# Heavy Duty Tractors & Vocational Vehicles - Verify Module

**Manufacturer Testing Information Meeting** 

April 14, 2015



# Agenda

- Introduction
- Submitting Certification Information
  - Login To CDX
  - MyCDX
  - Submitting Certification Data
- Uploading Compliance Documents
- Requesting a Certificate
- Testing and Deployment Information
- Questions



# **Submitting Certification Information**

# Login To CDX

- To login
  - Go to http://test.epacdx.net/
  - Enter your User ID and Password
    - If you do not remember your User ID or Password click on the "Forgot your Password" or "Forgot your User ID" links below the log in box.
    - If you are still unable to log in to CDX contact the CDX helpdesk at 888-890-1995 and tell them you are having issues with your CDX Test account.
- Once you are logged in click on
  - Heavy-Duty Highway Tractors and Vocational Vehicles - Certification



# My CDX

CDX Inbox My Profile Reg Maint Submission History					
	Services	Ø8 Manage			
<u>Status</u>	Program Service Name	Role \$			
8	VERIFY: Vehicles and Engines Compliance Information System	Heavy-Duty Highway Tractors and Vocational Vehicles			
8	VERIFYDEV2: Vehicles and Engines Compliance Information System	<u>Heavy-Duty Highway</u> <u>Tractors and Vocational</u> Vehicles - Certification			
8	VERIFYDEV2: Vehicles and Engines Compliance Information System	<u>Maintain Manufacturer</u> Information			
8	VerifyDev2-RFC: Request an Engine, Vehicle or Component Certificate of Conformity (CROMERR)	<u>CROMERR Signer</u>			

To test HD Tractors & Vocational Vehicles you need these three roles and they must have the Program Service Name of VERIFYDEV2.

> Click on Heavy-Duty Highway Tractors and Vocational Vehicles – Certification to enter data.



# My CDX Continued

- Roles
  - Heavy-Duty Highway Tractors and Vocational Vehicles Certification
    - Used to enter Heavy Duty Highway Tractors and Vocational Vehicles certification data and documents
  - CROMERR Signer
    - Used to request a certificate through the Request for Certificate module.
  - Maintain Manufacturer Information
    - Used to enter/update manufacturer contact information, test labs and specify contacts for each industry. Note that the information for Vehicle Assembly Plant Name and Agent for Service in U.S. Name are linked to contacts name and addresses provided in Maintain Manufacturer Information



# Heavy Duty Tractor & Vocational Vehicle



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

#### Verify: Engine and Vehicle Compliance System

<u>MyCDX</u> > Heavy-Duty Highway Tractor and Vocational Vehicle Heavy Duty Highway Tractor and Vocational Vehicle GHG

- Certification
  - Certification Information Submission
    - Start New Dataset
    - Upload Existing Dataset
    - Submit Batch Dataset
    - Request Dataset Report
    - Delete Dataset
  - Upload Certification Documents
- Compliance
  - Averaging, Banking and Trading Reports
  - Exempted Off-Road Vehicles Reports
  - o Production Volume Reports



# Heavy Duty Tractor & Vocational Vehicle Continued

- Certification Information Submission
  - Start New Dataset
    - Used to manually enter your certification information for your vehicle family.
  - Upload Existing Dataset
    - Used to open a previously saved certification dataset from your computer.
  - Submit Batch Dataset
    - Used to submit multiple certification submissions within a single XML file.
  - Request Dataset Report
    - Used to request a dataset report for a specific vehicle family and model year combination.
  - Delete Dataset
    - Used to delete a dataset submission for a specific vehicle family and model year combination.
  - Upload Certification Documents
    - Used to submit certification documents.



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## **General Information Tab**

neral Information	Emission Control System	Special Technologie	s Modeling Data	A/C System	
neral Information					
PA Manufacturer Code	EPA				
ocess Code <b>*</b> :	N = New Submiss	ion 🛩 🛛 Moo	el Year <b>*</b> :	Select	
ehicle Family <b>*</b> :					
ınning Change Type+ :	FEL = FEL Update TIRE = Tire Upda AECD = Auxiliary GEM = GEM Upda	te (Change, delete, or add Emission Control Device Ite	additional, tire informati AECD) Update	on)	
Comments for Running	J Change or Correction (1000 cha	acters available)			
ehicle Regulatory Ib-category Type <b>*</b> :	T7LR = Class 7 low-roof t	ractors all cabs above 26,6	00 pounds GVWR and at o	r below 33,000 pot	inds GVWR 💌
ehicle Fuel <b>*+</b> :	<mark>G = Gasoline</mark> D = Diesel M = Methanol	Use	ul Life (UL) (miles) \star :	Select	<b>•</b>
veraging Set :	E = Ethanol	Do ave	ou intend on using the aging, banking & trading	Salact	



