Heavy-Duty and Nonroad Engine Group

EMA Certification Workshop May 5, 2010



Topics

- □ Certification Team and Statistics
- Nonroad SCR Certification
- Confirmatory Testing
- □ Defect Reports
- □ Verify
- □ In Use Testing and Reporting
- □ Compliance Reports



Certification

- □ Certification Team
 - New staff joining the cert team
 - Manufacturer representatives will be reassigned
- □ Average processing time for Large CI
 - 2009MY 41.14 days
 - 2008MY 48.2 days
 - **2007MY 53.0 days**



Heavy-Duty and Nonroad Engine Group

Khesha Reed – Group Manager

CI Team (DC) Gregory Orehowsky

- Team Leader

Jason Gumbs Justin Greuel

Melvis Strickland

Larry Oeler

Joe Hresko

*Richard Deadwyler

New Student

New Hire

Attorney Advisors

David Dickinson Robert Doyle Kristien Knapp

Compliance Support

Clifford Dean Carl Wick Nydia Reyes-Morales

SI Team (AA) Holly Pugliese – Team Leader

Julia Giuliano

Sara Zaremski

Dan Cullen Jay Smith

*Mike Marko

*Nick Flores

*Senior Support



U.S. Environmental Protection Agency

Office of Air and Radiation

Office of Transportation and Air Quality

Compliance and Innovative Strategies Divisi Heavy-Duty and Non-Road Engine Group

Certification Summary

Date of Report: 4/28/10

Parameters of Report: 2009 Model Year

On-Hwy

Diesel Certificates: 88

Gas Certificates: 23

Diesel FEL Changes: 10

Gas FEL Changes: 5

On-hwy Running Ch.:
On-hwy Corrections: 10

Non-Road Cl

Diesel Certificates (all):	616
Stationary-nonroad:	128
Stationary only:	5
FEL Changes (all):	6
Running Changes (all):	
Corrections (all):	87

Marine CI/IMO

Certificates (all):	193
Marine CI Cerficates:	150
IMO Certificates:	43
FEL Changes (all):	2
Running Changes (all):	12
Corrections (all):	27



Office of Air and Radiation

Office of Transportation and Air Quality

Compliance and Innovative Strategies Divisi Heavy-Duty and Non-Road Engine Group

NRSI <25hp

1160 Certificates (all): 39 IA: IB: 58 I: 247 II: 358 III: 307 IV: V: 148 FEL Changes (all): 66 Running Changes (all): 366 Corrections (all): 44

2.510

Marine SI

Certificates: 124
FEL Changes: 1
Running Changes: 17
Corrections: 1

Large SI

Certificates: 89
FEL Changes: 0
Running Changes: 25
Corrections: 4

Snow/Evap

Snow	
Certificates:	37
FEL Changes:	5
Running Changes:	6
Corrections:	3
Evap On-hwy	
Certificates:	19
Evap On-hwy	
Certificates:	161

Certificates total (New submissions) Fel changes total

95

Running changes total

545

Corrections total

176

Total Submissions

3.487

Certification

- □ 2010 Lessons Learned
 - Late cert season
 - Still reviewing 2010 applications
 - Early communication with cert staff extremely beneficial
 - Automatic approval only when specified in regulations



Nonroad SCR Certification

- □ Short guidance outlining applicable regulations planned
- □ Scheduled Maintenance (1039.125)
 - Need petition if DEF refill less than every 4,500 hours
 - Maintenance must be reasonably likely to occur in use
 - Driver warning/inducement strategies
- □ Adjustable Parameters (1039.115(e) and 1039.801)
 - Identification of incorrect reducing agent
 - Tamper resistant design
 - DEF availability (infrastructure development)



Nonroad SCR Certification

- □ AECDs (1039.115(g) and 1039.801)
 - Freeze Protection
- □ Unregulated Pollutants (Section 202(a)(4) of CAA)
 - Ammonia need to show durability over entire useful life
 - Vanadium sublimation and particulate emissions
 - Dioxins ongoing EPA test program
- Talk to your certification representative



Confirmatory Testing (2009 and 2010)

- □ Nonroad CI at NVFEL and contract labs
- □ Small SI at NVFEL
- □ HD Diesel at manufacturer lab
- Testing at contract labs to be expanded in 2010
- □ Insert CI and SI tables



New DR/VERR System Development

- □ PDF form based system being developed in house for defect and voluntary emissions recall reports
- □ Templates to be submitted via CDX
- Current Status
 - Completed EPA internal system testing
 - Minor revisions based on feedback and review of revised forms
 - □ Example: removed question regarding submittal of report within regulatory required 15 day period
 - Beginning EPA internal acceptance testing



Next Steps

- □ Set up manufacturer user accounts for testing
- Manufacturer System Testing Phase
 - Enter data into forms
 - Submit data to test environment via the Verify Document Module





Timing/Schedule Targets

- □ Manufacturer Testing Phase: May 10-21, 2010
- □ Review issues from manufacturer testing phase and revise, as necessary: May 24-28, 2010
- □ System Deployment: May 28 June 4, 2010
 - DR/VERR software components installed in Verify production environment
- □ Issue a manufacturer guidance letter: June 4, 2010
 - Discuss system details and announce official use of new DR/VERR system in 15 working days
- □ System Implementation: June 28, 2010



Questions regarding the DR/VERR System should be directed to:

Arvon L. Mitcham
734.214.4522
Mitcham.arvon@epa.gov



Verify

- □ Development of Nonroad CI and Nonroad SI certification modules on schedule
- □ Next meeting Web Conference on 5/19/10
- □ For more information http://www.epa.gov/otaq/verify/index.htm
 - Schedule
 - Documents and presentations
- \square IMS cut off date -7/16/10
- \square Verify start date -8/16/10



In Use Testing and Reporting

- □ Heavy-Duty In Use
 - Reports from 2nd year of enforceable gaseous program (selected in 2008) were due 3/2010
 - Reports from 1st year of PM pilot (selected in 2007) due 5/2010
 - Selections for 2010 will be issued in June
- □ Nonroad In Use
 - Proposed rule in draft stage



Compliance Reports

- □ Renewed focus on compliance reports (ABT, PLT, Production, In Use)
- □ Most templates complete
- □ Templates to be loaded into a compliance database for EPA auditing and review
- □ Guidance document to be issued
 - Templates posted
 - Requesting missing reports
 - Outlining consequences for non compliance

