

**Engines and Vehicles – Compliance Information System**

**MyCDX Changes  
&  
New Defects and Recalls  
Reporting Module**

**Manufacturer Information Meeting**

**March 28, 2018**



# Agenda

- Introduction
- MyCDX Changes
- Demonstrations—
  - EV-CIS and Compliance Reporting Home Pages
  - Defects and Recalls Reporting Module
- Deployment Information
- Questions



# Introduction



## System Name Change

- In order to better represent the system, Verify is being renamed to **Engines and Vehicles – Compliance Information System (EV-CIS)**
- Over time, all references to Verify within the system will be replaced with EV-CIS.



# MyCDX Changes



# Changes to MyCDX Roles

Functional Roles	Description
Company Approving Official (CAO)	Identifies, vouches for, and manages the Submitters and CROMERR Signers
CROMERR Signer	Takes legal responsibility for all of the information used as the basis for a request for certificate
Submitter	Submits certification and compliance information to EV-CIS

- The new Submitter role replaces the roles that were used to access the industry-specific modules and other modules (e.g., “Light-Duty,” “Maintain Manufacturer Information,” “Upload Compliance Documents,” etc.)
- Existing users do not need to submit any additional documents or take any action in response to this change.
- All user registration paperwork has been updated to incorporate the role consolidation and can be found at: <https://www.epa.gov/vehicle-and-engine-certification/information-spreadsheet-engines-and-vehicles-compliance-information>



# Current MyCDX vs. Future MyCDX

## Example of **Current** MyCDX

Services		Manage
Status	Program Service Name	Role
	VERIFY: Vehicles and Engines Compliance Information System	<a href="#">Certification Module: Electric-MC, Portable Fuel Containers, Snowmobile, HD-Evap, HD-Engine CFF</a>
	VERIFY: Vehicles and Engines Compliance Information System	<a href="#">Cross Industry Services</a>
	VERIFY: Vehicles and Engines Compliance Information System	<a href="#">Maintain Manufacturer Information</a>
	VERIFY: Vehicles and Engines Compliance Information System	<a href="#">MC/ATV</a>
	VERIFY: Vehicles and Engines Compliance Information System	<a href="#">Upload Compliance Documents</a>
	VERIFY: Vehicles and Engines Compliance Information System or Engine Compliance	<a href="#">View Manufacturer Information</a>
	Verify-RFC: Request an Engine, Vehicle or Component Certificate of Conformity (CROMERR)	<a href="#">CROMERR Signer</a>

## Examples of **Future** MyCDX

Services		
Status	Program Service Name	Role
	EV-CIS: Engines and Vehicles - Compliance Information System	<a href="#">Submitter</a>

Services		
Status	Program Service Name	Role
	EV-CIS: Engines and Vehicles - Compliance Information System	<a href="#">CROMERR Signer</a>

Services		
Status	Program Service Name	Role
	EV-CIS: Engines and Vehicles - Compliance Information System	<a href="#">CROMERR Signer / Submitter</a>



# Demo of New EV-CIS and Compliance Reporting Home Pages

If you have any feedback on this demonstration, please let us know at:  
**[verify@epa.gov](mailto:verify@epa.gov)**





CDX Central Data Exchange

Contact Us
Logged in as DMOSES05 (Log out)

MyCDX Inbox My Profile Reg Maint Submission History E-Enterprise Portal

Services table with columns: Status, Program Service Name, Role. Row 1: EV-CIS: Engines and Vehicles - Compliance Information System, Company Approving Official (CAO)/CROMERR Signer/Submitter

CDX Service Availability
See the status for all program services

News and Updates
No news/updates.

Add Program Service Manage Your Program Services



EV-CIS Home Page Screenshots



## EV-CIS Home

### What would you like to do?



Maintain  
Manufacturer Profile



Submit  
Certification Information



Request Certificate  
or CSI Update



Submit Fuel Economy  
Label Information



Submit  
Compliance Information



Update Introduction  
to Commerce Date



**EV-CIS**

Engines and Vehicles -  
Compliance Information System

My CDX

CDX Inbox

DMOSES05 ▾

## EV-CIS Home

### What would you like to do?



Maintain  
Manufacturer Profile



Submit  
Certification Information



Request Certificate  
or CSI Update



Submit Fuel Economy  
Label Information



Submit  
Compliance Information



Update Introduction  
to Commerce Date



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

## Manufacturer Information

[EV-CIS Home](#) > Manufacturer Information

### Maintain Manufacturer Profile

\* = required field

+ = CTRL-click to select multiple values

Help

- Manufacturer
- Addresses
- Contact Information
- Notification Emails
- Test Labs
- Divisions (Light-Duty Only)
- Alternate Manufacturers
- EPA Compliance Representatives

### Manufacturer Information

Manufacturer Full Company Legal Name	Environmental Protection Agency	Manufacturer Code	EPA
--------------------------------------	---------------------------------	-------------------	-----

#### Industries\*

Please include all applicable industries for which you will be requesting a certificate of conformity from EPA.  
For each selected industry, please include the first model year you expect to request a certificate.

