Appendix 6A. CEDRI Upload Instructions

The EPA's Compliance and Emissions Data Reporting Interface (CEDRI) is located on the EPA's Central Data Exchange (CDX). The CDX Web is the application used by EPA programs and various stakeholders to manage environmental data transmitted to the EPA. You will need to complete the following steps to upload your ICR response to CEDRI.

Step 1. CEDRI Registration

Use your existing CDX/CEDRI login and password if you are already registered as a CEDRI user for electronic reporting under another rule (for example, the Boiler NESHAP).

If you are not registered for CEDRI you will need to sign up for an account on the Central Data Exchange (CDX) by following the instructions in Appendix 6B of this document.

Step 2. Upload ICR Files (Spreadsheet template and associated attachments)

Login to CEDRI

- 1. Navigate to CDX website: https://cdx.epa.gov/.
- 2. Enter your User ID and Password on the CDX home page.
- 3. Click on the 'Preparer' or 'Certifier' role link under the Services panel. This will bring you into CEDRI.

	Services	0¢ Manage	CDX Service Availability
Status Program CEDRI: C Data Rep	A Service Name Role ompliance and Emissions Preparer orting Interface	•	See the status for all program services
			News and Updates
			No news/updates.

Figure 6A-1. My CDX (Preparer)

Upload Files

1. Once in CEDRI, click on the Create New Submission Package button and follow each step on the screen (1 through 4) or CEDRI may automatically take you to Step 1.

 Welcome to the Compliance and Emissions Data Reporting Interface (CEDRI). You are currently registered under the "Certifier" role and may prepare and certify reports electronically for your associated organization. Use the tabs above to navigate throughout the application, create submission package templates, or to manage users working on your submission package. Below are pending report packages that you have already started. If you would like to create a new report package click the "Create New Submission Package" button. Also the User Guide for CEDRI is located here CEDRI User Guide for your benefit. Note: If you need to alter any facility information you must navigate to "My Profile" under the "CDX Web" tab. 						
Pending Submissions						
Û	Package Name	Date Created	Facility Name	Status		
	Enter a Package Name	2017-09-12 15:31:14.069		Under Development		
Create New Submission Package Remove Selected						

Figure 6A-2. CEDRI home with "Create New Submission Package" button

 Under Step 1 of the Create/Edit Submission Package, provide a 'Package Name'. For example, 'EPA Plywood Facility_2017_ICR.' Click the To Step 2 button.

Create/Edit Submission Package	
1. Package Name:* EPA Plywood Facility_2017_ICR To Step 2	

Figure 6A-3. Create/Edit Submission Package: Step 1 Provide Package Name

3. Select a facility from the dropdown list in Step 2. Click the button. Facility(s) should have been added during registration. [Note: If no facility displayed in dropdown, see Step 6 under "Appendix 6B. Instructions for CEDRI Registration Through CDX" below on how to add facility(s) to your profile.]

2. Select a facility from the dropdown list.*			
Select Facility	~		
To Step 3			

Figure 6A-4. Create/Edit Submission Package: Step 2 Select Facility

a. Using the Part 63 subpart dropdown found in step 3, either use the Filter window and type in 'DDDD' or scroll down to 'DDDD – Plywood and Composite Wood Products' and click in checkbox. Click outside of dropdown area, to click on the To Step 4 button.

3. Select all applicable subparts for which you are required to submit reports.*				
Help 🛛				
Part 60 subparts:				
Select options		•		
Part 62 subparts:				
Select options		•		
Part 63 subparts:				
1 selected		•		
Filter: DDD	✓ Check all × Uncheck all	8		
DDD - Mineral Wool Proc	luction	^		
DDDD - Plywood and Co	DDDD - Plywood and Composite Wood Products			
DDDDD - Major Sources: Industrial, Commercial, and Institutional Boilers and Process Heaters				
DDDDDD - Polyvinyl Chlo Production Area Sources	DDDDDD - Polyvinyl Chloride and Copolymers Production Area Sources			
DDDDDDD - Area Source	s: Prepared Feeds	¥		

Figure 6A-5. Create/Edit Submission Package: Step 3 Select Applicable Part and Subpart

4. Under the DDDD – Plywood and Composite Wood Products Industry area, you will find a 'Select Reports' dropdown. In the dropdown, select the 'Information Collection Request (ICR)' by

clicking in the , followed by clicking on the Use Selected Report(s) button.

