# CEDRI Update Log

Integrated Iron and Steel Manufacturing: National Emission Standards for Hazardous Air Pollutants

## UPDATE SUMMARY

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<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
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<tr>
<td><strong>March 27, 2020</strong></td>
<td>New Reports, Email Notification updated</td>
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**DESCRIPTION OF UPDATES:**
- Solvent Extraction for Vegetable Oil Production (63 subpart GGGG): 63.2861(f)(1) Results of the Performance Test Report
- Paper and Other Web Coatings (63 JJJJ): 63.3400(h) Initial Notification, 63.3400(h) Notification of Compliance Status, 63.3400(f)(1) Results of the Performance Test Report, 63.3400(g)(1) Performance Evaluations of CMS Report
- Hydrochloric Acid Production (63 subpart NNNNN): 63.9050(g)(1) Results of the Performance Test Report, 63.9050(h)(1) Performance Evaluations of CMS Report
- Updates to submission email notification

## UPDATE SUMMARY

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<tr>
<td><strong>March 20, 2020</strong></td>
<td>CEDRI Enhancements</td>
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**DESCRIPTION OF UPDATES:**
- Enable Newly Required ERTs and Notification Reports
- Allow User to Go Back to the 'Select Report Type' Modal (Step 1) in Create Report Workflow
- Prevent Users from Uploading an Empty Zip for the Other Report Type Option
- Carbon Copy Preparers on Notify Certifier Emails
- Enhance Error Message when Workbook Attachment File Names Do Not Match
- Show LLL NOCS Report when Searching for Periodic and Notification Report Types
- Store Certification Date on Signature and Archived Date on CROMERR Storage
- Filter Job Aide Links on CEDRI Help Page by CEDRI Role

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<tr>
<td><strong>March 18, 2020</strong></td>
<td>New or Updated Job Aides linked</td>
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**DESCRIPTION OF UPDATES:**
- Implemented new or updated Job Aides in CEDRI:
  - CEDRI_Role_Sponsorship_Job_Aide
  - Create_Reports_Job_Aide
  - Manage_Facilities_Job_Aide
  - Managing_Sub-Facilities_Job_Aide
  - My_Reports_Dashboard_Job_Aide
  - MyCEDRI_Dashboard_Job_Aide
  - Registering_as_a_Certifier_Job_Aide
  - Registering_as_a_Preparer_Job_Aide
  - Upload_Reports_Job_Aide
March 18, 2020

Reports: Cellulose Products, Site Remediation

DESCRIPTION OF UPDATES:

• Implemented following performance test/evaluation reports in CEDRI:
  o Site Remediation (63, subpart GGGGG): 63.7951(e) Performance Test and CMS Performance Evaluation Reports
  o Cellulose Products Manufacturing (63, subpart UUUU): 63.5580 (h) Performance Tests, 63.5580 (i) Performance evaluations

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA
March 17, 2020 Reports: Metal Can, Metal Coil, Municipal Solid Waste Landfills, Reinforced Plastics and Composites, Auto and Light Duty Truck, Plastic Parts and Products, Miscellaneous Metal Parts and Products, Ethylene Processes, Organic Liquids Distribution

DESCRIPTION OF UPDATES:

• Implemented following notification reports and performance test/evaluation reports in CEDRI:
  o Metal Can (63, subpart KKKK): 63.3510(c) Notice of Compliance Status, 63.3511(d)(1) Performance Test Report, 63.3511(e) Initial Notification Report
  o Metal Coil (63, subpart SSSS): 63.5181(a)(1) Performance Test Report, 63.5181(b) Initial Notification Report, 63.5181(b) Notification of Compliance
  o Municipal Solid Waste Landfills (63, AAAA): 63.1981(i) Performance Test Report
  o Reinforced Plastics and Composites Production (63, WWWW): 63.5912(a)(1) Results of the Performance Test
  o Auto and Light Duty Truck (63, IIII): 63.3110(b) Initial Notification Report, 63.3110(c) Notification of Compliance Status, 63.3120(b) Performance Test Report
  o Plastic Parts and Products (63, PPPP): 63.4510(b) Initial Notification Report, 63.4520(b) Performance Test Report, 63.4510(c) Notification of Compliance Status
  o Miscellaneous Metal Parts and Products (63, MMMM): 63.3910(b) Initial Notification Report, 63.3920(b) Performance Test Report, 63.3910(c) Notification of Compliance Status
  o Organic Liquids Distribution (63, subpart EEEE): 63.2382(d) Notification of Compliance Status, 63.2386(g) Performance Test Report, 63.2386(g) Performance Evaluation Report