- |                                     |  |                  |        |
|-------------------------------------|--|------------------|--------|
| <input checked="" type="checkbox"/> | Aircraft   | First Model Year | 2008   |
| <input checked="" type="checkbox"/> | All-Terrain Vehicles                                       | First Model Year | 2009   |
| <input checked="" type="checkbox"/> | Alternative Fuel Converter (LDV/LDT/HDV Chassis Certified) | First Model Year | 2010   |
| <input checked="" type="checkbox"/> | Heavy-Duty Highway Class 2b/3 Vehicles                     | First Model Year | 2009   |
| <input checked="" type="checkbox"/> | Heavy-Duty Highway Clean Fuel Fleet                        | First Model Year | Select |
| <input checked="" type="checkbox"/> | Heavy-Duty Highway Evaporative Systems                     | First Model Year | 2009   |
| <input checked="" type="checkbox"/> | Heavy-Duty Highway Gas and Diesel Engines                  | First Model Year | 2009   |

59:43  
Click here  
to reset timer



## EV-CIS Home

### What would you like to do?



Maintain  
Manufacturer Profile



Submit  
Certification Information



Request Certificate  
or CSI Update



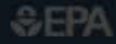
Submit Fuel Economy  
Label Information



Submit  
Compliance Information



Update Introduction  
to Commerce Date



**EV-CIS**

Engines and Vehicles  
Compliance Information System

My CDX

CDX Inbox

DMOSES05

EV-CIS Home

## Submit Certification Information



Select an industry to continue.

All-Terrain Vehicles >>

Heavy-Duty Highway Class 2b/3 Vehicles >>

Heavy-Duty Highway Diesel Engines >>

Heavy-Duty Highway Evaporative Systems >>

Heavy-Duty Highway Gas Engines >>

Heavy-Duty Highway Tractors and Vocational Vehicles >>

Manufa

Submit F

Label Information

Compliance Information

to Commerce Date

ificate  
date

duction



## Submit Certification Information



Select an industry to continue.

Heavy-Duty Highway Class 2b/3 Vehicles »

Heavy-Duty Highway Diesel Engines »

Heavy-Duty Highway Evaporative Systems »

Heavy-Duty Highway Gas Engines »

Heavy-Duty Highway Tractors and Vocational Vehicles »

Submit Fuel Economy Label Information

Submit Compliance Information

Update Introduction to Commerce Date



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

## Heavy-Duty Highway Gas and Diesel Engines Certification

- Engine Certification Information Submission
  - [Start New Dataset](#)
  - [Upload Existing Dataset](#)
  - [Submit Batch Dataset](#)
  - [Request Dataset Report](#)
  - [Delete Dataset](#)
- [Upload Certification Documents](#)
- [Maintain Manufacturer Information](#)

**You are in an encrypted secure session.**

Help Desk: (888) 890-1995 Email: [evcishelpdesk@epacdx.net](mailto:evcishelpdesk@epacdx.net)

[EPA Home](#) | [Privacy and Security Notice](#) | [Contact Us](#)

URL: <http://www.epa.gov/epahome/usenotice.htm>





## EV-CIS Home

### What would you like to do?



Maintain  
Manufacturer Profile



Submit  
Certification Information



Request Certificate  
or CSI Update



Submit Fuel Economy  
Label Information



Submit  
Compliance Information



Update Introduction  
to Commerce Date



**EV-CIS**

Engines and Vehicles -  
Compliance Information System

My CDX

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DMOSES05 ▾

← Request for Certificate

## General Information

Process Code \*

Select Process Code ▾

Industry \*

Select Industry ▾

Model Year (YYYY) \*

Next →



CDX Central Data Exchange

Contact Us
Logged in as DMOSES05 (Log out)

MyCDX Inbox My Profile Reg Maint Submission History E-Enterprise Portal

Table with 3 columns: Status, Program Service Name, Role. Row 1: EV-CIS: Engines and Vehicles - Compliance Information System, Submitter

CDX Service Availability
See the status for all program services

News and Updates
No news/updates.

Add Program Service Manage Your Program Services





**EV-CIS**

Engines and Vehicles -  
Compliance Information System

My CDX

CDX Inbox

DMOSES05 ▾

## EV-CIS Home

### What would you like to do?



Maintain  
Manufacturer Profile



Submit  
Certification Information



**View Signers**

Contact your CROMERR Signer to  
Request a Certificate or CSI Update



Submit Fuel Economy  
Label Information



Submit  
Compliance Information



Update Introduction  
to Commerce Date



## Requesting a Certificate or CSI Update



### Contact your CROMERR Signer

CROMERR Signer Name	Phone No.	Email
Ed Richman	[REDACTED]	[REDACTED]
Mike Delduca	[REDACTED]	[REDACTED]
Ron Schaefer	[REDACTED]	[REDACTED]
Carl Wick	[REDACTED]	[REDACTED]
Fakhri Hamady	[REDACTED]	[REDACTED]
Daniel Cullen	[REDACTED]	[REDACTED]
Robert Houtz	[REDACTED]	[REDACTED]
Sherice R Mariani	[REDACTED]	[REDACTED]
Houshun Zhang	[REDACTED]	[REDACTED]
Ed H Richman	[REDACTED]	[REDACTED]
Rick Thomas	[REDACTED]	[REDACTED]

New Signers

Assign Signer to  
Request CSI Update

Manufa

Submit  
Label

Production  
Date



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Engines and Vehicles -  
Compliance Information System

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## EV-CIS Home

### What would you like to do?



Maintain  
Manufacturer Profile



Submit  
Certification Information



Request Certificate  
or CSI Update



Submit Fuel Economy  
Label Information



Submit  
Compliance Information



Update Introduction  
to Commerce Date



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

## EV-CIS: Engines and Vehicles - Compliance Information System

[EV-CIS Home](#) > Submit Fuel Economy Label Information

### Fuel Economy Label

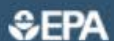
- [Vehicles, Fuel Properties and Tests](#)
- [Confirmatory Test](#)
- [Fuel Economy](#)

59:46  
Click here  
to reset timer

You are in an encrypted secure session.