### **General Information Tab - Continued**

Projected End-of-Year CO2 Credit Balance for all Averaging Sets :	Select 🗸	Projected End-of-Year CO2 Credit Balance for Vehicle Family :	Select 🛛 👻
Are you participating in NHTSA's early- credit program? <b>*</b> :	Select 💌	Evaporative Emission System Indicator* :	Select 💌
CO2 Emission Standard (g/ton-mile)* :		Are you Certifying to a Higher Vehicle Service Class?*:	Select 💌
Lowest Projected CO2 Family Emission Limit (g/ton-mile)*:		Highest Projected CO2 Family Emission Limit (g/ton-mile) <b>*</b> :	
Highest Projected Sales Volume CO2 Family Emission Limit (g/ton-mile)* :		Estimated Total U.S. Production Volume* :	
Production Start Date (MM/DD /YYYY) <b>*:</b>		Production End Date (MM/DD /YYYY) <b>*:</b>	
Are you a Secondary Vehicle Manufacturer? \star :	Select ¥	Original Vehicle Manufacturer Name :	
Trade Name of V	ehicles in Family*	+ Add	
		👼 Delete	
Typical Application Description * (50	10 characters available)		
			10



# **General Information Tab - Continued**

Are you using an EPA Assigned Deterioration Factor?*:	Select 💙	Additive Deterioration Factor Value :	
Multiplicative Deterioration Factor Value :			
Vehicle Family Comments (4000 cha	racters available)		
<			
Vehicle Assembly Plant Name*+ :	OTAQ AA Office Building OTAQ DC Offices NVFEL- Lab Building Agent for Service in US	Agent for Service in U.S. Name* :	Select 💌
Port-Import Information			
U.S. Port of Import - Name*	City*	State*	+ Add
		Select	💙 🗑 Delete
Save Form			✓ Review & Submit
	You are in an enci	ypted secure session.	



# **Emission Control System Tab**

Certification Informa	tion Submission				
k or <mark>★</mark> = required field ' = CTRL-click to select multiple va	lues				? Help
General Information	Emission Control System	n Special Technologies	Modeling Data	A/C System	
Emission Control Syster	WSL = Vehicles WSLS = Soft-to VSLE = Expiring VSLD = Vehicle	peed limiter p vehicle speed limiter y vehicle speed limiter speed limiter with both soft-top	and expiration		
Does this Vehicle Family adjustable parameters?>	r contain any ≰: ¥es ¥				
- Adjustable Parameter —					
Adjustable F	Parameter Name≭	Adjustable Parameter Range De	scription* 🔸	Add	
			<b>.</b>	Delete	
Does this vehicle Family AECDs? <b>*</b> :	contain any Yes 💌				



# **Emission Control System Tab - Continued**

Auxilliary Emission Control Device: AECD #1	(AECDs)	
+ Add		
AECD ID \star :		
AECD Name \star :		
AECD Sensed Parameters 🔺 (300	characters available)	
AECD Controlled Parameters *	300 characters available)	
		>



# **Emission Control System Tab - Continued**

Are there any conditions under
Are there any conditions under
Are there any conditions under
Are there any conditions under
which the effectiveness of this AECD is reduced? * :
AECD Reduced Effectiveness Description (500 characters available)
Delete
Save Form View & Submit



# **Special Technologies Tab**

Certification Information Submission	
k or <mark>★</mark> = required field · = CTRL-click to select multiple values	? Help
General Information Emission Control System Special Technologies Modeling Data A/C System	
Does this Vehicle Family have Advanced Technology (AT)?★: Yes ♥ Advanced Technology Advanced Technology #1	
Advanced Technology ID*: Advanced Technology Type* : Select	
Advanced Technology Type Description, if "Other" (1000 characters available)	
	~



# **Special Technologies Tab - Continued**

Test Vehicle A - Description * (1000 characters available)	
Test Vehicle B - Vehicle Model	Test Vehicle R - Identification
Name*:	Number*:
Test Vehicle B - Service Accumulation (mi)*:	]
Test Vehicle B - Description * (1000 characters available)	
AT CO2 Emission Rate A (g CO2/ton-	AT CO2 Emission Rate B (g CO2/ton-
mile)*:	
Manufacturer Advanced Technology (AT) Improvement Factor★ :	EPA Advanced Technology (AT) Improvement Factor :
CEM Regult B Value (a CO2/ten	Manufacturer Calculated CO2 Depefit
mile)*:	Value (g CO2/ton-mile)* :
Advanced Technology (AT) CO2	Advanced Technology Vehicle
Benefit Value (g CO2/ton-mile) :	Estimated Production Volume * :
Advanced Technology Description (4000 characters availab	ple)
🗑 Delete	



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# **Special Technologies Tab - Continued**

Is this Vehicle Family using an approved Innovative Technology? <b>*</b> :	Yes 💌		
Innovative Technology			
Innovative Technology #1			
+ Add			
Innovative Technology ID \star :		Innovative Technology Name* :	
U.S. EPA Approval Number* :		Innovative Technology Approval Date (MM/DD/YYYY) <b>*</b> :	
Innovative Technology Improvement Type*:	Select	<b>v</b>	
IT Improvement Factor :		IT Emission Rate Separate Credit Amount (g CO2/ton mile) :	
Innovative Technology Projected Production Volume* :			
Innovative Technology Description 🛪	k (1000 characters available)		
<			
🗑 Delete			
Save Form			🖌 Review & Submit



