You may only upload one file per submission. You may use .Zip format for multi-file submissions. You may also include all reports on one worksheet of an XLS file or CSV file.



#### Figure 4-12 File Selected

	- Report Type and File Selection:
	Report Type (Required): Please specify the type of report you are submitting. This should coincide with the "Report Type" column (field 2) of the report you are submitting. All reports in this submission must be of the same "Report Type". If the "Report Type" in field 2 of the reports does not match the report type indicated, you will be required to resubmit the reports.
	If you are a third-party independent professional engineer submitting an engineering review for a company for the first time, please select "Original". If resubmitting an engineering review for a company, please select "Resubmission".
	Original     Resubmission
	Attach Report File (required): Choose File TestDCFUELSSubmission.xlsx
C	Comments (optional):
Y a	ou will be asked to create and confirm a passphrase after clicking the "Encrypt and Sign" button. This passphrase will be used to ccess the copy of record for your submission.
	Encrypt and Sign

Once you have provided information for all required fields and your report file is selected, click the "Encrypt and Sign" button at the bottom of the page. Figure 4-13 will display.

Clicking the "Reset" button will clear all the data provided on the page.

4.4 Select Certify Reports

#### Figure 4-13 Certify Reports



The "Certify Reports" page displays all the Fuels Reporting Programs for which you can submit reports for in DC FUEL.



Clicking the expand/collapse icon next to each Program header (i.e., Reformulated Gasoline and Anti-Dumping, Gasoline Sulfur, Diesel Sulfur, FFARS, Renewable Fuel Standard, Green House Gas Mandatory Reporting Rule, etc.) will display or hide the Certification Statements for each Program.

You may submit for multiple Fuel Reporting Programs by selecting multiple check boxes.

You must select at least one Certify Report in order to complete your submission. Select the Certify Report(s) you are reporting for and click the "Accept" button, as seen in Figure 4-14. Figure 4-15 will display.

#### Figure 4-14 Accept Certify Report(s) Selection

#### 4.5 Encrypt and Sign Submission

Upon accepting the selected certifications in Figure 4-13, you will then be directed through the eSignature and Encryption process. The first step of the eSignature and Encryption process is Authentication (see Figure 4-15).

#### Figure 4-15 Authentication

eSignature Widget	
1.Log in to CDX	
User:	
DCFUELS004	
Password: ••••••• Login	
access the copy of record for your submission.	t

This page requires you to verify your CDX identity. The page displays your CDX User ID and a field to provide your CDX password.

If you enter an incorrect password, you will be prompted with an error message, as seen in Figure 4-16. After three failed attempts, your CDX account will be locked. To unlock your account, contact the CDX Help Desk at 888-890-1995 or <u>helpdesk@epacdx.net</u>.





	×١
Signature Widget	
	I
1.Log in to CDX	
User:	
DCFUELS004	
Password:	
•••••	
Login	
Unable to authenticate user - The	
password is invalid.	te
access the copy of record for your submission.	

Enter your CDX user account password and click the "Login" button. Figure 4-17 will display.

Figure 4-17 Answer Secret Question

2. Answer Secret Question
Question:
What is your favorite movie?
Answer:
Answer

The next step is to provide the answer to your secret question. The page will display one of the five secret questions you chose during your eSignature PIN verification (refer to Section Error! **Reference source not found.**).

If you fail to respond or enter an incorrect answer, you will be prompted with an error message, as seen in Figure 4-18. Please note that the secret question will not change should you answer incorrectly. After three failed attempts, your CDX account will be locked. To unlock your account, contact the CDX Help Desk at 888-890-1995 or <u>helpdesk@epacdx.net</u>.





gnature Widget		
1.Log in to CDX	2. Answer Secret Question	
User:	Question:	
DCFUELS004	What is your favorite movie?	
Password:	Answer:	
•••••	wrong	
Welcome Melissa Kirby	Answer	
	Your answer does not match our	
	records.	

Enter the answer you provided during your eSignature PIN verification and click the "Answer" button. Figure 4-19 will display.