Help Desk: (888) 890-1995 Email: [evcishelpdesk@epacdx.net](mailto:evcishelpdesk@epacdx.net)  
[EPA Home](#) | [Privacy and Security Notice](#) | [Contact Us](#)

URL: <http://www.epa.gov/epahome/usenotice.htm>



**EV-CIS**

Engines and Vehicles -  
Compliance Information System

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CDX Inbox

DMOSES05 -

## EV-CIS Home

### What would you like to do?



Maintain  
Manufacturer Profile



Submit  
Certification Information



Request Certificate  
or CSI Update



Submit Fuel Economy  
Label Information




Submit  
Compliance Information



Update Introduction  
to Commerce Date





 **EV-CIS** Engines and Vehicles - Compliance Information System My CDX CDX Inbox DMOSE05 ▾

← Cross Industry Services

[Update Introduction to Commerce Date →](#)

EV-CIS Home Page Screenshots



**EV-CIS**

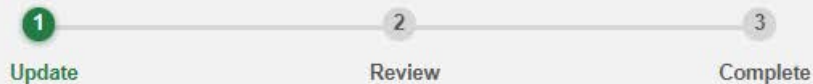
Engines and Vehicles -  
Compliance Information System

My CDX

CDX Inbox

DMOSE05 ▾

## ← Cross Industry Services



### Update Introduction to Commerce Date

Industry \*

Model Year (YYYY) \*

Introduction to Commerce Date \*

Review →



## EV-CIS Home

### What would you like to do?



Maintain  
Manufacturer Profile



Submit  
Certification Information



Request Certificate  
or CSI Update



Submit Fuel Economy  
Label Information



Submit  
Compliance Information



Update Introduction  
to Commerce Date



EPA EV-CIS Engines and Vehicles - Compliance Information System My CDX CDX Inbox DMOSES05 -

## EV-CIS Home Submit Compliance Information

Select an industry to continue.

- All-Terrain Vehicles »
- Heavy-Duty Highway Class 2b/3 Vehicles »
- Heavy-Duty Highway Diesel Engines »
- Heavy-Duty Highway Evaporative Systems »
- Heavy-Duty Highway Gas Engines »
- Heavy-Duty Highway Tractors and Vocational Vehicles »

Submit Information Label Information Compliance Information Production to Commerce Date



**EV-CIS**

Engines and Vehicles -  
Compliance Information System

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CDX Inbox

DMOSES05 ▾

## ← Compliance Reporting

### Heavy-Duty Highway Diesel Engines

 [Change Industry](#)



Averaging, Banking, and Trading



Defects and Recalls



In-Use Compliance Testing



Production Volume



Selective Enforcement Audit

Don't see what you're looking for?

[Upload Compliance Documents](#)



**EV-CIS** Engines and Vehicles -  
Compliance Information System

My CDX

CDX Inbox

DMOSES05 -

## ← Compliance Reporting

### Heavy-Duty Highway Diesel Engines

 [Change Industry](#)



Averaging, Banking, and Trading



Defects and Recalls



In-Use Compliance Testing



Production Volume



Selective Enforcement Audit

Don't see what you're looking for?

[Upload Compliance Documents](#)



## Compliance Reporting Submit Compliance Information

Select an industry to continue.

Filter list...

Heavy-Duty Highway Tractors and Vocational Vehicles »

Large Nonroad Spark-Ignition Engines »

Light-Duty Vehicles and Trucks »

Locomotive Engines, Idle Control Systems, and Non-OEM Components »

Marine Compression-Ignition Engines »

Marine Spark-Ignition Engines »

Change Industry

emissions Testing

are you looking for?

Documents



**EV-CIS**

Engines and Vehicles -  
Compliance Information System

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DMOSES05 ▾

## ← Compliance Reporting

### Light-Duty Vehicles and Trucks

 [Change Industry](#)



Averaging, Banking, and Trading



Defects and Recalls



Greenhouse Gas (GHG) /  
Corporate Average Fuel  
Economy (CAFE)



In-Use Compliance Testing



Production Volume



Selective Enforcement Audit

Don't see what you're looking for?

[Upload Compliance Documents](#)





**EV-CIS**

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Compliance Information System

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DMOSES05 ▾

## ← Compliance Reporting

### Light-Duty Vehicles and Trucks

 [Change Industry](#)



Averaging, Banking, and Trading



Defects and Recalls



Greenhouse Gas (GHG) /  
Corporate Average Fuel  
Economy (CAFE)



In-Use Compliance Testing



Production Volume



Selective Enforcement Audit

Don't see what you're looking for?

[Upload Compliance Documents](#)



# EV-CIS: Engines and Vehicles - Compliance Information System

EV-CIS Home > Light-Duty Vehicles and Trucks > Compliance Documents Upload

Logged in as: DMOSES05, Manufacturer: EPA - EPA (Logout)

## Upload Compliance Documents

\* or = required field  
+ = CTRL-click to select and deselect multiple values

? Help

You can upload multiple files at a time.  
Please create individual ZIP files for larger files.

Industry \* :

Document Applicability \* :

Engine Family/Test Group :

Evaporative/Permeation/Refueling Family :

Model Year \* + :

Due to memory and file size constraints the total size of all the files to be uploaded should not exceed 100MB.