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA
March 17, 2020 Reports: Metal Can, Metal Coil, Municipal Solid Waste Landfills, Reinforced Plastics and Composites, Auto and Light Duty Truck, Plastic Parts and Products, Miscellaneous Metal Parts and Products, Ethylene Processes, Organic Liquids Distribution

DESCRIPTION OF UPDATES:

• Draft updated 60.5420a(b) Annual Reporting (October 2017 version) spreadsheet template made available. Users having problems uploading previously released March 2017 version due to hidden XML tags that were incorrect or duplicative. Use this version (v2.00) if you plan to submit the 60.5420a(b) Annual Report using CEDRI.

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA
March 12, 2020 OOOOa Annual Report template (draft)

DESCRIPTION OF UPDATES:

• Draft updated 60.5420a(b) Annual Reporting (October 2017 version) spreadsheet template made available. Users having problems uploading previously released March 2017 version due to hidden XML tags that were incorrect or duplicative. Use this version (v2.00) if you plan to submit the 60.5420a(b) Annual Report using CEDRI.

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA
March 12, 2020 Engine Test Cells/Stands (63, subpart PPPPP) reports

DESCRIPTION OF UPDATES:

• Implemented following periodic report and performance test/evaluation report for Engine Test Cells/Stands
  o 63.9350(a) Compliance Report
  o 63.9350(f) Performance Test/Performance Evaluation Report
UPDATE SUMMARY

RELEASE DATE: March 6, 2020
REPORT FORM NAME/APPLICATION AREA: MyCEDRI dashboard; CEDRI History and Report Details for EPA & State Reviewer roles; Other enhancements; bug fixes

DESCRIPTION OF UPDATES:
- Implemented new MyCEDRI Dashboard, CEDRI History and report details for EPA and State Reviewer roles
- Enhancement: Allow Email Notification Filtering by the Counties Associated to Reports
- Enhancement: Notify Users They Must Select a Facility before Continuing in Create Report Step 3
- Enhancement: Add Back Button to Step 2 in the Create Report Workflow for industry roles
- Enhancement: Allow User to Sort By All Columns in the Current CEDRI Reports Table
- Enhancement: Change 'Notify Certifiers' button label to 'Select Certifiers' for Preparers in Create Report Step 2
- Bug fix: Report Status is Set Incorrectly After Updating a Webform that is Already in Pending Signature Status
- Bug fix: Generated Webform Documents are Duplicated During Re-Processing
- Bug fix: Unable to Download Files from with Special Characters in the Filename

UPDATE SUMMARY

RELEASE DATE: February 21, 2020
REPORT FORM NAME/APPLICATION AREA: My Reports enhancements

DESCRIPTION OF UPDATES:
- Added view of sector/source category/report type table in CEDRI
  - Added a link to view active CEDRI reports in the 'Select Report Type' modal (also downloadable)
  - Added Report Type Examples to 'Select Report Type' modal
- Added Job Aide links to Applicable My Reports pages
- Added ability to allow users to view and print a submission receipt after submitting a report
- Periodic Report templates will only check for major version number when validating periodic reports

UPDATE SUMMARY

RELEASE DATE: February 14, 2020
REPORT FORM NAME/APPLICATION AREA: 63 LLLLL and 63 YYYY Periodic Reports, bug fixes, enhancements