Figure 4-19 Encrypt and Sign File

Log in to CDX	2. Answer Secret Question	3.Sign and Encrypt
ser:	Question:	Passphrase:
CFUELS004	What is your favorite movie?	•••••
assword:	Answer:	Re-enter:
•••••	movie	•••••
elcome Melissa Kirby	Correct Answer	Sign

The final step is to create and re-enter a passphrase. This passphrase will be used to decrypt the Copy of Record. Encrypt and Sign your submission. The passphrase may contain letters, numbers, and special characters. Your chosen passphrase will be unique to the specific submission and is not related to your CDX password or any passphrases entered for other DC FUELS submissions.

Important! You must remember your passphrase in order to access your Copy of Record. For security reasons, the system administrator does not have access to your passphrase and it cannot be reset. If you forget or lose your passphrase, you will not be able to access your Copy of Record.

After entering and confirming your passphrase, click the "Sign" button. Figure 4-20 will display.



#### 4.6 Submission Confirmation

OTAQ DC Fuels				🖂 Contact Us			
File Upload	You are here: File Upload » Confirmation						
Copy of Records	File Upload – Confirmation						
MyCDX	CDX has received your encryp	ted submission w	ith information li	sted below:			
Inbox	$_{ m \square}$ Company, RCO and User Info	rmation:					
Change Password	Company/Entity Information:	User Information:					
FAQ	Company/Entity Name: Acme Test Co	Name (First Middle Last)	: John Smith				
Help & Support	EPA Company/Entity ID: 3334	Address 1:	1234 5th St				
CDX Home	RCO details:	Address 2:					
Terms & Conditions	RCO Name: Jane Doe	City, State Zip:	Testtown DC, 12345				
Logout	RCO Title: President	Phone Number:	555-867-5309				
	RCO Email: janedoe@test.com	Fax Number:					
	RCO Phone: 555-867-5309	E-Mail Address:	test@example.com				
	RCO Fax:	CDX User ID:	TESTDCFUELSUSER1				
		ls Agent:	No				
	Report Information: Document Name: TestDCFUELSSubmission Transaction Id: _257bd7b1-09f8-49ac Submission Time: 2013-09-10 14:07:54: Report Type: Original Comments: Certification Type:Test "This is a test submission this submission. In the e deemed as submitted an	.xlsx ace8-1c0b3cdc4ae5 .476 n. By selecting test, you are vent you submit a report fi nd you may face penalties	e superseding any other re le and select this test langu for not filing reports."	port certification selection in iage, your file will not be			

#### Figure 4-20 File Upload Confirmation

Congratulations! You have successfully signed and submitted your report to the OTAQ Program.

This page displays a summary of your report information along with a confirmation message stating that CDX has received your encrypted submission. An email notification will be sent to you and your Company RCO confirming a report has been submitted.



# 5 View Copy of Record

The following sections describe how to navigate within the DC FUEL application and download your Copy of Record.

#### 5.1 Copy of Record Search

Upon successful submission of a DC FUEL report, a copy of your submission file will become available for you to download. After a short processing period an email notification will be sent to your CDX registered email address when your Copy of Record is available.

OTAQ DC Fuels	-	Contact Us
File Upload	You are here: File Upload	
Copy of Records	RCO Details / Agent Verification	
MyCDX	$\neg$ Please select the company for the file transfer —	
Inbox	Company Name:	
Change Password	Acme Test Co (5334)	
FAQ	Please confirm the RCO details:	
Help & Support	Company Name Acme Test Co	
CDX Home	RCO Name Jane Doe	
Terms & Conditions	RCO Title President	
Logout	RCO Email janedoe@test.com	
	RCO Phone 555-867-5309	
	RCO Fax	
	Is this the correct Responsible Corporate Officer?	
	◎ Yes ◎ No	
	AGENTS ONLY: If you are a Responsible Corporate Officer or delegated employee of this company and not a third party Agent, select No	
	I am an agent authorized by this company and submitting on their behalf. I understand the Responsible Corporate Officer is required to send the "Responsible Corporate Officer Submission Letter" for the reports that I am submitting for this session. I am aware that it is a violation if the "Responsible Corporate Officer Submission Letter" is not complete or postmarked by the reporting deadline.	
	If you are a Responsible Corporate Office, delegated employee who is not a third party Agent, or Independent Third Party Engineer submitting an engineering review for this company, select No. Third Party Engineer Submitting an engineering review for this company, select No.           Yes No	

Figure 5-1 Copy of Records Link

To view your Copy of Records, click the "Copy of Records" link provided on the left side navigation menu, as seen in Figure 5-1. Figure 5-2 will display.