### Document #1

Delete

Document Type \* :

Confidentiality Status \* :

Local File \* :  No file chosen

+ Add

Review & Confirm

You are in an encrypted session

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

59:37  
Click here to reset timer



**EV-CIS**

Engines and Vehicles -  
Compliance Information System

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CDX Inbox

DMOSE05 ▾

## ← Compliance Reporting

### Light-Duty Vehicles and Trucks

[Change Industry](#)



Averaging, Banking, and Trading



Defects and Recalls



Greenhouse Gas (GHG) /  
Corporate Average Fuel  
Economy (CAFE)



In-Use Compliance Testing



Production Volume



Selective Enforcement Audit

Don't see what you're looking for?

[Upload Compliance Documents](#)



# Demo of New Defects and Recalls Reporting Module

If you have any feedback on this demonstration, please let us know at:

[verify@epa.gov](mailto:verify@epa.gov)



# Defect and Recall Reporting

- After obtaining a certificate of conformity, vehicle and engine manufacturers are required to submit a number of reports to EPA under a variety of compliance programs.
  - Manufacturers should submit compliance reporting data to the Engines and Vehicles – Compliance Information System (EV-CIS) in accordance with the regulations
- The new EV-CIS Defects and Recalls compliance reporting module will support the defect and recall reports based on regulations in Parts 85 and 1068.

# Defects and Recalls Reporting

## Home

[+ Create Report](#)

Actions	Report Name	Report ID	Industry	Status	Last Modified Date	Last Modified By	Creation Date	Creator
	NOTIFICATION	EPA-DR-2018-0000152	All-Terrain Vehicles	In Progress	03/21/2018 5:10:10 PM	Donzell Green	03/21/2018 4:56:24 PM	Donzell Green
	SmallNRSI_DefectReport_CatalystSystem_002	EPA-DR-2018-0000103	Small Nonroad Spark-Ignition Engines	Submitted	03/21/2018 1:50:48 PM	Evan Jaros	03/19/2018 8:01:18 PM	Evan Jaros
	Evap_Tank_Defect_Report_001	EPA-DR-2018-0000150	Nonroad Evaporative Fuel Tanks	In Progress	03/21/2018 1:47:17 PM	Evan Jaros	03/21/2018 1:44:53 PM	Evan Jaros
	Evap_Tank_Defect_Report_001	EPA-DR-2018-0000150	Nonroad Evaporative Fuel Tanks	Submitted	03/21/2018 1:38:31 PM	Evan Jaros	03/21/2018 1:33:36 PM	Evan Jaros
	SVE DR2	EPA-DR-2018-0000146	Specialty Vehicle Engines	Submitted	03/20/2018 5:52:24 PM	Christi Poirier	03/20/2018 5:08:14 PM	Christi Poirier

[First](#)
[Previous](#)

Page 1 of 11

[Next](#)
[Last](#)

 Display  per page

If you need to submit a Quarterly Report or supplemental information for a Recall Report/Remedial Plan that was submitted to EPA on or before April 6, 2018, use the Upload Documents button below.

[Upload Documents](#)

## Defects and Recalls Reporting

### Report Setup

Manufacturer Code

EPA

Manufacturer Name

Environmental Protection Agency

Industry \*

Light-Duty Vehicles and Trucks ▾

Report Type \*

Choose... ▾

Manufacturer Report Name \*

Manufacturer Report Identifier

Comments (4000 characters):

Exit

Next →

# Defects and Recalls Reporting

## Report Setup

Manufacturer Code  
EPA

Manufacturer Name  
Environmental Protection Agency

Industry \*

Light-Duty Vehicles and Trucks ▼

Report Type \*

Defect Report ▼

Defect Category \*

Choose... ▼

Manufacturer Report Name \*

Manufacturer Report Identifier

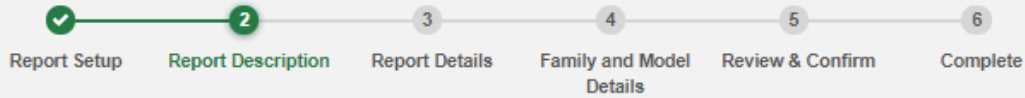
Comments (4000 characters):

Exit

Next →



# Defects and Recalls Reporting



## Report Description

Manufacturer Code:

EPA

Manufacturer Name:

Environmental Protection Agency

Industry:

Light-Duty Vehicles and Trucks

EPA Report Identifier:

EPA-DR-2018-0000153

Report Type:

Defect Report

Report Name:

LD Defect Report AIS

Applicable Regulation: \*

Part 85

Contact(s): \*

Use CTRL + click to select and deselect multiple values.

Danzeisen, Karen (danzeisen.karen@epa.gov)  
Healy, Stephen (healy.stephen@epa.gov)  
Moses, Darryl (moses.darryl@epa.gov)  
Poirier, Christi (poirier.christi@epa.gov)  
Dan Schaefer (schaefer.dan@epa.gov)

Comments (4000 characters):

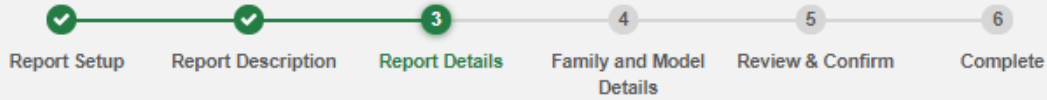
← Back

Exit

Save

Next →

# Defects and Recalls Reporting



## Report Details

Manufacturer Code:  
**EPA**

Manufacturer Name:  
**Environmental Protection Agency**

Industry:  
**Light-Duty Vehicles and Trucks**

EPA Report Identifier:  
**EPA-DR-2018-0000153**

Report Type:  
**Defect Report**

Report Name:  
**LD Defect Report AIS**

Defect Description (4000 characters): \*

An evaluation of the emissions impact of the defect (4000 characters): \*

Describe your plan for addressing the defect or provide an explanation of your reasons for believing the defect does not need to be addressed (4000 characters): \*