# Modeling Data Tab

★ = required field RL-click to coloct multiple values				
				1
neral Information Emission Contro	ol System Special Tech	mologies Modeling I	Data A/C System	
)oes any configuration in this rehicle family use a vehicle speed imiter?*:	<b>V</b>			
ehicle Speed Limiter				
vsl Representative Sub-family *	Default Speed Limit Value (MPH) *	VSL Expiration Indicator *	VSL Expiration Point (Miles)	Effective Speed Limit Value (GEM input) *
vSL Representative Sub-family *	Default Speed Limit Value (MPH) *	VSL Expiration Indicator * Select	VSL Expiration Point (Miles)	Effective Speed Limit Value (GEM input) *
ehicle Speed Limiter VSL Representative Sub-family * IVOL = Highest Projected Sales Volume Subfamily IFEL = Highest FEL Subfamily	Default Speed Limit Value (MPH) *	VSL Expiration Indicator * Select	VSL Expiration Point (Miles)	Effective Speed Limit Value (GEM input) *
VSL Representative Sub-family * VSL Representative Sub-family * IVOL = Highest Projected Sales Volume Subfamily IFEL = Highest FEL Subfamily IFEL = Lowest FEL Subfamily	Default Speed Limit Value (MPH) *	VSL Expiration Indicator * Select Select Select	VSL Expiration Point (Miles)	Effective Speed Limit Value (GEM input) *
VSL Representative Sub-family * IVOL = Highest Projected Sales Volume Subfamily IFEL = Highest FEL Subfamily IFEL = Lowest FEL Subfamily VSL Representative Sub-family *	Default Speed Limit Value (MPH) *	VSL Expiration Indicator * Select Select Select Select Soft Top Speed Limit Value (MPH)	VSL Expiration Point (Miles) Maximum Soft Top Duration (per day)	Effective Speed Limit Value (GEM input) *
ehicle Speed Limiter VSL Representative Sub-family * HVOL = Highest Projected Sales Volume Subfamily HFEL = Highest FEL Subfamily FEL = Lowest FEL Subfamily VSL Representative Sub-family * HVOL = Highest Projected Sales Volume Subfamily	Default Speed Limit Value (MPH) *	VSL Expiration Indicator * Select Select Select Soft Top Speed Limit Value (MPH)	VSL Expiration Point (Miles) Maximum Soft Top Duration (per day)	Effective Speed Limit Value (GEM input) * Soft Top Duration Unit on Measure Select
Vehicle Speed Limiter VSL Representative Sub-family * HVOL = Highest Projected Sales Volume Subfamily HFEL = Highest FEL Subfamily VSL Representative Sub-family * HVOL = Highest Projected Sales Volume Subfamily HFEL = Highest FEL Subfamily	Default Speed Limit Value (MPH) *	VSL Expiration Indicator * Select Select Select Soft Top Speed Limit Value (MPH)	VSL Expiration Point (Miles) Maximum Soft Top Duration (per day)	Effective Speed Limit Value (GEM input) *



Does any configuration in this vehicle family utilize automatic engine shut-down features as described in 1037.660?*:	<b>v</b>			
Automatic Engine Shutdown Information		1		
AES Representative Sub-family 🛪	AES CO2 Credit (g/ton-mile) *	AES Expiration	n Indicator *	AES Expiration Point (Miles)
HVOL = Highest Projected Sales Volume Subfamily		Select	¥	
HFEL = Highest FEL Subfamily		Select	*	
LFEL = Lowest FEL Subfamily		Select	×	
AES Engine Shutdown Conditions Description	(4000 characters available)			
AES Override Conditions Description (4000 ch	aracters available)			
<				



Aerodynamics			
Are CdA measurements from a high-roof sleeper tractor being used to determine a drag area bin assignment for low or mid roof tractor per 1037.520(b)(3)? * :	Yes	High-Roof Tractor Vehicle Family Name :	
CdA Method #1			
+ Add			
CdA Determination Method* :	Select		
Alternative Aerodynamic Adjustment Factor :		Falt-aero Approval Date (MM/DD /YYYY):	
CdA Determination Method Descript	tion if Other (500 characters available)		
			<u></u>
			×
👼 Delete			



Tire Configuration			
Tire Configuration #1			
+ Add			
Tire Manufacturer* :		Tire Crr (kg / metric ton) <b>*</b> :	
Tire Model \star :		Tire Size <mark>*</mark> :	
Tire Type :	Select	I	
👼 Delete			
Will wheel-related weight reduction			
be claimed per 1037.520(e)(1)? 🖈 :	Yes 💙		
Wheel Weight Reduction Information -			
Wheel Type *	Wheel Material *	Wheel Weight Reduction Value (lbs.)	Number of Wheels * 🕂 Add
Select	Select 💌		🝵 Delete



Will non-wheel-related weight reduction be claimed per 1037.520(e)(2)? * :	×		
Non Wheel Weight Reduction Information			
Non-Wheel Weight Reduction Technology*	Non-Wheel Weight Reduction Material*	Non-Wheel Weight Reduction Value (lbs)	+ Add
Select	Select 💌		🝵 Delete
Innovative Technology Weight Reduction Infor	mation		
Innovative Technology Weight Reduction Component Name*	EPA IT Weight Reduction Approval Number*	Innovative Technology Weight Reduction Value (lbs)*	+ Add
			🝵 Delete
Save Form			Review & Submit



