

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



COMPLIANCE AND INNOVATIVE STRATEGIES DIVISION – April 27, 2009

DIVISION OFFICE
Karl Simon – Division Director (DC)
 Janet Cohen – Deputy Director (AA)
 Cleophas Jackson, Jr. – Assistant Director (AA)
 Debbie Wood – Assistant Director (DC)

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Tom Ball (AA) Sheila Irving (AA) **Amy Bunker (AA)	Robert Anderson (DC) Megan Brachtl (DC) Scott Christian (DC) Jaimee Dong (DC)	Dave Kortum (DC) Deborah McSwain (DC) Anthony Miller (DC) Meg McCarthy (DC)
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Gwen Stewart (DC)

** Julian Davis (AA)
 *Juanita Gary (DC)
 *Debra Piper (AA)
 *Gary Stokes (AA)
 *Patty Truesdale (DC)

Light Duty Vehicle Group (AA)
 Linc Wehrly Manager

Policy, Trends and Information Group (AA)
 Mary Manners Manager

Innovative Strategies Group (AA and DC)
 Jim Blubaugh Manager

Heavy Duty and Non Road Engine Group (DC)
 Khesha Reed Manager

Joel Ball
 Emily Chen
 Dave Good
 Fred Hart
 Stephen Healy
 Arvon Mitcham
 Chris Nevers
 Robert Peavyhouse
 Christi Poirier
 Marty Reineman
 Jim Snyder
 Lynn Sohacki
 Ted Trimble

*Tom Anderson
 *Jean England
 *Bill Johnson
 *John LaCroix
 *Bernd Liebner
 *Don Louwsma
 *Vince Mazaitis
 *Bruce Sdunek
 *Bill Vanden Broek

Kassem Abbas
 Laura Baker
 Ann Chiu
 Karen Danzeisen
 Roberts French
 Judy Jackson
 Kay Larsen
 Chris Mikolajczyk
 Holly Pugliese
 Sandra Somoza
 Trina Vallion
 Shiao Ping Wei
 Ching Shih Yang

*Dotti Brayley
 **Henry Nguyen
 *Pete Petersen

DC Office
 Michael Heese

DC OFFICE
 Sheena Dupree
 Mike Geller
 Dennis Johnson
 Jennifer Keller
 John Koechlin
 Steve Marquardt
 Rosa Shim
 Faye Swift
 Arman Tanman
 Rosalva Tapia
 Julien Wang
 Kuang Wei
 Jennifer Went
 Carl Wičk

*Cheryl Jackson

AA OFFICE
 Trish Koman
 Sally Newstead

*Sandy Ellinger

DC OFFICE
 Cliff Dean
 David Dickinson
 Bob Doyle
 Justin Greuel
 Jason Gumbs
 Joe Hresko
 Kristien Knapp
 Maria Lopez Carbo
 Larry Oeler
 Greg Orehowsky
 Nydia Reyes Morales
 William Rutledge
 Melvis Strickland
 Michael Wolfe

*Richard Deadwyler
 *Nick Flores
 *Michael Marko
 *Foster Morrison

AA OFFICE
 Dan Cullen
 Julia Giuliano
 Jay Smith
 Sara Zaremski

*SEE
 **Student

Heavy-Duty Highway and Nonroad CI Cert Team

- Team Leader – Greg Orehowsky
- 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

– AGENCY 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