## Report Details cont.

Describe any drivability problems which a defective vehicle/engine might exhibit (4000 characters): \*

Is there emissions data available which relate to the defect? \*

Choose... ▼

Does the defect cause or result in On-Board Diagnostic Malfunction Indicator Light (MIL) illumination? \*

Choose... ▼

Defect Identification Source/Method: \*

*Use CTRL + click to select and deselect multiple values.*

Investigation based on warranty claims  
In-Use testing  
Investigation based on customer feedback  
Manufacturer internal testing  
Manufacturer Technical/Data Analysis

Address of the plant(s) at which the potentially defective vehicles or engines were produced: \*

*Use CTRL + click to select and deselect multiple values.*

NVFEL- Lab Building ( 2565 Plymouth Rd )  
OTAQ DC - WJC ( 1200 Pennsylvania Avenue )  
Agent for Service in US ( 2000 Traverwood )  
ABC Catalyst Manufacturer, Inc. ( 2468 Bluelyn Boulevard )  
OTAQ AA Office Building ( 2000 Traverwood Dr )

Comments (4000 characters):

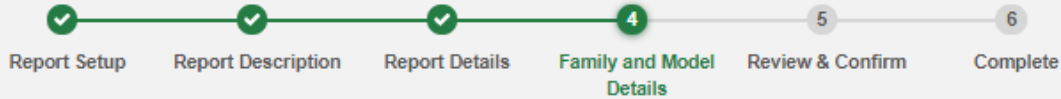
← Back

Exit

Save

Next →

# Defects and Recalls Reporting



## Family and Model Details

Manufacturer Code:  
EPA

EPA Report Identifier:  
EPA-DR-2018-0000153

Report Type:  
Defect Report

Manufacturer Name:  
Environmental Protection Agency

Industry:  
Light-Duty Vehicles and Trucks

Report Name:  
LD Defect Report AIS

Edit	Test Group	Model Year	# Evaporative Families	Production Volume	Potential Affected	Actual Identified	Delete
			0				

+ Add Family

« 1 »

Display 5 per page

Showing 1 record

### Edit Details:

Test Group: \*

Model Year: \*


Sales Area: \*

Evaporative Family Name(s):


+ Add Evaporative Family

## Family and Model Details cont.

Defect Production Start Date

mm/dd/yyyy 

Defect Production End Date

mm/dd/yyyy 

Total Production Volume:

Estimated/Potential Number Affected: \*

Actual Number Identified: \*

### Models Affected by Defect

Show/

Hide

Search

Carline Mfr Code

Make

Model

Additional Model Identifier

Delete

-



Specific Displacement(s) Impacted Description:

Specific Transmission(s) Impacted Description:

+ Add Model

Comments (4000 characters):

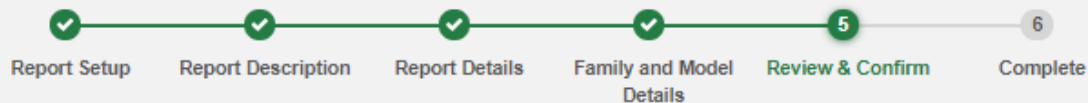
< Back

Exit

Save

Review & Confirm >

# Defects and Recalls Reporting



## Review & Confirm

Please correct the following error(s): ✕  
▲ CRM-DR-BR026 - Defect Production End Date (DR-25) must be on or before December 31st of the Model Year (DR-22).

### - Report Setup

Hide

Manufacturer Code:

EPA

Manufacturer Name:

Environmental Protection Agency

Industry:

Light-Duty Vehicles and Trucks

Report Type:

Defect Report

Defect Category:

Air Inlet System (Including Turbo and Superchargers)

Manufacturer Report Name:

LD Defect Report AIS

Manufacturer Report Identifier:

### - Report Description

Hide

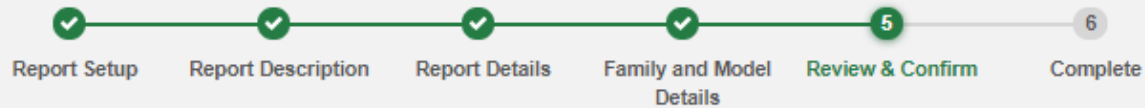
Applicable Regulation:

Part 85

Contacts:

- Moses, Darryl (moses.darryl@epa.gov)

# Defects and Recalls Reporting



## Review & Confirm

### - Report Setup

Hide

Manufacturer Code:

EPA

Manufacturer Name:

Environmental Protection Agency

Industry:

Light-Duty Vehicles and Trucks

Report Type:

Defect Report

Defect Category:

Air Inlet System (Including Turbo and Superchargers)

Manufacturer Report Name:

LD Defect Report AIS

Manufacturer Report Identifier:

### - Report Description

Hide

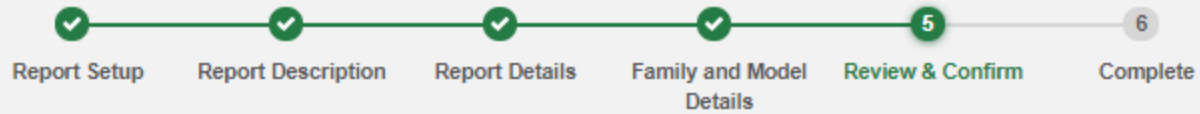
Applicable Regulation:

Part 85

Contacts:

- Moses, Darryl (moses.darryl@epa.gov)

# Defects and Recalls Reporting



## Review & Confirm

+ Report Setup Show

+ Report Description Show

+ Report Details Show

+ Family and Model Details Show

Comments:

← Back

Exit

Submit →



# Defects and Recalls Reporting

Home

[+ Create Report](#)

Actions	Report Name ▲	Report ID ▲	Industry ▲	Status ▲	Last Modified Date ▼	Last Modified By ▲	Creation Date ▲	Creator ▲
	LD Defect Report AIS	EPA-DR-2018-0000153	Light-Duty Vehicles and Trucks	Processing	03/21/2018 5:24:18 PM	Darryl Moses	03/21/2018 5:15:55 PM	Darryl Moses
	NOTIFICATION	EPA-DR-2018-0000152	All-Terrain Vehicles	In Progress	03/21/2018 5:23:40 PM	Donzell Green	03/21/2018 4:56:24 PM	Donzell Green
	SmallNRSI_DefectReport_CatalystSystem_002	EPA-DR-2018-0000103	Small Nonroad Spark-Ignition Engines	Submitted	03/21/2018 1:50:48 PM	Evan Jaros	03/19/2018 8:01:18 PM	Evan Jaros
	Evap_Tank_Defect_Report_001	EPA-DR-2018-0000150	Nonroad Evaporative Fuel Tanks	In Progress	03/21/2018 1:47:17 PM	Evan Jaros	03/21/2018 1:44:53 PM	Evan Jaros
	Evap_Tank_Defect_Report_001	EPA-DR-2018-0000150	Nonroad Evaporative Fuel Tanks	Submitted	03/21/2018 1:38:31 PM	Evan Jaros	03/21/2018 1:33:36 PM	Evan Jaros

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# Defects and Recalls Reporting

## Report Setup

Manufacturer Code  
EPA

Manufacturer Name  
Environmental Protection Agency

Industry \*

Light-Duty Vehicles and Trucks ▼

Report Type \*

CR-13

Recall Report ▼

Manufacturer Report Name \*

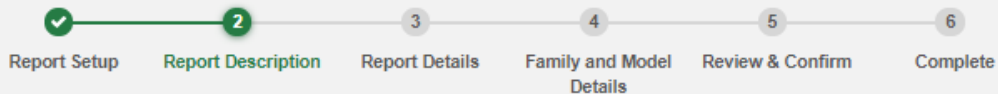
Manufacturer Report Identifier

Comments (4000 characters):

Exit

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# Defects and Recalls Reporting



## Report Description

Manufacturer Code:

EPA

Manufacturer Name:

Environmental Protection Agency

Industry:

Light-Duty Vehicles and Trucks

EPA Report Identifier:

EPA-RR-2018-0000155

Report Type:

Recall Report

Report Name:

LD Recall Report

Applicable Regulation: \*

Part 85

Has **DR-38** Defect Report been submitted that is related to this recall? \*

Yes

EPA Report Identifier(s) for Related Defect Reports:



+ Add Report Identifier

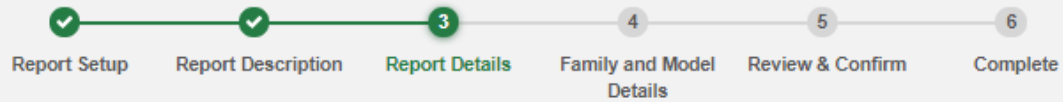
Contact(s): \*

Use CTRL + click to select and deselect multiple values.

Danzeisen, Karen (danzeisen.karen@epa.gov)  
Healy, Stephen (healy.stephen@epa.gov)  
Moses, Darryl (moses.darryl@epa.gov)  
Poirier, Christi (poirier.christi@epa.gov)  
Dan Schaefer (schaefer.dan@epa.gov)

Comments (4000 characters):

# Defects and Recalls Reporting



## Report Details

Manufacturer Code:

**EPA**

Manufacturer Name:

**Environmental Protection Agency**

Industry:

**Light-Duty Vehicles and Trucks**

EPA Report Identifier:

**EPA-RR-2018-0000155**

Report Type:

**Recall Report**

Report Name:

**LD Recall Report**

### Remedy Information

A description of the defect (4000 characters) \*

Describe the specific modifications, alterations, repairs, corrections, adjustments, or other changes to be made to correct the vehicles or engines affected by the emission-related defect. (4000 characters) \*

## Report Details cont.

### Remedy Impact Information

Describe the impact of the proposed changes on fuel economy of each class or category of vehicles or engines to be recalled. (4000 characters) \*

Describe the impact of the proposed changes on drivability of each class or category of vehicles or engines to be recalled. (4000 characters) \*

Describe the impact of the proposed changes on safety of each class or category of vehicles or engines to be recalled. (4000 characters) \*

### Recall/Repair Information

Part Availability Method Description (4000 characters) \*

Repair Performance/Management Description (4000 characters) \*

## Report Details cont.

### Information for Owners

A description of the procedure to be followed by vehicle or engine owners to obtain correction of the nonconformity. (4000 characters) \*