# A/C System Tab

neral Information	Emission Control System	Special Technologies	Modeling Data 🖌	A/C System	
Are any vehicles in this v equipped with A/C Syste	vehicle family em?★ : Yes ♥				
ir Conditioning System					
	Corporate Name	of Final Installer	+	Add	
			<b></b>	Delete	
+ Add A/C System ID + :		Does ti Refrige	nis A/C system use R134a rant?★:	Select 💌	
Refrigerant Name :		Refrige	rant GWP:		
Refrigerant Capacity (g)	*:	Total S (g/yr)*	ystem HFC Emission Rate :		
Fotal System HFC Perce	nt Leakage				
(poc/ ) ( )					



# MyCDX Inbox



# MyCDX Inbox

 Inbox contains information on whether your submission was received, accepted or rejected and whether your certificate request was received, approved or denied by Verify.

C	DX5	Central Data E	xchange	► <u>Con</u> Logged	<u>itact Us</u> I in as SOMOZA4704 <u>(Loq out</u>
Мус	CDX	Inbox My Profile R	eg Maint Submission History		
88	31 iter	ms found; displaying 1 to	20.		Page 1 of 45 🕨 🎽
		From 🗘	Subject	\$	<u>Received</u> +
		<u>Verify</u> <u>Administrator</u>	Request for Certificate for FEPA2TRAC920 Received		4/9/2015 1:40:13 PM
		<u>Verify</u> Administrator	Request for Certificate for FEPA2TRAC920 Denied		4/9/2015 12:41:00 PM
		<u>Verify</u> Administrator	Submission Accepted. EPA Heavy-Duty Vehicle GHG Certification Dataset FEPA2VOCV		4/8/2015 3:33:01 PM
		<u>Verify</u> <u>Administrator</u>	Request for Certificate for FEPA2TRAC920 Received		4/7/2015 2:56:00 PM
		<u>Verify</u> <u>Administrator</u>	Submission accepted for your file upload Geml2.pdf		4/7/2015 2:51:01 PM
		<u>Verify</u> <u>Administrator</u>	Submission rejected for your file upload tire.pdf		4/7/2015 2:44:53 PM
		Verify Administrator	Submission Accepted. EPA Heavy-Duty Vehicle GHG Certificat Dataset FEPA2TRAC	ion	4/7/2015 2:37:32 PM
		Verify Administrator	Submission Rejected. EPA Heavy-Duty Vehicle GHG Certificati Dataset FEPA2TRAC	ion	4/7/2015 2:31:33 PM



• Clicking on the sender of a specific message will give a summary of the processing report.

	entral Data Exchange	Contact Us Logged in as SOMOZA4704 (Log out)
MyCDX Int	pox My Profile Reg Maint Submission History	
Submissi	on Rejected. EPA Heavy-Duty Vehicle GHG Certifica	tion Dataset FEPA2TRAC
From	Verify Administrator	
Date	4/7/2015 2:31:33 PM	
Your recent any additior found on th message.	: Heavy-Duty Vehicle GHG Certification Dataset submission has be nal actions on your part are required. A Submission Processing Re ne status history page. The status history page can be reached b	en received by the EPA and you will be notified if eport and any requested dataset reports can be y clicking on the link near the bottom of this Inbox
The followin	g is a summary of the processing report:	
Total Datase	ets Submitted: 1	
Accepted D	atasets: 0	
Rejected Da	atasets: 1	
Transaction	Identifier: _3ed75818-cb54-46be-ac3c-62f10ca3414b	
Click <u>here</u> t	o view the status history.	
Thank you f	for submitting your request to Verify via CDX.	
Back to In	box Print Delete	



• Clicking on the sender of a specific message will take you to a summary of the processing report.

	entral Data Exchange	Contact Us
		Logged in as SOMOZA4704 (Log out
MyCDX Inb	My Profile Reg Maint Submission History	
Submissio	on Rejected. EPA Heavy-Duty Vehicle GHG Certificatio	on Dataset FEPA2TRAC
From	Verify Administrator	
Date	4/7/2015 2:31:33 PM	
Your recent any addition found on th message,	Heavy-Duty Vehicle GHG Certification Dataset submission has been nal actions on your part are required. A Submission Processing Repo le status history page. The status history page can be reached by c	n received by the EPA and you will be notified if ort and any requested dataset reports can be clicking on the link near the bottom of this Inbox
The following	g is a summary of the processing report:	
Total Datase	ets Submitted: 1	
Accepted Da	atasets: O	
Rejected Da	atasets: 1	
Transaction	Identifier: _3ed75818-cb54-46be-ac3c-62f10ca3414b	
Click <u>here</u> to	o view the status history. Click "here".	
Thank you f	for submitting your request to Verify via CDX.	
Back to Int	box Print Delete	



• Clicking on SubmissionProcessingReport.xml.