#### Figure 5-2 Copy of Record Search

OTAQ DC Fuels	Contact Us
File Upload	You are here: Copy of Records
Copy of Records	Copy of Records – Search
MyCDX	_ Search Criteria. Use one or more search criteria to limit the amount of search
Inbox	results.
Change Password	Transaction ID:
FAQ	Transaction Status:
Help & Support	Document Name:
CDX Home	Company/Entity Name:
Terms & Conditions	
Logout	EPA Company/Entity ID:
	RCO Email:
	RCO Name:
	Report Type:
	Certification Type: Select
	Start Date:
	End Date:
	Search Reset

You can search for a Copy of Record by using any of the following search criteria:

- Transaction ID
- Transaction Status
- Document Name
- Company/Entity Name
- EPA Company/Entity ID
- RCO Email
- RCO Name
- Report Status
- Certification Type
- Start Date
- End Date

To limit your search criteria to a specific Certification Type, click the "Select" link next to Certification Type. Figure 5-3 will display.



#### Figure 5-3 Search by Certification Type



If you decide to search for a Copy of Record by the particular Certification Type you may click

the expand/collapse icon next to the specific Program header. You can only select one Certification Type during a single search. Select the radio button next to the Certification Type and click the "OK" button. Figure 5-4 will display.

#### Figure 5-4 Selected Certification Type

OTAQ DC Fuels	Contact Us
File Upload	You are here: Copy of Records
Copy of Records	Copy of Records – Search
MyCDX	Search Criteria. Use one or more search criteria to limit the amount of search
Inbox	results.
Change Password	Transaction ID:
FAQ	Transaction Status:
Help & Support	Document Name:
CDX Home	Company/Entity Name
Terms & Conditions	Company/Endy Name.
Logout	EPA Company/Entity ID:
	RCO Email:
	RCO Name:
	Report Type:
	Certification Type: Select Test This is a test submission. By selecting test, you are superseding any other report certification selection in this submission. In the event you submit a report file and select this test language, your file will not be deemed as submitted and you may face penalties for not filing reports."
	Start Date:
	End Date:
	Search



As seen in Figure 5-4, the selected Certification Type will display next to Certification Type.

Use multiple search criteria to limit the amount of search results. Enter your search criteria and click the "Search" button. Figure 5-5 will display.

Click the "Reset" button to clear all data entered on the page.

Figure 5-5 Copy of Record Submission List

OTAQ DC Fuels	Contact Us				
File Upload	You are here: Copy of Records » Search Results				
Copy of Records	Copy of Records – Submission Details				
MyCDX	CDX Otaq Submissions List				
Inbox	One item found. 1				
Change Password	Transaction Id				
FAQ	_257bd7b1-09f8-49ac- 2013-09-10 TestDCFUELSSubmission.xlsx Acme Test Co Original Details				
Help & Support	ace8-1c0b3cdc4ae5 14:07:54.476				
CDX Home					
Terms & Conditions					
Logout					

The "Copy of Record Submission List" displays all of the DC FUEL submissions that match the search criteria provided in Figure 5-2.

You can sort the results by Transaction ID, Time, Document Name, Company/Entity Name, or Report Status by clicking on either the column header link or the sort icon.

To view further details for a submission, click the "Details" link in the View Details column. Figure 5-6 will display.

#### 5.2 Copy of Record Submission Details

Decrypting your Copy of Record will be done in one of two ways depending on when the report was submitted.

