



# **Compliance Reporting**

2007 EMA Certification Workshop

April 24, 2007

# News on Compliance Reporting

- What?
  - EPA is developing new templates for manufacturer reporting of compliance data
- Purpose?
  - To improve EPA's capability to determine and track compliance
    - New templates will standardize the way EPA receives the information
    - Will enable EPA to improve the way it handles, stores and analyzes the data
    - Will expedite compliance determinations
    - Templates are reviewed by industry representatives and EPA's certification team prior to release
    - The new templates and databases can be “migrated” to VERIFY
- How?
  - Templates are Excel Spreadsheets
- When?
  - Release Dates: vary by program and industry

# Compliance Reporting Update

- AB&T templates are already completed and available in our webpage for:
  - 2004 On-highway Diesel, On-highway Gasoline, Tier 2 Nonroad CI, Snowmobiles (Exhaust), Locomotives, Small SI and Marine SI
- The following templates have a target release date – May 2007
  - PLT: Small SI, Large SI, Marine CI, Marine SI,
  - In-use Testing: Large SI, Marine SI
  - Production Data: All industries
- Currently working on:
  - AB&T:
    - Tier 3 NR CI: target release date in June 2007
    - Snowmobile (Permeation), Marine CI, Tier 4 Nonroad CI, and 2007 On-highway
    - Updates for Small SI & Marine SI (after Small Engine Rule is finalized)
  - Locomotives (PLT and In-use)