#### MyCDX > Verify (CDX) Submission Status

The status of your submission is shown below:

Submission

o Document Name: <u>HeavyDutyHighwayVehicleGreenhouseGasSubmission.xml</u>

- Transaction Id: \_3ed75818-cb54-46be-ac3c-62f10ca3414b
- Date Originally Submitted: 04/07/2015

#### Status History

Date	Status	Description
Tue 04/07/2015 2:31 PM	Completed	Your recent Heavy-Duty Vehicle GHG Certification Dataset submission has been received by the EPA and you will be notified if any additional actions on your part are required. A Submission Processing Report and any requested dataset reports can be found on the status history page. The status history page can be reached by clicking on the link near the bottom of this Inbox message. The following is a summary of the processing report: Total Datasets Submitted: 1 Accepted Datasets: 0 Rejected Datasets: 1
<ul> <li>Returned Documents         <ul> <li>SubmissionProcessingReport.xml</li> </ul> </li> </ul>	Clic "Su	k on bmissionProcessingReport.xml ".



• Scroll to the "Transaction Status Details" section at the bottom of the file to see why your submission was rejected.

Non Wheel Weight Reduction Indicator : Y

Non Wheel Weight Reduction Technology Type Identifier : DOOR Non Wheel Weight Reduction Material Type Identifier : AL EPA Generated Non Wheel Weight Reduction Value : 20

#### Non Wheel Type Weight Reduction Data Details-

-Non Wheel Type Weight Reduction Data Details

Non Wheel Weight Reduction Technology Type Identifier : BRDR4 Non Wheel Weight Reduction Material Type Identifier : HSS EPA Generated Non Wheel Weight Reduction Value : 11

#### Non Wheel Type Weight Reduction Data Details

Non Wheel Weight Reduction Technology Type Identifier :  ${\sf BUMP}$  Non Wheel Weight Reduction Material Type Identifier :  ${\sf HSS}$  EPA Generated Non Wheel Weight Reduction Value : 10

Pre Approved Innovative Technology Weight Reduction Indicator : Y

— Innovative Technology Weight Reduction Data Details –

Innovative Technology Weight Reduction Component Name : Hood Innovative Technology Weight ReductionEPA Approval Number Text : 12345678901234567890 Innovative Technology Weight Reduction Value : 100

#### - Air Conditioning Data Details -

Air Conditioning System Indicator : Y Air Conditioning System Final Installer Name : EPA AC Installer

#### Air Conditioning System Details

Air Conditioning System I dentifier : ID1 R134a Refrigerant Indicator : Y Refrigerant Global Warming Potential Value : 1430 Refrigerant Capacity Measure : 1850 Annual SystemHFC Emission Rate : 22.6 Annual SystemHFC Leakage Percent Measure : 1.2

#### - Transaction Status Details -

Transaction Status Identifier : REJECTED

Transaction Message Text : HDV-BR075 - If ABT Indicator (HDV-130) equals 'Y' (Yes), then Projected End-of-Year CO2 Credit Balance for all Averaging Sets (HDV-131) and Projected End-of-Year CO2 Credit Balance for Vehicle Family (HDV-132) are required; otherwise, they are not allowed.

Submit Modify Date : 1428431374746



# Maintain Manufacturer Information



- To display the correct Vehicle Assembly Plant Name in the General Information tab you need the Maintain Manufacturer Information Role.
  - In Maintain Manufacturer go to the Addresses tab.
  - Click "Add New Address on Address Tab" then add address you want for Vehicle Assembly Plant Name.
  - Note that only what is entered in "Address Label" is what appears in "Vehicle Assembly Plane Name" in the General Information tab .
  - Click "Review and Submit".
  - Check your CDX Inbox to see if your submission has been accepted.
  - Once your submission has been accepted you should see the Plant Name you added as the "Vehicle Assembly Plant Name" in the General Information tab.



ufacturer Addresses	Information	Emails	Test Labs	(Light-Duty Only)	Manufacturers	Representatives	
		C	ompany Ad	dress Informati	on		
lress #6							
Address Label \star				Example: Company I	Headquarters		
Address, First Line \star							
Address, Second Line							
Address, Third Line							
Address, Fourth Line							
City \star				Country \star	Se	lect	
State	Sele	ct	~	Zip Code			
State/Province *				Postal Code \star			
Active/Inactive Status \star	Activ	e 💙					
			Delete	This New Address			



- To display the correct Agent for Service in U.S. in the General Information tab you need the Maintain Manufacturer Information Role.
  - In Maintain Manufacturer go to the Contact Information tab.
  - Click "Add Another Contact" then add the name and address of the contact you want for Agent for Service in U.S..
  - In the "Contact Industry/Compliance Programs" section you must include the Industry of "Heavy-Duty Tractors & Vocational Vehicles".
  - Note that only the Contact Name appears in "Agent for Service in U.S." in the General Information tab.
  - Click "Review and Submit".
  - Check your CDX Inbox to see if your submission has been accepted.
  - Once your submission has been accepted you should see the contact you added as the "Agent for Service in U.S." in the General Information tab.