#### 5.2.1 Submissions Encrypted with Private Key

If your report was submitted prior to June 28, 2014 then you will need to follow the process outlined below.

Similar to the File Upload page, you may be prompted with a Security Warning before the application allows you to proceed with the download process (see Appendix A: System Java Requirements for browser specific warnings). Click the "Run", "Trust" or "Allow" button. Figure 5-6 will display.



Figure	5-6	Copy	of	Record	Submission	Details
	•••	~~~,	•••		• • • • • • • • • • • • • • • • • • • •	2 Clane

OTAQ DC Fuels				🖂 Contact Us		
File Upload	You are here: Copy of Records » Search Re	sults » Submission Deta	ils			
Copy of Records	Copy of Records – Su	ibmission I	Details			
MyCDX	Company, RCO and User Info	ormation:				
Inbox	Company/Entity Information:	User Information:				
Change Password	Company/Entity Name: Acme Test Co	Name (First Middle La	ast): John Smith			
FAQ	EPA Company/Entity ID: 3334	Address 1:	1234 5th St			
Help & Support	BCO details:	Address 2:				
CDX Home	RCO Name: Jane Doe	City, State Zip:	Testtown DC, 12345			
Terms & Conditions	RCO Title: President	Phone Number:	555-867-5309			
Logout	RCO Email: janedoe@test.com	Fax Number:				
	RCO Phone: 555-867-5309	E-Mail Address:	test@example.com			
	RCO Fax:	CDX User ID:	TESTDCFUELSUSER1			
		Is Agent:	No			
	- Report Information:					
	Document Name: TestDCFUELSSubr	nission.xlsx				
	Transaction Id: _257bd7b1-09f8	8-49ac-ace8-1c0b3cd	lc4ae5			
	Report Type: Original	:07:54.476				
	Comments:					
	Certification Type: lest "This is a test sub	mission. By selecting te	est, you are superseding any o	other report certification		
	selection in this su	ubmission. In the event	you submit a report file and s	select this test language, your		
	file will not be deemed as submitted and you may face penalties for not filing reports."					
	Retrieve Copy of Record: —					
	Document Name: TestDCFUELSSubmiss Choose Download Location:	ion.xlsx				
			Browse			
	Download					

The "Copy of Records Submission Details" page displays a summary of the report information for the selected Copy of Record.

#### 5.2.1.1 Select Download Location

If you have not received an email notification stating that your Copy of Record is available for download then Figure 5-7 will display in the Retrieve Copy of Record section.

#### Figure 5-7 Copy of Record Not Yet Ready for Download

- Retrieve Copy of Record: Copy of Record is NOT YET READY for download.

If you have received an email notification stating that your Copy of Record is available for download then Figure 5-8 will display.



#### Figure 5-8 Copy of Record Ready for Download

Retrieve Copy of Re	cord:
Document Name: <b>TestDCFU</b> Choose Download Location:	ELSSubmission.xlsx Browse
	Download

To download the Copy of Record, click the "Browse" button. Figure 5-9 will display.

Figure 5-9 Choose Download Location

🕌 Open		×
Look in:	🕵 Computer 🔹 🦻 🔛	
Recent Items	SDisk (C:) DVD RW Drive (D:)	
Desktop		
My Documents		
Computer		
Network	Folder name:         Op           Files of type:         All Files         Car	en

Select the download location for the Copy of Record and click the "Open" button. Figure 5-10 will display.

#### Figure 5-10 Download Location Selected

<ul> <li>Retrieve Copy of Reco</li> </ul>	rd:	
Document Name: TestDCFUELS	Submission.xlsx	
Choose Download Location:	C:\Test Submissions Browse	
Do	wnload	

The selected file location will display in the Download Location. Click the "Download" button. Figure 5-11 will display.

#### 5.2.1.2 Download and Decrypt

Upon selecting your download location, you will then be directed through the Download and Decrypt process. The first step of the Download and Decrypt process is authentication (see Figure 5-11).

