Certification and Compliance Responsibilities and Process

Compliance and Innovative Strategies Division
Office of Transportation and Air Quality
May 2009
Overview

- Organization Changes
- Certification Issues
- Process Changes
- MY2008 Certification Statistics
Heavy-Duty Highway and Nonroad CI Cert Team

- Team Leader – Greg Orehowksy
- Team Members
  - Justin Greuel
  - Jason Gumbs
  - Maria Lopez-Carbo
  - Larry Oeler
  - Bill Rutledge
  - Melvis Strickland
  - Cliff Dean (SCR Technology Review)
- Seniors
  - Richard Deadwyler, Foster Morrison
Nonroad SI Cert Team

- Team Leader – Holly Pugliese
- Team Members
  - Dan Cullen
  - Julia Giuliano
  - Jay Smith
  - Sara Zaremski
  - Seniors
    - Nick Flores, Mike Marko
Certification and Compliance Support

- Attorney Advisors
  - Dave Dickinson
  - Bob Doyle
  - Kristien Knapp

- IT Support
  - Joe Hresko
  - Mike Heese (PTIG)
  - Judy Jackson (PTIG)
  - Mary Manners (Manager, PTIG)

- Contracts/ICRs
  - Nydia Reyes-Morales
Certification Issues

- Simple Mistakes/Typos
  - Please proof all submissions
- Top issues that cause application to be incomplete
  - Fee payment, Incomplete AECDs
- Top issues that will cause delays
  - Incorrect EF names, Incorrect email subject line
2010 Certification Issues

- Most manufacturers are already engaged in discussion regarding SCR and DFs
- Need to start deficiency and AECD conversations
- MY2010 Certification only – November 15th – January 15th
Certification Statistics

Large Engines Average Processing Time

MY2007 – 53 days
MY2008 – 48 days