DESCRIPTION OF UPDATES:
- Implemented following periodic reports in CEDRI:
  - Asphalt Processing & Roofing Manufacturing (63, subpart LLLLL) - 63.8692(e) Notification of Compliance Status and 63.8693(c) Compliance Report
  - Stationary Combustion Turbines (63, subpart YYYY) - Optional Performance Test Report is now required under the report title, §63.6150(f) Performance Test Report
- Added ability to allow Certifiers and report creators to assign Preparers to a report in progress
- Added new tool tips on reporting steps; updated instructions language in step 3 of My Reports process
- Fixed bugs including email notifications, switching user roles, certifier signature for 63 DDDDD and force user to add a facility before they can add additional preparers
- Implemented the display of all facilities contained in a spreadsheet template report in all notification emails and in report details

UPDATE SUMMARY

RELEASE DATE: February 10, 2020
REPORT FORM NAME/APPLICATION AREA: 63 LLLLL Performance Test/ Evaluation Reports; 63 YYYY Performance Test Report
DESCRIPTION OF UPDATES:

- Asphalt Processing & Roofing Manufacturing (63, subpart LLLL) - Optional Performance Test Report is now required under the report title, §63.8693(f) Results of the Performance Test, along with §63.8693(g) Results of the Performance Evaluation
- Stationary Combustion Turbines (63, subpart YYYY) - Optional Performance Test Report is now required under the report title, §63.6150(f) Performance Test Report

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<tr>
<td><strong>February 4, 2020</strong></td>
<td>63 LLL Summary Report template; 63 DDDDD Compliance Report templates</td>
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</tbody>
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DESCRIPTION OF UPDATES:

- 63 LLL Summary Report template - Updated CMS Downtime Detail and Summary Tab Pollutant/Parameter dropdown
- 63 DDDDD Compliance Report templates (4) – Amended zip code field to allow for leading zero

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<tr>
<td><strong>January 30, 2020</strong></td>
<td>Report Process and CEDRI Search, bug fixes, 63 DDDDD report name updates</td>
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</table>

DESCRIPTION OF UPDATES:

- Fixed issue with Notify Certifiers not sending notification emails in reporting step
- Update Part 63 DDDDD Compliance Report Names for each spreadsheet template option
- Enhancement - Add Help Icon and Tooltip for step in Report process where user adds facility
- Enhancement - Submission Receipt Modal
- Enhancement - CEDRI Search - Search by FRS Program or Registry ID

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<tr>
<td><strong>January 24, 2020</strong></td>
<td>CEDRI Search, My CEDRI, MATS Reports features</td>
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DESCRIPTION OF UPDATES:

- Fixed CEDRI Search issues with Facility Name & County.
- Users can now update their CDX email from the MyCEDRI Dashboard.
- Additional features to allow for tracking of failed MATS reports and reprocessing.

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<tr>
<td><strong>January 17, 2020</strong></td>
<td>CEDRI Enhancements and bug fixes</td>
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DESCRIPTION OF UPDATES:

- Updates to MATS report processing
- Fix user Interface (UI) bugs in Create Report workflow
### UPDATE SUMMARY

**RELEASE DATE** | **REPORT FORM NAME/APPLICATION AREA**
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**January 3, 2020** | CEDRI Enhancements and bug fixes

**DESCRIPTION OF UPDATES:**
- Other bug fixes and enhancements to as part My Reports workflow
- Fix issue of uploading Part 60 OOOOa reports

### UPDATE SUMMARY

**RELEASE DATE** | **REPORT FORM NAME/APPLICATION AREA**
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**December 20, 2019** | CEDRI My Reports

**DESCRIPTION OF UPDATES:**
- Implemented new My Reports page; ability to view all submissions under development and pending signature. Users can now also edit and delete multiple reports at a time
- Implemented a new Create Reports workflow for all report types
- Users have ability to create submissions with multiple Parts and Subparts when submitting ERT reports
- Users submitting State/Local/Tribe Rule reports now have one Part and Subpart to search and are able to enter what type of report they are submitting when choosing 'Other Report Type'