**Reminder:** Files may be submitted from any machine however you will only be able to access the copy of records for the submitted documents from the specific machine for a submission unless the key file is copied into the same location of another machine. Please refer to Section 4.7 for complete details.



#### **Figure 5-11 Authentication**

ownload and Decrypt Widget	
1 Login into CDX	
User:	
TESTDCFUELSUSER1	
Password:	
•••••	
Login	

This page requires you to verify your CDX identity. The page displays your CDX User ID and a field to provide your CDX password.

If you enter an incorrect password, you will be prompted with the error message seen in Figure 5-12. After three failed attempts, your CDX account will be locked. To unlock your account, contact the CDX Help Desk at 888-890-1995 or <u>helpdesk@epacdx.net</u>.

Enter your CDX user account password and click the "Login" button. Figure 5-13 will display.

#### **Figure 5-12 Failed Authentication**

ownload and Decrypt Widget	do
1. Login into CDX	
User:	
TESTDCFUELSUSER1	
Password:	
•••••	
Login	
Combination of username a	
is incorrect.	



Download and Decrypt Widget	close
1. Login into CDX User: TESTDCFUELSUSER1 Password:	2. Answer Secret Question Question: What is the first and middle name of your oldest sibling?
•••••	Answer:
Welcome John Smith	sibling Answer



The next step is to provide the answer to your secret question. The page will display one of the five secret questions you chose during your eSignature PIN verification (refer to Section 2).

If you enter an incorrect answer, you will be prompted with the error message, as seen in Figure 5-14. After three failed attempts, your CDX account will be locked. To unlock your account, contact the CDX Help Desk at 888-890-1995 or <u>helpdesk@epacdx.net</u>.

Enter the answer you provided during your eSignature PIN verification and click the "Answer" button. Figure 5-15 will display.

	Non-time. Lote of to thomas into	
Download and Decrypt Widget		<u>close</u>
1. Login into CDX	2. Answer Secret Question	
User: TESTDCFUELSUSER1 Roceword:	Question: What is the first and middle name of your oldest sibling?	
•••••	Answer:	
Welcome John Smith	Wrong Answer Answer	
	Your answer is not correct.	

Figure 5-14 Incorrect Answer to Secret Question

#### Figure 5-15 Download and Decrypt

load and Despirit Widget		
lioad and Decrypt widget		
1. Login into CDX	2. Answer Secret Question	3. Download and Decrypt
User:	Question:	
TESTDCFUELSUSER1	What is the first and middle name of	Decrypt
Password:	your oldest sibling?	
•••••	Answer:	
	sibling	
Welcome John Smith		
	Correct Answer	

The final step is to decrypt your submission. Click the "Decrypt" button. The window shown in Figure 5-16 will pop-up. Click the "Ok" button to continue.

#### Figure 5-16 File Download Success Pop-up





The Copy of Record will be downloaded to the designated download location. The Retrieve Copy of Record section will state that the files were downloaded and decrypted successfully, as seen in Figure 5-17.

Figure 5-17 Files	Downloaded	and Decrypted
-------------------	------------	---------------

Retrieve Copy of Re	cord:			
Files were download and decrypted successfully				
Document Name: TestDCFU	Document Name: TestDCFUELSSubmission.xlsx			
Choose Download Location:	C:\Test Submissions Browse			
	Download			

Navigate to the download location. Figure 5-18 will display.

Figure 5-18 Navigate to Download Location

	ter	V (C) OSDiele A Test Submissions		- 4. Sauch 7	
	ler	CC) OSDISK V Test Submissions		• • Search 1	
Organize 🔻 Include	in lil	orary ▼ Share with ▼ Burn New f	older	: :==	• 🔟 🔞
🔶 Favorites	Â	Name	Date modified	Туре	Size
🧮 Desktop		TestDCFUELSSubmission.xlsx	9/10/2013 4:22 PM	Microsoft Excel W	9 KB
🐌 Downloads	E	TestDCFUELSSubmission-signature.xml	9/10/2013 4:22 PM	XML File	4 KB
📃 Recent Places					
<b>E</b>					
Cibraries					
Music					
Pictures					
Videos					
👰 Computer					
🏭 (C:) OSDisk	-				
2 items					

Congratulations! You have successfully downloaded your DC FUEL submission Copy of Record. Open the file to view the Copy of Record.