Date on or after which owners can have nonconformity remedied \*

mm/dd/yyyy



Time necessary to perform the labor to remedy the defect (300 characters) \*

Facilities where the defect can be remedied (1000 characters) \*

Owner Demonstration of Repair Eligibility Description (4000 characters)


## Report Details cont.

### Owner Identification and Notification Information

Describe the method used to determine the names and addresses of the vehicle or engine owners (4000 characters) \*

Describe how you will notify owners. (4000 characters) \*

Owner notification start date \*

Owner notification final date

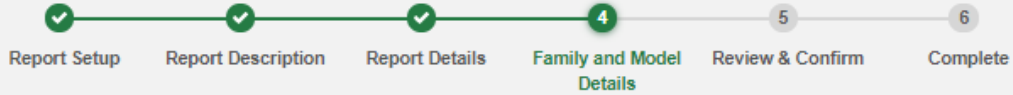
Comments (4000 characters):

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## Family and Model Details

Manufacturer Code:

EPA

Manufacturer Name:

Environmental Protection Agency

EPA Report Identifier:

EPA-RR-2018-0000155

Industry:

Light-Duty Vehicles and Trucks

Report Type:

Recall Report

Report Name:

LD Recall Report

Edit	Test Group	Model Year	# Evaporative Families	# Units	Delete
			0		

[+ Add Family](#)
« 1 »
Display 5 per page

Showing 1 record

### Edit Details:

Test Group: \*

Model Year: \*

Sales Area: \*

Evaporative Family Name(s):



[+ Add Evaporative Family](#)

Number of Units Involved in Recall: \*



# Defects and Recalls Reporting

## Report Setup

Manufacturer Code  
EPA

Manufacturer Name  
Environmental Protection Agency

Industry \*

Light-Duty Vehicles and Trucks

Report Type \*

Quarterly Report

Which quarter of which calendar year after the recall/remedial campaign does this report apply to?

Calendar Quarter \*

Choose...

Calendar Year \*

Which of the six required quarterly reports is this? \*

Choose...

Manufacturer Report Name \*

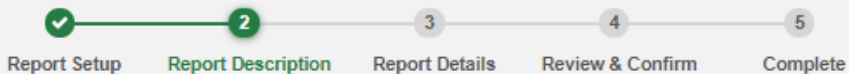
Manufacturer Report Identifier

Comments (4000 characters):

Exit

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# Defects and Recalls Reporting



## Report Description

Manufacturer Code:

EPA

Manufacturer Name:

Environmental Protection Agency

Industry:

Light-Duty Vehicles and Trucks

EPA Report Identifier:

EPA-QR-2018-0000156

Report Type:

Quarterly Report

Report Name:

LD Quarterly Report DM

Applicable Regulation: \*

Part 85

EPA Recall Report Identifier: \*

Contact(s): \*

Use CTRL + click to select and deselect multiple values.

Danzeisen, Karen (danzeisen.karen@epa.gov)  
Healy, Stephen (healy.stephen@epa.gov)  
Moses, Darryl (moses.darryl@epa.gov)  
Poirier, Christi (poirier.christi@epa.gov)  
Dan Schaefer (schaefer@epa.gov)

Comments (4000 characters):

# Report Details

Manufacturer Code:

EPA

Manufacturer Name:

Environmental Protection Agency

Industry:

Light-Duty Vehicles and Trucks

EPA Report Identifier:

EPA-QR-2018-0000156

Report Type:

Quarterly Report

Report Name:

LD Quarterly Report DM

2nd Quarterly Report for this Recall Report - Calendar Year 2018, Quarter 1 (January 1st - March 31st)

Number of Vehicles/Engines Involved in the Recall \*

Number of Vehicles/Engines Inspected \*

Number of Vehicles/Engines Needing Repair \*

Number of Vehicles/Engines Receiving Repair \*

Number of Vehicles/Engines ineligible due to improper maintenance \*

Number of Vehicles/Engines ineligible due to exportation \*

Number of Vehicles/Engines ineligible due to theft \*

Number of Vehicles/Engines ineligible due to scrapping \*

Number of Vehicles/Engines ineligible due to other reasons \*

Were additional owner notifications sent this quarter? \*

Comments (4000 characters):

# Defects and Recalls Reporting

## Home

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Actions	Report Name	Report ID	Industry	Status	Last Modified Date	Last Modified By	Creation Date	Creator
	LD Quarterly Report DM	EPA-QR-2018-0000156	Light-Duty Vehicles and Trucks	In Progress	03/21/2018 5:40:43 PM	Darryl Moses	03/21/2018 5:40:04 PM	Darryl Moses
	LD Recall Report	EPA-RR-2018-0000155	Light-Duty Vehicles and Trucks	Submitted	03/21/2018 5:39:49 PM	Darryl Moses	03/21/2018 5:34:32 PM	Darryl Moses
	DEFECT REPORT FOR ON HMC 001	EPA-DR-2018-0000154	On-Highway Motorcycles	In Progress	03/21/2018 5:37:19 PM	Donzell Green	03/21/2018 5:31:22 PM	Donzell Green
	NOTIFICATION	EPA-DR-2018-0000152	All-Terrain Vehicles	In Progress	03/21/2018 5:29:07 PM	Donzell Green	03/21/2018 4:56:24 PM	Donzell Green
	Testing 003	EPA-DR-2018-0000101	Small Nonroad Spark-Ignition Engines	In Progress	03/21/2018 5:26:09 PM	Evan Jaros	03/19/2018 6:41:52 PM	Evan Jaros

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Defects and Recalls Screenshots



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# EV-CIS: Engines and Vehicles - Compliance Information System

[EV-CIS Home](#) > [Light-Duty Vehicles and Trucks](#) > Compliance Documents Upload

## Upload Compliance Documents

\* or  = required field

+ = CTRL-click to select and deselect multiple values

You can upload multiple files at a time.