4. For each of the subparts below, use the drop-down list	st to select the reports you wish to submit for that
subpart, then click the "Use Selected Report(s)" button to	o create those reports.
Sort By Part ~	🛛 Collapse All
Part 63 – National Emission Standards for Ha Subpart DDDD – Under Development	zardous Air Pollutants for Source Categories 💥
Subpart DDDD - Plywood and Composite Wood Proc	ducts
1 selected	Use Selected Report(s)
✓ Check all × Uncheck all ③	
✓Information Collection Request (ICR)	
Performance Test Report (Optional for Federal Reporting)	Notify Certifier(s)

Figure 6A-6. Create/Edit Submission Package: Step 4 Select Reports Dropdown – Select Information Collection Request (ICR)

5. After window refreshes, click on the 'Upload ICR File(s)' link to open up the Plywood and Composite Wood Products ICR landing page.

Information Collection Request		×
Report Status	Under Development	
Status Date	2017-09-13 15:04:11.49	
File Name		
	Upload ICR File(s)	

Figure 6A-7. Create/Edit Submission Package: Upload ICR File(s) Link

- b. The ICR Upload for Plywood and Composite Wood Products landing page is shown in Figure 6A-7. A general description of the ICR is available. A note on submitting Confidential Business Information (CBI) is available along with links to PCWP Instructions and the PCWP_survey.xlsx template.
 - c. Once completed, upload your ICR survey spreadsheet (PCWP_survey.xlsx) using the Browse button.
 - d. Upload additional documents (CEMS spreadsheet, Permit, Process Diagram, Map, Emissions Averaging Plan, Tank Estimates, Lumber Kiln Schedule, Semiannual Reports, Start/Shutdown Recommendations, WW Documents, and/or Emissions Test Reports) using the browse button under each specific document label (see Figure 6A-8).

MyCEDRI - CEDRI History User Management CEDRI Help)			Return to CDX Log
Upload for Plywood and Composite	Wood Products			
ICR Description The Physicod and Composite Wood Products (PCWP) manufacture softwood or hardwood physicod or veneer, or manufacture composite wood or agricultural panels such as partic manufacture engineered wood products such as laminated veneer or parate a softwood or hardwood lumber kin, or are otherwise subject to the National Emission standards for Hazz	industry information collection request (ICR) applies to leboard, medium density fiberboard (MDF), fiberboard, h lumber (ILL), laminated strand lumber (LSL), wood i-joi indous Air Pollutants: Plywood and Composite Wood Pro	facilities that are major or synthetic area sources of hazardous air p hardboard, and/or oriented strand board (OSB), or sts, and/or glue-laminated bears, or ducts, 40 CFR Part 63, Subpart DDDD.	pollutant (HAP) emissions. Facilities that must respond to this ICR are	hose that:
Confidential business information (CBI) may not be submitted to EPA via the CEDRI interface. ICR materials containing CBI must be submitted to EPA via the cetornic storage media. The electronic media must be clearly marked with the words "Confidential Business Information" and malied via U.S. postal service to: Mis. Tiffany Purificy. ATTN: PCWP Manufacturing RTR (Project #279) ATTN: PCWP Manufacturing RTR (Project #279) Office et Al: Calaty Project #279) Office et Al: Calaty Project #279 (Sovernment Information " and malied via U.S. postal service to: No Sovernment Information" and malied via U.S. postal service to: No Sovernment Information (CBI) Office et Al: Calaty Project #279) Office et Al: Calaty Project #279 (Sovernment Information " and malied via U.S. postal service to: No Sovernment Information" and malied via U.S. postal service to: No Sovernment Information (Sovernment) (Sovern				
Plywood and Composite Wood Products Survey Data				
Instructions/Template Library	Uploads			
PCWP ICR Instructions PCWP_survey.xlsx	Note: If you need to upload multiple files of a gi You are not required to upload all documents at t	ven file type (e.g., Emissions Test Reports), you can zip the files this time. Files currently uploaded are stored and will be available f	together prior to uploading. for review if you choose to continue the ICR File upload at another time	e.
Note: The most recent version of the ICR spreadsheet template is available on the Plywood ICR website or by downloading the PCWP_survey.xlsx linked above. Any previous versions will not be accented.	Survey Spreadsheet*	PCWP_survey.xlsx	Rem	ove
	CEMS Spreadsheet	Browse No file selected.	©	
	Permit	EPA_Plywood_Permit.pdf	Rem	iove
	Process Diagram	Browse_ No file selected.	©	
	Мар	Browse No file selected.	•	
	Emissions Averaging Plan	Browse No file selected.	\odot	
	Lumber Kiln Schedule	Browse No file selected.	⊘	
	Semiannual Reports	Browse_ No file selected.	©	
	Start/Shutdown Recommendations	Browse No file selected.	©	
	WW Documents	Browse No file selected.	0	
	Emissions Test Reports	Browse_ No file selected.	0	
		Upload Files		
	Cancel	Save and Return to Submission Package		