Maintain Manufacturer Profile

ulacturer	Addresses	Information	Emails	Test Labs	Divisions (Light-Duty Only)	Alternate Manufacturers	EPA Compliance Representatives
			с	ompany Co	ntact Information	า	
Company Contac	t #6						
Prefix		Select 🛩			Title		
First Name 🕯	ŧ				Middle Initial		
Last Name 🕯	ŧ				Suffix	Select 💌	
Contact Role	*	Select			Contact Role, If Other	r	
Active/Inactiv	e Status \star	Active	*				
		Heavy-Duty Hi	Industry* ghway Tractors & Vo	cational Vehicles	Complia	nce Program(s)* All	Delete
	L		g		Ce Confi	rtification rmatory Test	
			al Industry (Oppor	liance Program(s)			
		Add Addition	iai muustry/comp	ance rregramoy			
-Contact Addre	ss/Phone Inform	Add Addition	iai industry/ comp	and to grain of			
-Contact Addre	ss/Phone Inform	Add Addition ation Select	iai Industry/Comp		<b>_</b>		
-Contact Addre	ss/Phone Inform	Add Addition ation Select Add I	New Address on A	ddress Tab	<b>v</b>	Phone Numb	er★ Phone Type★
-Contact Addres Addres Primary	ss/Phone Inform * Email Address #	Add Addition ation Select Add	New Address on A	ddress Tab		Phone Numb	er* Phone Type* Select V Delete
Contact Addres Address Primary Second	ssiPhone Inform 3 * 'Email Address # ary Email Addres	Add Addition	New Address on A	ddress Tab		Phone Numb	er≉ Phone Type≉ Select ❤ Delete
Contact Addres Addres Primary Second	ss:Phone Inform s * Email Address # ary Email Addres	Add Addition	New Address on A	ddress Tab		Phone Numb	er* Phone Type* Select V Delete
Contact Addres Addres Primary Second	ss Phone Inform	Add Addition	New Address on A	ddress Tab	v nis New Contact	Phone Numb	er* Phone Type* Select V Delete

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# **Upload Certification Documents**



# **Upload Certification Documents**

#### Upload Heavy Duty Highway Tractor and Vocational Vehicle GHG Certification Documents

r 🖥 = required field		
= CTRI -click to select multiple values		? Help
Use this page to submit your docum	nents pertaining to general data or specific Vehicle Family data. You can upload multiple files at a time.	
Please create individual ZIP files for	r larger files.	
Document Applicability* :	Select	
Vehicle Family :		
Model Year*+ :	2018 A 2017 2016 V	
Due to memory and file size constra	aints the total size of all the files to be uploaded should not exceed 100MB.	
Document #1		
🗑 Delete		
Document Type* :	Select	
Confidentiality Status* :	Select 💌	
Local File :	Browse No file selected.	
+ Add		
	V Review	w & Submit



# **Upload Certification Documents**

- Required Certification Documents
  - Aerodynamics Report (Tractors only)
  - ABT Credit Projection Report (ABT Program only)
  - GEM Output File
  - Maintenance Instructions
  - Sample Vehicle Emission Control Label
  - Secondary Vehicle Manufacturer Information (If Applicable)
  - Tire Crr Statement
  - Warranty Statement



# **Request for Certificate Process**



# **Request for Certificate Process**

- Prerequisites
  - Vehicle Family Dataset for the family being certified must have been accepted by the system.
  - All of the required documents must have been submitted.
  - User must have the "Verify Request for Certificate CROMERR Signer" Role.



#### **CROMERR Signer Role in Request for Certificate Module**





# **Request for Certificate**

- Go to your MyCDX account
  - Click on "CROMERR Signer"
    - Make sure the Program Service Name is "VerifyDev2-RFC: Request an Engine, Vehicle or Component Certificate of Conformity (CROMERR)"
  - For General Information Provide:
    - Process Code (Type of Certificate Request)
    - Industry (Heavy Duty Highway Tractors & Vocational Vehicles)
    - Model Year
    - EPA Vehicle Family Name
  - Click "Next"



DX Inbo	x My Profile Reg Maint Subr	nission History
	Services	¢© Manage
<u>Status</u>	Program Service Name	Role +
8	VERIFY: Vehicles and Engines Compliance Information System	<u>Heavy-Duty Highway</u> <u>Tractors and Vocational</u> <u>Vehicles</u>
8	VERIFYDEV2: Vehicles and Engines Compliance Information System	Heavy-Duty Highway Tractors and Vocational Vehicles - Certification
8	VERIFYDEV2: Vehicles and Engines Compliance Information System	<u>Maintain Manufacturer</u> Information
8	VerifyDev2-RFC: Request an Engine, Vehicle or Component Certificate of Conformity (CROMERB)	<u>CROMERR Signer</u>

Click on Heavy-Duty Highway Tractors and Vocational Vehicles – Certification to enter data.