Please create individual ZIP files for larger files.

Industry\* : Light-Duty Vehicles and Trucks

Compliance Program : Defects and Recall

Report ID : EPA-RR-2018-0000155

Document Applicability\* :

Engine Family/Test Group :

Evaporative/Permeation/Refueling Family :

Model Year\*+ :  ▲  
  
 ▼

Due to memory and file size constraints the total size of all the files to be uploaded should not exceed 100MB.

### Document #1

Document Type\* :

Confidentiality Status\* :

Local File\* :  No file chosen

59:49  
Click here  
to reset timer

Defects and Recalls Screenshots

# Defects and Recalls Reporting

## Home

[+ Create Report](#)

Actions	Report Name	Report ID	Industry	Status	Last Modified Date	Last Modified By	Creation Date	Creator
	LD Quarterly Report DM	EPA-QR-2018-0000156	Light-Duty Vehicles and Trucks	In Progress	03/21/2018 5:40:43 PM	Darryl Moses	03/21/2018 5:40:04 PM	Darryl Moses
	LD Recall Report	EPA-RR-2018-0000155	Light-Duty Vehicles and Trucks	Submitted	03/21/2018 5:39:49 PM	Darryl Moses	03/21/2018 5:34:32 PM	Darryl Moses
	DEFECT REPORT FOR ON HMC 001	EPA-DR-2018-0000154	On-Highway Motorcycles	In Progress	03/21/2018 5:37:19 PM	Donzell Green	03/21/2018 5:31:22 PM	Donzell Green
	NOTIFICATION	EPA-DR-2018-0000152	All-Terrain Vehicles	In Progress	03/21/2018 5:29:07 PM	Donzell Green	03/21/2018 4:56:24 PM	Donzell Green
	Testing 003	EPA-DR-2018-0000101	Small Nonroad Spark-Ignition Engines	In Progress	03/21/2018 5:26:09 PM	Evan Jaros	03/19/2018 6:41:52 PM	Evan Jaros

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If you need to submit a Quarterly Report or supplemental information for a Recall Report/Remedial Plan that was submitted to EPA on or before April 6, 2018, use the Upload Documents button below.

[Upload Documents](#)



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- MyCDX
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- Help & Support
- CDX Home
- Terms & Conditions
- Logout

# EV-CIS: Engines and Vehicles - Compliance Information System

[EV-CIS Home](#) > [Light-Duty Vehicles and Trucks](#) > Compliance Documents Upload

## Upload Compliance Documents

\* or = required field

+ = CTRL-click to select and deselect multiple values

You can upload multiple files at a time.

Please create individual ZIP files for larger files.

Industry *	Light-Duty Vehicles and Trucks
Compliance Program :	Defects and Recall
Document Applicability * :	<input type="text" value="Select"/>
Engine Family/Test Group :	<input type="text"/>
Evaporative/Permeation/Refueling Family :	<input type="text"/>
Model Year * + :	<input type="text" value="2021"/> ▲ <input type="text" value="2020"/> <input type="text" value="2019"/> ▼

Due to memory and file size constraints the total size of all the files to be uploaded should not exceed 100MB.

### Document #1

Delete

Document Type *	<input type="text" value="Select"/>
Confidentiality Status * :	<input type="text" value="Select"/> <input type="text" value="Defect-Related Emissions Data"/> <input type="text" value="Recall Notification Letter to Dealers"/> <input type="text" value="Recall Notification Letter to Owners"/> <input type="text" value="Recall Repair Instructions to Dealers"/> <input type="text" value="Recall/Remedial Quarterly Report"/> <input type="text" value="Sample Recall Repair Label"/> <input type="text" value="Technical Service Bulletin (TSB)"/>
Local File * :	<input type="text"/>

+ Add

59:12  
Click here to reset timer



# How to Submit Reports

- All new Defect Reports, Investigation Reports, Recall Reports, and Remedial Plans should be submitted using the new Defects and Recalls module once they are deployed.
- Quarterly Reports associated with recalls or remedial plans submitted through the new module must also be submitted using the new Defects and Recalls module.
- Quarterly Reports associated with recalls or remedial plans submitted prior to release of the new module (through fillable PDF files or Excel spreadsheets uploaded via Verify's Upload Compliance Documents Module) must be submitted using the **Upload Documents** button on the Defects and Recalls Reporting Home screen.





# How to Submit Supporting Documents

- Supporting documents for reports submitted through the new system must be submitted using the **Attach Documents** icon for that record.
- Supporting documents for reports submitted prior to release of the new module must be submitted using the **Upload Documents** button on the Defects and Recalls Reporting Home screen.



# Deployment Information

- The changes to the MyCDX roles, EV-CIS and Compliance Reporting Home Pages, and the Defects and Recalls Reporting Module are expected to be released to production on April 6, 2018, and available for use on April 9, 2018.



# Questions



## Appendix A – Defects and Recalls Support Documentation

- The following documentation for the Defects and Recalls Reporting Module will be available at <https://www.epa.gov/vehicle-and-engine-certification/report-forms-and-guidance-defects-and-recalls-under-40-cfr-part>
  - Manufacturer Information Meeting Presentation
  - Data Requirements
  - Business Rules