Figure 6A-8. Plywood and Composite Wood Products ICR Landing Page

- e. <u>Confidential Business Information</u>. CAUTION: Do not upload CBI into CEDRI. Only non-CBI materials may be uploaded into CEDRI. Be sure to follow the instructions in Section C of this instruction document for removing CBI from the files you submit with your PCWP ICR response. CBI must be mailed to the EPA following the instructions in Section C.
- f. <u>Note</u>: You will <u>not</u> need to upload all of the ICR files at one time. Once you sign into CDX and click on your listed role, follow the following steps:
 - i. You can access the submission package listed in the Pending Submissions table found when entering CEDRI. Click on the Package Name link (e.g., EPA, shown in Figure 6A-9.

CED	RI				<u>Contact Us</u> Logged in as . (Log		
CDX	Web-	Submission Home	CEDRI History User Mana	agement CEDRI Help			
 Welcome to the Compliance and Emissions Data Reporting Interface (CEDRI). You are currently registered under the "Certifier" role and may prepare and certify reports electronically for your associated organization. Use the tabs above to navigate throughout the application, create submission package templates, or to manage users working on your submission package. Below are pending report packages that you have already started. If you would like to create a new report package click the "Create New Submission Package" button. Also the User Guide for CEDRI is located here <u>CEDRI User Guide</u> for your benefit. Note: If you need to alter any facility information you must navigate to "My Profile" under the "CDX Web" tab. 							
Pe	Pending Submissions						
	Î	Package Name	Date Created	Facility Name	Status		
		EPA Plywood Facility 2017 ICR	_ 2017-09-13 14:46:47.734	EPA PLYWOOD FACILITY	Under Development		
	Create New Submission Package Remove Selected						

Figure 6A-9. Pending Submissions Table: Accessing the ICR Submission Package

ii. After window refreshes, click on the "Review/Update ICR File(s)" (previously labeled as 'Upload ICR File(s)' link) shown in Figure 6A-10 to open up the Plywood and Composite Wood Products ICR landing page so you can continue to add or remove files.

Information Collection Request			
Report Status	Pending Signature		
Status Date	2017-09-20 13:32:56.657		
File Name	PCWP_survey_ICR_Files.zip		
Review/Update Uploaded ICR Files			

Figure 6A-10. Review/Update ICR File(s) link

- 6. Once all ICR files have been uploaded to the ICR landing page shown in Figure 6A-8, you will need to click on the State and Return to Submission Package button found on the bottom of the page.
- 7. If you are a "Preparer," there will be a "Notify Certifier(s) button that you will click on once all ICR files have been uploaded and saved. Follow the steps to Notify Your Certifier so the ICR

Submission Package can be officially Submitted to EPA. If you are a Certifier, a ^{Submit} button will be present for you to follow the steps to officially submit the ICR Submission Package to EPA.