

Certification and Compliance Responsibilities and Process



Compliance and Innovative Strategies Division
Office of Transportation and Air Quality

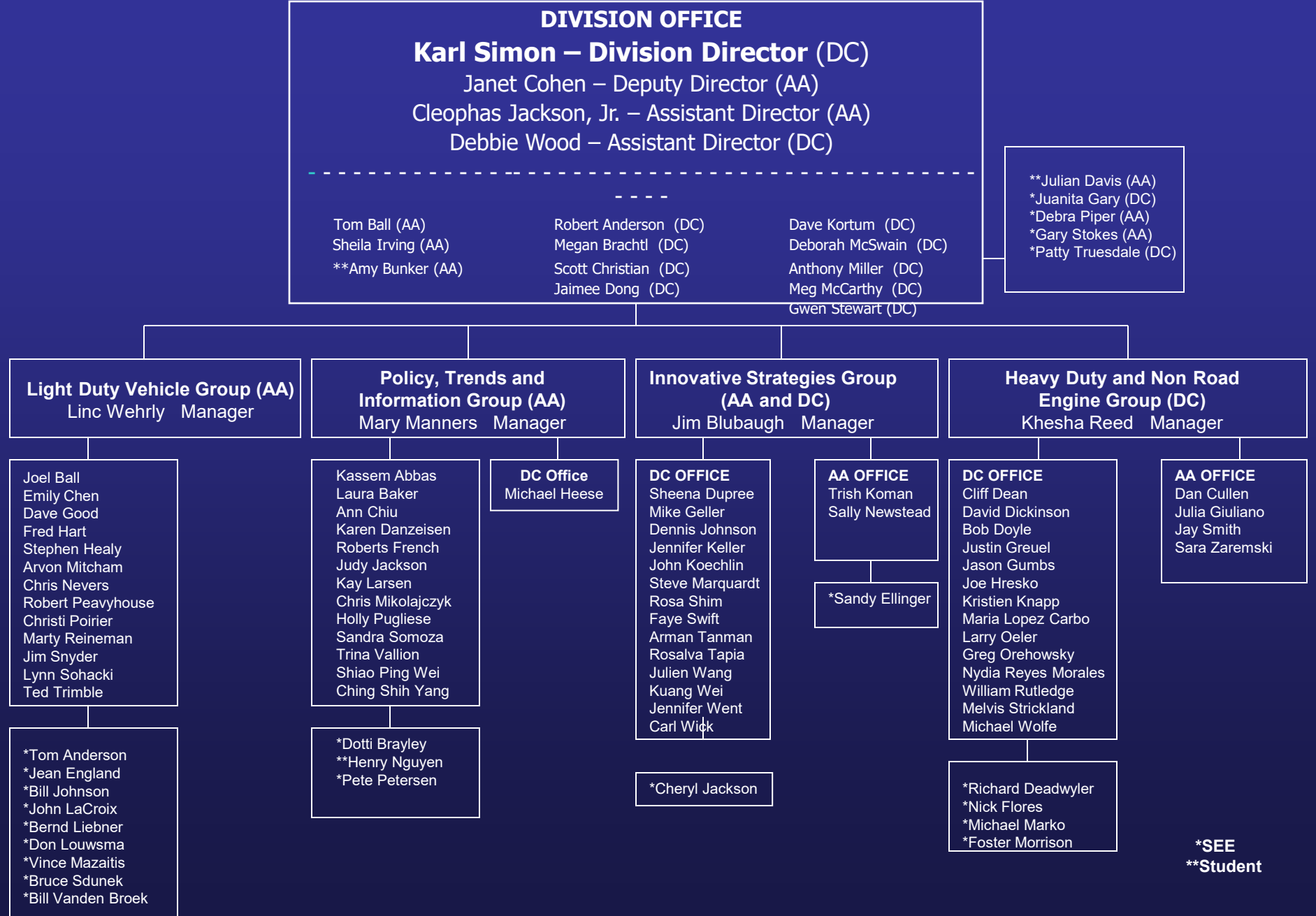
May 2009

Overview

- Organization Changes
- Certification Issues
- Process Changes
- MY2008 Certification Statistics



COMPLIANCE AND INNOVATIVE STRATEGIES DIVISION – April 27, 2009



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

- **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