#### 5.2.2 Submissions Encrypted with Passphrase

To retrieve the Copy of Record for a report submitted after June 28, 2014, enter the passphrase created during submission and click the "Decrypt" button, as seen in Figure 5-19. You will be prompted to open the zipped documents.



# Figure 5-19 Copy of Record Submission Details

DCTUEIS				🖂 Contact Us
You are here: Copy of F	Records » Search Results » Sub	mission Details		
Records Copy of Rec	ords – Submis	sion Details		
	and User Information	n		
Company/Entity In	formation:	User Information:		
assword Company/Entity Nam	ne: Melissa's Test Company	Name (First Middle Last):	Melissa Kirby	
EPA Company/Entity	ID: 3373	Address 1:	123 MAIN ST	
ipport		Address 2:	Apt 3	
RCO details:		City, State Zip:	FAIRFAX VI, 22030	
Conditions RCO Name: Melissa	ı Kirby	Phone Number:	9827394872	
RCO Title: CFO		Fax Number:		
RCO Email: melissa	a.kirby@cgifederal.com	F-Mail Address:	melissa kirbv@cgifederal.com	
RCO Phone: 70322	76460	CDX User ID:	DCFUEI S004	
RCO Fax:		Is Agent:	No	
		is Agent.	NO	
Transaction Id: Submission Time: Report Type: Comments:	Document Name:       6628DCFUELS Submission.xlsx         Transaction Id:       _15861e9d-a044-4ab0-b4b4-51c9925e9104         Submission Time:       2014-06-18 10:56:03.513         Report Type:       Original         Comments:       0			
Certification Type:	Certification Type: Diesel Sulfur 40 CFR 80, Subpart I "I certify, to the best of my knowledge, the information included in this submission meets all applicable requirements of 40 CFR 80, Subpart I, and, if applicable, that the volumes reported to the Administrator under 40 CFR 80.601 are in substantial agreement to volumes reported to the Internal Revenue Service (and if these volumes are not in substantial agreement, an explanation is included)."			all orted to d to the nation is
Retrieve Copy Document Name: 662 Please enter your pas Passphrase:	of Record: 8DCFUELS Submission.xlsx sphrase below to decrypt the c	_ <b>cor.zip</b>		



# 6 View Activity History

The following sections describe how to navigate within CDX to view your submission activity history.

#### 6.1 CROMERR Search

To access the CDX Submission History tool, click the "Submission History" tab on the MyCDX page as seen in Figure 6-1.

#### Figure 6-1 Access Submission History Tool

CDX Home	About CDX	Recent Announcements	Terms and Conditions	FAQs	Help	Logged in as TESTDCFUELSUSER3 (Log out)
Centra	al Data	Exchange				Contact Us Last Login: 7/24/2014 9:51:46 AM
MyCDX	Inbox	Ay Profile Submission	History			

A list of your recent submissions will be displayed. To search for a submission, click the "Search" tab at the top of the page as seen in Figure 6-2.

My Submissions					🖂 Contact Us
MyCDX	History Search			Logged in as T	ESTDCFUELSUSER3
Inbox					
Logout	You are here: Recently Submitted				
	—Recently Submitted				
					Page 1
	Submission Id 🗢	Dataflow 🗢	Description \$	Created 🔻	Download
	_08a70578-d78a-49f5-89ea- c8a7319cc362	CDX	OTAQREG – Electronic Signature Agreement	Sep 18, 2013 11:20:59 AM	Link (.zip)

#### Figure 6-2 Submission History Search Tab



	s Environmental Protection Agency	
My Submissions		Contact Us Logged in as DCFUELS001
	History Search	
Inbox	You are here: Search	
	-Search Submissions All search criteria are optional. Results are listed in order by a span of time over which to search. Document Name Dataflow Start date (mm/dd/yyyy) End date (mm/dd/yyyy) Submission Id	date and time. "Start Date" and "End Date" may be used to specify
CDX Help Desk: (888) 890–1995 EPA Home   Privacy and Securi	Clear X	Search Q

The search page seen in Figure 6-3 will display, which allows users to search for submissions using the following criteria:

- Document Name
- Dataflow
- Start date
- End date
- Submission ID

Enter search criteria and click the Search button, then access one of the resulting submissions. The "Submission Details" page (see Figure 6-4) displays the Submission Details, Creator Details, and Documents for the submission.