### UPDATE SUMMARY

**RELEASE DATE** | **REPORT FORM NAME/APPLICATION AREA**
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**October 18, 2019** | CEDRI Upload pages; Job Aides

**DESCRIPTION OF UPDATES:**
- Implemented for Industry Roles (Certifiers, Preparers, and Delegated Certifiers) an updated CEDRI Upload page for notification reports and periodic reports
- Four new Job Aides and one updated job aide are available to assist users in acclimating to the New UI: Managing Facilities, State/Regional Reviewer Notifications, Create Reports, and Notifier Certifiers; Navigating the MyCEDRI Dashboard job aide revised

### UPDATE SUMMARY

**RELEASE DATE** | **REPORT FORM NAME/APPLICATION AREA**
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**September 20, 2019** | CEDRI History; CEDRI Search; Report Details; Job Aides

**DESCRIPTION OF UPDATES:**
- Implemented for Industry Roles (Certifiers, Preparers, and Delegated Certifiers) an updated CEDRI History page with updated table with additional data elements; records that are clickable, replacing a column that displayed ‘View’ link
- Implemented CEDRI Search - Now available on the same page as the CEDRI History table and not in another tab; improved search capabilities resembling the Notification filter look. Added additional search criteria like Report Name and Sector
- Three new Job Aides are available to assist users in acclimating to the New UI: CEDRI History, CEDRI Search, and Report Details
## September 6, 2019
MyCEDRI Dashboard; CEDRI Help with new Job Aides; Qlik Reports; Updated User Interface (UI) pages; SMS authentication

### DESCRIPTION OF UPDATES:
- Implemented new My CEDRI dashboard for Industry Roles (Certifiers, Preparers, and Delegated Certifiers). Some components are also hidden from non-Industry Roles as they are not applicable.
- Implemented CEDRI Help - available from link in Old UI & the 'My Resources' table on the CEDRI Dashboard. Same content is available but presented in new way. Two new Job Aides are available to assist users in acclimating to the New UI: MyCEDRI Dashboard Navigation and User Management.
- All previous new UI pages have been updated to match the new styling: Plywood RTR/ICR; User Management; EPA Upload - available to EPA Rule Lead & EPA Reviewer roles; Reviewer Notifications - available to EPA Rule Lead, State Reviewer, and Regional Reviewer roles.
- SMS mobile number authentication is now available. In order to opt-in, please add a phone number under 'Verification Methods' in the 'My Profile' section of CDX. This will allow Certifier/Delegated Certifier role to verify their identity using a code sent to their mobile device when signing and submitting reports.

## March 22, 2019
$§63.655(h)(8)$ Fenceline Monitoring Report; Fenceline Monitoring Site Management Plan; $§63.4310(c)$ Semiannual Compliance Report and $§63.4311(a)$ Notice of Compliance Status; $§63.1354(b)(9)$ Summary Report (Web Form option)

### DESCRIPTION OF UPDATES:
- Implemented a new report under the Part 63 CC Petroleum Refineries - $§63.655(h)(8)$ Fenceline Monitoring (spreadsheet template option).
- Implemented ability to submit Fenceline Monitoring Site Management Plan (Optional for Federal Reporting, 63.658(i)).
- Update to $§63.1354(b)(9)$ Summary Report (Web Form option) – to allow submittal of excess emissions and downtime data for D/F Temperature.

## February 22, 2019
$§63.4121(b)$ NOCS and (c) Semiannual Compliance Report; $§63.4121(a)(1)$ Results of the Performance Test; $§63.4310(c)$ Semiannual Compliance Report and $63.4311(a)$ Notice of Compliance Status; $63.4311(d)(1)$ Results of the Performance Test; $§63.4921(b)$ Notice of Compliance Status (c) Semiannual Compliance Report; $§63.4921(a)(1)$ Results of the Performance Test; $63.3000(e)(1)$ Results of the Performance Test; $63.5420(c)(1)$ Results of the Performance Test; Update of Facility widget