		R	equest for	Certifica	te		
	0	2	3	4	5	6	
J	dentify	Documents	Statements	Confirm	eSignature	Complete	
Process	Code *		Request for N	ew Certificate		~	
Process	Code *		Request for N	ew Certificate		~	
Industry *		Heavy-Duty Hi	ghway Tractors 8	Vocational Vehic	les 🗸		
Model Ye	ar (YYYY)*		2015				
EPA Vehi	cle Family Na	me	FEPA2TRAC920				



- Request for Certificate Process Codes
  - Request for New Certificate
    - Request a certificate for a vehicle family that has not previously been certified.
  - Request for Revised Certificate
    - Request a revised certificate for a certified vehicle family where the information on the certificate has changed.
  - Request for CSI Update
    - Request a Certificate Summary Information (CSI) update for a certified vehicle family where updates have been made to the vehicle family dataset and/or certification documents. This option should only be selected when nothing on the certificate changes.
  - Delete Request for Certificate
    - Delete a request for a certificate for a vehicle family that has not been certified.
- Request for Certificate Documents
  - In request for certificate you will receive a list of all documents associated with the vehicle family you are certifying. You must select one of each of the required document types and any additional documents associated with the Vehicle Family. If you have multiple versions of a document, make sure you are choosing the correct version.



If you have any validation errors they will be displayed at the top of each screen.

	♣EPA VERIFY	ENGINE AND VEH	IICLE STEM	му сох	CDX Inbox	Welcome, SOMOZA4704! Manufacturer: EPA	Logout
		R	equest for	Certificat	e		
	1 Identify	2 Documents	3 Statements	4 Confirm	5 eSignature	6 Complete	
59:29 Click here to reset timer	<ul> <li>Error: Input validation fail</li> <li>engineFamilyName is a mi</li> </ul>	ed! nLength field					
			General In	formation			
	Process Code *		Request for N	ew Certificate		~	ан тай
	Industry *		Heavy-Duty Hig	ghway Tractors &	Vocational Veh	icles 🗸	
	Model Year (YYYY)*		2015				
	EPA Vehicle Family	Name	FEPA2TRAC92				
						Next	$\Theta$



• Select all applicable certification documents and click "Next"

	Compliance Documents		
Select the document(s) below by clicking (descending)	the checkbox or box area. Sort the document(s) by clicking the . You can open the documents by clicking the file name or doc	e ▲ up arrow (ascending) and the ▼ sument title in <b>bold</b> text.	down arrows
Filter: Select Document Type	~		
File Name 🔺 🔻	Document Title 🔺 🔻	Document Type 🔺 🔻	Date 🔺 🔻
Geml2.pdf	US EPA2015Compliance Document DataFEPA2TRAC920	HD-GHG GEM INPUT/OUTPUT FILE	04/07/2015
warrant.pdf	US EPA General Applicability Compliance Document Data	WARRANTY STATEMENT	03/12/2015
🕑 tire.pdf	US EPA General Applicability Compliance Document Data	TIRE CRR STATEMENT	03/12/2015
🖉 Label.pdf	US EPA General Applicability Compliance Document Data	SAMPLE LABEL LANGUAGE	03/12/2015
🐼 maintenance.pdf	US EPA General Applicability Compliance Document Data	MAINTENANCE	03/12/2015
O ABT.pdf	US EPA General Applicability Compliance Document Data	ABT CREDIT PROJECTION REPORT	03/12/2015
Aero.pdf	US EPA General Applicability Compliance Document Data	HD-GHG AERODYNAMICS WORKSHEET	03/12/2015
Secondary, pdf	US EPA General Applicability Compliance Document Data	SECONDARY MANUFACTURER INFORMATION	03/12/2015
♥ Warranty.docx	US EPA General Applicability Compliance Document Data	WARRANTY STATEMENT	04/07/2015
CSI-FEPA2TRAC920.pdf	CSI-FEPA2TRAC920.pdf	CSI REPORT	04/07/2015

🔶 Re-start



 Provide the Introduction into Commerce Date, Agree to the Compliance statement and click "Review".

		R	equest for	Certifica	te	
	0	<b></b>	3	4	5	6
	Identify	Documents	Statements	Confirm	eSignature	Complete
Review Inc	dustry Informa	tion				+ Click to View Information
Review Co	mpliance Doc	uments				+ Click to View Information
			Compliance	Statements		
1. Introduction to	) Commerce Dat	е				04/13/2015
2. I unconditiona	lly certify that th	iis test group/engin prresponding part (	e family/vehicle fa other referenced p	mily/evaporative arts of the CFR a	family complies and the Clean Air	V I Agree



 Review the information you provided. If you agree click "Sign and Submit"