My Submissions					Contact Us
MyCDX	History Search				Logged In as DCF0ELS004
Inbox		and Results & Submissi	an Dataila		
Logout	fou are nere. search ~ sea	arch Results " Submissi	on Details		
	Submission Details				
	Submission Id	_ac2a4a95-8b07-41	o3d-89b0-2	701ea2d6448	
	Description	OTAQ-DCFUELS Subm	nission		
	Dataflow	OTAQDCFUEL			
	Created	Jun 18, 2014 10:53:	19 AM		
	Download	Encrypted			
	Creator Details				
	User Id	DCFUELS004			
	Name	Melissa Kirby			
	Organization Name	ABC			
	Documents Set 1				Decrypt (passphrase) 🔒
	Name		Size (kb)	Category	Created
	6628DCFUELS Submissio	on.xlsx.zip	79.5	Encrypted Submission	06-18-2014 10:56:04 AM
	encryption-metadata-x	nl.xml	1.39	Encrypted Metadata	06-18-2014 10:56:04 AM
	detached-signature-bef	ore-encrypt.xml	3.08	Signature Before Encryption	06-18-2014 10:56:04 AM
	detached-signature.xml		3.08	Signature	06-18-2014 10:56:04 AM
	Documents Set 2				Decrypt (passphrase) 🔒
	Name		Size (kb)	Category	Created
	6628DCFUELS Submissio	on.xlsx_cor.zip	79.94	Encrypted Submission	06-18-2014 10:56:05 AM
	encryption-metadata-xi	ml.xml	1.39	Encrypted Metadata	06-18-2014 10:56:05 AM
	detached-signature-bef	ore-encrypt.xml	3.09	Signature Before Encryption	06-18-2014 10:56:05 AM
	detached-signature.xml		3.08	Signature	06-18-2014 10:56:05 AM
	Back to Results				

#### Figure 6-4 Submission Details

# 6.1.1 Submission Details

The Activity Details section displays the Submission ID, submitting Dataflow and the timestamp the submission was created, as seen in Figure 6-5.



#### Figure 6-5 Activity Details

Submission Deta	ils
Submission Id	_64670382-add5-4d37-8b15-19189e61fd93
Description	
Dataflow	OTAQDCFUEL
Created	Sep 06, 2013 10:37:32 AM
Download	Encrypted

#### 6.1.2 Creator Details

The Creator Details displays information about the submitting user. This section contains the submitter's User ID, Name and Organization Name, as seen in Figure 6-6.

#### **Figure 6-6 Creator Details**

Creator Details		
User Id	DCFUELS001	
Name	Melissa Kirby	
Organization Nam	e	

#### 6.1.3 List of Documents

The last section of the page is the Documents list. This list contains the document name, size, category and date created, as seen in Figure 6-7.