### DESCRIPTION OF UPDATES:
- Implemented a new report for the following three coating rules:
  - Part 63 NNNN Surface Coating of Large Appliances - $§63.4121(b)$ NOCS and (c) Semiannual Compliance Report (Spreadsheet Template option).
  - Part 63 OOOO Printing, Coating, and Dyeing of Fabrics and Other Textiles - $§63.4310(c)$ Semiannual Compliance Report and $63.4311(a)$ Notice of Compliance Status (Spreadsheet Template option).
  - Part 63 RRRR Surface Coating of Metal Furniture - $§63.4921(b)$ Notice of Compliance Status (c) Semiannual Compliance Report (Spreadsheet Template option).
• Renamed the Optional Performance Test reports for the following rules as required:
  o Part 63 HHHH Wet-Formed Fiberglass Mat Production - §63.3000(e)(1) Results of the Performance Test
  o Part 63 NNNN Surface Coating of Large Appliances - §63.4121(a)(1) Results of the Performance Test
  o Part 63 OOOO Surface Coating of Large Appliances - §63.4311(d)(1) Results of the Performance Test
  o Part 63 RRRR Surface Coating of Large Appliances - §63.4921(a)(1) Results of the Performance Test
  o Part 63 TTTT Surface Coating of Large Appliances - §63.5420(c)(1) Results of the Performance Test
• Updated the facility widget to allow industry users to provide sub-facility data during the submission process

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DESCRIPTION OF UPDATES:
• Implemented the spreadsheet template option for the Part 63 LLL Summary Report form
• Implemented a new report under the Part 63 QQQQ Surface Coating of Wood Building Products (spreadsheet template option)
• Renamed the QQQQ Surface Coating of Wood Building Products Results of the Performance Test (optional for Federal Reporting to 63.4720(d)(i) Results of the Performance Test as a required report

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DESCRIPTION OF UPDATES:
• Updated 63.web form to reflect changes found in final RTR rule (July 25, 2018) which include updating a few templates used within the web form; additional improvements to flow of data collection

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<td>November 30, 2018</td>
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DESCRIPTION OF UPDATES:
• Updated 63.web form to reflect changes found in final RTR rule (July 25, 2018) which include removal of D/F; adding citations within web form; improving flow of data collection

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<td>April 20, 2018</td>
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DESCRIPTION OF UPDATES:
• Added the availability to upload the Part 63 CC Flare Management Plan (Optional for Federal Reporting)
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<tr>
<td>April 13, 2018</td>
<td>Replaced Notification email feature in CEDRI for Reviewer roles</td>
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**DESCRIPTION OF UPDATES:**
- Replaced notification feature based on user feedback

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**DESCRIPTION OF UPDATES:**
- Removed grid tables for better processing efficiency within CEDRI
- Updated associated templates (for auto calculated values) used in each web form
- Users will no longer see a combined report of webform and attachments

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<td>October 25, 2017</td>
<td>Part 63 Subpart OOOOa Reports</td>
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**DESCRIPTION OF UPDATES:**
- Added the availability to upload the 60.5420a(b) Annual Report (Spreadsheet Template) using the provided spreadsheet template
- Added the availability to upload the 60.5423a(b) Annual Report of Excess Emissions for Sweetening Units

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<td>October 20, 2017</td>
<td>Part 63 Subpart CCCC Reports</td>
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**DESCRIPTION OF UPDATES:**
- Changed the 63.2181(a)(1)(i)(A) Results of the Performance Test from ‘Optional for Federal Reporting’ to required
- Added the availability to upload the 63.2181(a)(1)(ii)(A) Performance Evaluation Report

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<tr>
<td>October 20, 2017</td>
<td>Part 63 Subpart MM Reports</td>
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**DESCRIPTION OF UPDATES:**
- Changed the 63.867(d)(1)(i) Results of the Performance Test from ‘Optional for Federal Reporting’ to required
- Added the availability to upload the 63.867(d)(2) Initial Notification of Compliance
- Added the availability to upload the 63.867(d)(2) Notification of Compliance
DESCRIPTION OF UPDATES:

- Ability to upload the Information Collection Request documents in CEDRI for the Part 63 PCWP rule

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<td>January 20, 2017</td>
<td>Part 63 Subpart DDDD 63.7550(h)(3) Compliance Report</td>
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DESCRIPTION OF UPDATES:

- Revisions to pollutant measurement units and compliance periods
- Ability to add additional Monitor Equipment Information
- Provide new note on Emission Point and Emissions Summary pages explaining how to add emission point(s) and pollutant/parameter(s)

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<td>Part 60 Subpart IIII 60.4214(d)(3) Annual Report</td>
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<tr>
<td>January 20, 2017</td>
<td>Part 60 Subpart JJJJ 60.4245(e)(3) Annual Report</td>
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<tr>
<td>January 20, 2017</td>
<td>Part 63 Subpart ZZZZ 63.6650(h)(3) Annual Report</td>
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DESCRIPTION OF UPDATES:

- Removed questions from the form that were associated with the vacated parts of the rule
- Updated the bulk upload excel templates to remove data elements that were associated with the vacated parts of the rule

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<tr>
<td>January 20, 2017</td>
<td>Status Names and descriptions</td>
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DESCRIPTION OF UPDATES:

- Updated ‘Status’ codes used in the CEDRI Application

Release Date Report form Name/application area

DESCRIPTION OF UPDATES:

- Updated User’s Guide to reflect updated Status codes and descriptions.

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<tr>
<td>January 9, 2017</td>
<td>Part 63 Subpart DDDD 63.7550(h)(3) Compliance Report</td>
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DESCRIPTION OF UPDATES:

- Update to Company Information page title to Company and Reporting Period Information
- Revisions to pollutant measurement units and compliance periods
- Display citation language for all pollutants on Monitoring Systems Average page
- Enabled Monitoring Systems Average page for SO2 (7446-09-5)
- Disabled Monitoring Systems Average page for all parameters
DESCRIPTION OF UPDATES:

- Update to design of Welcome and Navigation Information page to include ‘Form Last Update Date’ and include Reporting Requirements area with citation.
- Update to Compliance Report Selection page to include citations for the four questions.
  - If Select ‘Yes’ to any of the first three questions, a Note will be displayed: “Note: For the questions above, please refer to the following Compliance Report Upload page to provide all applicable Compliance Report attachment(s).”
  - If ‘Yes’ selected for fourth question, the following Note will appear: “Note: For the last question (above), a fillable form will follow for you to provide the information found under (§63.7550(c)(4)).”
- Update to language found on the Compliance Report Upload page; Also changed the order this page shows up.
- Add Company Information page to include the following information: Company, Facility Name, address, Date of Report, and beginning and ending dates of the reporting period; Also, provided two citations on the page.
- Update to Emission Point page to include citation.
- Update to Emissions Summary page to include following items:
  - Add various citations
  - Updated Pollutant/Parameter dropdown list, associated Pollutant/Parameter Units, and Compliance Period information
  - Reporting Period Start Date and Reporting Period End Date is prepopulated based on date entered on Company Information page
  - Add ability to provide multiple sets of Monitor Equipment Information; also form includes optional Monitor Serial No.
  - Updated deviation and malfunction questions to include citations; update the response choices for the first two deviation questions; added question to provide deviation from continuous monitoring where you are not using a CMS; added question to provide information for instances of startup or shutdown; moved question from Additional Information page to the Emissions Summary page
- Update to CMS Downtime Summary page to include citation and to include Excel template link. Update to template
- Update to Deviation Summary page to include citation and to include Excel template link.
- Update to Malfunction Report page to include citation and to include Excel template link.
- Update to Fuel Use During the Reporting Period page to include citation and to include Excel template link; In table, updated following drop downs: Fuel Type, Units; Is this fuel a non-waste? Update to template
- Update to Additional Information page to move previous compliance question to Emissions Summary page; provide citations for questions responded to with a Yes on the Emissions Summary page so user can upload required information.