Industry Ir	formation Request for New	Industry	Heavy-Duty Highway Tractors &	Vocational
Code	Certificate		Vehicles	
Model Year	2015	EPA Vehicle Family Name	FEPA2TRAC920	
Compliand	ce Documents			
File Name		Document Title	Type	Date
Geml2.pdf		US EPA2015Compliance Document DataFEPA2TRAC920	HD-GHG GEM INPUT/OUTPUT FILE	04/07/2015
tire.pdf		US EPA General Applicability Compliance Document Data	TIRE CRR STATEMENT	03/12/2015
Label.pdf		US EPA General Applicability Compliance Document Data	SAMPLE LABEL LANGUAGE	03/12/2015
maintenano	ce.pdf	US EPA General Applicability Compliance Document Data	MAINTENANCE INSTRUCTIONS	03/12/2015
ABT.pdf		US EPA General Applicability Compliance Document Data	ABT CREDIT PROJECTION REPORT	03/12/2015
Aero.pdf		US EPA General Applicability Compliance Document Data	HD-GHG AERODYNAMICS WORKSHEET	03/12/2015
Secondary.	pdf	US EPA General Applicability Compliance Document Data	SECONDARY MANUFACTURER	03/12/2015
Warranty.do	ocx	US EPA General Applicability Compliance Document Data	WARRANTY STATEMENT	04/07/2015
CSI-FEPA2T	RAC920.pdf	CSI-FEPA2TRAC920.pdf	CSI REPORT	04/07/2015
Compliand	ce Statements			
1. Introduc	tion to Commerce Date			04/13/2015
2. I uncone with the	ditionally certify that this te requirements of its corres	st group/engine family/vehicle family/eva ponding part, other referenced parts of f	aporative family complies the CFR and the Clean Air	l Agree



 Read the CROMERR Electronic Signature page and click "Accept" to continue.

I certify, under penalty of law that	the information provided	in this document is, to	
the best of my knowledge and bel	ief, true, accurate, and c	complete. I am aware	
that there are significant penalties	for submitting false info	rmation, including the	
possibility of fines and imprisonme	ent for knowing violations	s.	
	Decline	Accept	

• You will need to provide your CDX password and answer one of your secret question to sign your Certification package. Click "Sign".

eSignature Widget		
1.Log in to CDX	2. Answer Secret Question	3.Sign File
User:	Question:	
SOMOZA4704	Who is your favorite author?	sign
Password:	Answer:	
•••••	allende	
Welcome Sandra Somoza	Correct Answer	





New Request

Go to My CDX (-)



# **Testing & Deployment Information**



# Verify Manufacturer Testing Information

- Testing period is April 16, 2015 May 1 2015.
- Follow-up meetings to discuss any issues/questions will be held on
  - Tuesday April 21 at 2PM EDT
  - Thursday April 23 at 2PM EDT.
  - Tuesday April 28 at 2PM EDT
  - Thursday April 30 at 2PM EDT.
- Record any issues you find on the provided issue tracker spreadsheet.
- All issue trackers are due by 3PM EDT Mondays and Wednesday, but we prefer to have them sent on a daily basis so we can review any issues.
- Send issue trackers to <u>verify@epa.gov</u> and copy your EPA Compliance Representative.
- If you have any problems during testing contact your EPA Compliance Representative.



# Verify Manufacturer Testing Information

- Testing period is April 16, 2015 May 1 2015.
- Follow-up meetings to discuss any issues/questions will be held on
  - Tuesday April 21 at 2PM EDT
  - Thursday April 23 at 2PM EDT.
  - Tuesday April 28 at 2PM EDT
  - Thursday April 30 at 2PM EDT.
- Webinar & Call-in Information
  - <u>https://www.teleconference.att.com/servlet/AWMlogin</u>
    - Meeting Number: 8885674484
    - Participant Code: 8923082
  - Call-in Information
    - Call-in Number: 866-299- 3188
    - Conference Code: 7342144288#



### Verify Manufacturer Testing Information - Continued

- Record any issues you find on the provided issue tracker spreadsheet.
- All issue trackers are due by 3PM EDT Mondays and Wednesday, but we prefer to have them sent on a daily basis so we can review any issues.
- Send issue trackers to <u>verify@epa.gov</u> and copy your EPA Compliance Representative.
- If you have any problems during testing contact your EPA Compliance Representative.

# UNTED STATES

# **Deployment Information**

- The Heavy Duty Tractors & Vocational Vehicles Certification module will be deployed to production on Friday May 29, 2015
- The system will be available to manufacturers starting Monday June 1, 2015
  - All new applications for certification (including carry over families) will need to be submitted via this new Verify module
  - Updates to any applications submitted prior to June 1, 2015 will need to be updated via Filemaker.



CDX Functionality

- Dynamic controls
  - Allows certain data elements or tabs to be grayed out or tabs to appear when certain questions are answered. For example the AC System tab is only available when you select a vehicle Regulatory Sub Category Type of "Tractor".
- Required fields
  - Denotes fields that are always required. These fields are denoted with a red asterisk (\*).
- Select multiple values
  - Field where you can select all applicable values clicking CTRL click. These fields are denoted with a blue plus sign (+).
- Save Form
  - Allows you to save a submission to your hard drive. You can save either a complete or partial submission.
- Review & Submit
  - Allows you to review your submission for any errors. Once the errors have been corrected you can submit your data.
- CDX Inbox
  - Inbox contains information on whether your submission was received, accepted or rejected and whether your certificate request was received, approved or denied by 56



# QUESTIONS

# **APPENDIX A- CERTIFICATION SUPPORT DOCUMENTATION**





# **Certification Support Documentation**

- Documentation for Heavy Duty Tractors and Vocational Vehicles can be found at <u>http://epa.gov/otaq/verify/publications.htm#wo</u> <u>rkdocuments</u>
  - Data Requirements
  - Business Rules
  - XML Schema
  - Issue Tracker