#### Figure 6-7 List of Documents

Documents Set 1			Decrypt (passphrase) 🔒
Name	Size (kb)	Category	Created
6628DCFUELS Submission.xlsx.zip	79.5	Encrypted Submission	06-18-2014 10:56:04 AM
encryption-metadata-xml.xml	1.39	Encrypted Metadata	06-18-2014 10:56:04 AM
detached-signature-before-encrypt.xml	3.08	Signature Before Encryption	06-18-2014 10:56:04 AM
detached-signature.xml	3.08	Signature	06-18-2014 10:56:04 AM
Documents Set 2			Decrypt (passphrase) 🔒
Documents Set 2	Size (kb)	Category	Decrypt (passphrase) 🔒 Created
Documents Set 2 Name 6628DCFUELS Submission.xlsx_cor.zip	Size (kb) 79.94	Category Encrypted Submission	Decrypt (passphrase)
Documents Set 2 Name 6628DCFUELS Submission.xlsx_cor.zip encryption-metadata-xml.xml	Size (kb) 79.94 1.39	Category Encrypted Submission Encrypted Metadata	Decrypt (passphrase)
Documents Set 2 Name 6628DCFUELS Submission.xlsx_cor.zip encryption-metadata-xml.xml detached-signature-before-encrypt.xml	Size (kb) 79.94 1.39 3.09	Category Encrypted Submission Encrypted Metadata Signature Before Encryption	Decrypt (passphrase)           Created           06-18-2014 10:56:05 AM           06-18-2014 10:56:05 AM           06-18-2014 10:56:05 AM



# 7 Support Information

For frequently asked questions about the content, formats, or policies for the Office of Transportation and Air Quality (OTAQ) please reference the Fuels Program website at <u>http://www.epa.gov/otaq/fuels/index.htm</u>.

For any general or technical questions related to the Central Data Exchange you may contact any of the following:

- Telephone Person-to-person telephone support is available from the CDX Help Desk 8:00 am to 6:00 pm EST. Call our toll-free line at 888-890-1995.
- Email Send e-mail to Technical Support at <u>helpdesk@epacdx.net</u> with "Technical Support" in the Subject line.

If you have any questions relating to fuels programs registration, reporting, or DC FUEL, please contact the EPA Fuels Programs and EMTS Support Line at <u>support@epamts-support.com</u>.



# 8 Appendix A: System Java Requirements

In order to upload and encrypt your submission, the DC FUEL application requires that you have Java Runtime Environment (JRE) 1.6.0\_11+ installed on your device. You will be prompted with a message, as seen in Figure 8-1, if you do not have JRE installed.

**Note:** Certain configurations require administrator rights to install and update JRE. Please check your corporate IT policy before installing and using this software.

#### Figure 8-1 JRE Installation



Click the "OK" button to download Java Runtime Environment.

If your device already has JRE installed, then you will be prompted with a security warning before entering the "File Upload-File Type Selection" page. This security warning will vary depending on the web browser you are using, as seen in Figures Figure 8-2 thru Figure 8-5.

#### Figure 8-2 Mozilla Firefox Security Warnings





#### Figure 8-3 Internet Explorer Security Warnings

	Name: (re-6u24-windo Type: Application, 86)	ws-1586-iftw-kexe 3 KB 	,
	Bun	<u> </u>	Cancel
~ wh	a files from the Internet o	an be useful, this l	lle type can
Wh poli run	e files from the Internet of ntially harm your comput r save this software. W	can be useful, this i er. If you do not tru hat's the risk?	file type can ist the source, do not
U Wh pot run	e files from the Internet o Naily harm your comput r save this software. W	can be useful, this t er. If you do not tru tat's the risk?	file type can ist the source, do not
Un pob	e files from the internet o risally ham your comput r sarve this software. <u>Wi</u> Security Warning In this software?	can be useful, this er. If you do not tru tat's the risk?	ile type can ist the source, do not
t Explorer ou want to r	e files from the internet o nially harm your comput r save this software. <u>Wi</u> Security Warning in this software? : Java(TM) SE Buntime	can be useful, this i er. If you do not fru sat's the risk? Environment 6 Up	ile type can ist the source, do not date 24
Esplorer a want to r Publishe	e files from the internet o nially ham your comput r save this software. <u>W</u> Security Warning in this software? : <u>Java(TM) SE Runtime</u> : <u>Sun Microsystems</u>	en be useful, this I er. If you do not fru ust's the risk? Environment & Up , Inc.	ile type can ist the source, do not date 24

#### Figure 8-4 Safari Security Warnings







#### Figure 8-5 Google Chrome Security Warnings



Select the "Run", "Trust", or "Allow" button (depending on your web browser). You may be prompted with two Security Warnings, continue to select the "Run", "Trust" or "Allow" button.