# CEDRI Update Log

## UPDATE SUMMARY

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>June 12, 2020</strong></td>
<td>Metal Can Report, Updated Job Aide; Qlik Report Update</td>
</tr>
</tbody>
</table>

**DESCRIPTION OF UPDATES:**

- Metal Can Report (63, subpart KKKK)
  - 63.3511(a) Semiannual Compliance Report
- Update Qlik Report URLs to Add New Reports and Reflect Climber Extension Removal (Rule Lead/EPA Regional Reviewer roles)

## UPDATE SUMMARY

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>June 4 and 5, 2020</strong></td>
<td>New Lime Manufacturing, Plywood and Composite Wood Products, and Rubber Tire Manufacturing Reports; Updated Job Aide; Bug fixes, Enhancements</td>
</tr>
</tbody>
</table>

**DESCRIPTION OF UPDATES:**

- Lime Manufacturing (63, subpart AAAAA)
  - 63.7131(h)(1) Performance Test Report (June 04, 2020)
  - 63.7131(g) Semiannual Compliance Report (Version 2.00) (June 05, 2020)
- Plywood and Composite Wood Products (63, subpart DDDD) (June 4, 2020):
  - 63.2281(i) Performance Test Report
  - 63.2281(j) Performance Evaluation Report
- Rubber Tire Manufacturing (63, subpart XXXX)
  - 63.6010(h)(1) Performance Test Report (June 04, 2020)
  - 63.6009(k) Notification of Compliance Status and 63.6010(g) Semiannual Compliance Report (Version 1.01) (June 05, 2020)
- Updated Job Aide: CEDRI History (Version 1.01)
- Bug fixes include (June 5, 2020):
  - Uploading a New Template Version in Manage Reports Removes the Original Template Download Link
  - Validation Message 114 Provides a 'null' Download Link for Some Reports
  - IE Screen Width Inconsistent When Editing More Than One Report
- Enhancements include (June 5, 2020):
  - Update 'Manage Users by Facility' Confirmation Dialog and Email Notifications
  - Do Not Immediately Release a Report to WebFIRE When it is Marked as Reviewed
  - Add the 'Manage Users by Facility' and 'Preparing and Submitting Periodic Reports' Job Aide Links to CEDRI

## UPDATE SUMMARY

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>June 3, 2020</strong></td>
<td>Updated Job Aide</td>
</tr>
</tbody>
</table>

**DESCRIPTION OF UPDATES:**

- Updated CEDRI Search Job Aide available (Version 1.1)

## UPDATE SUMMARY

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>May 29, 2020</strong></td>
<td>Updated Job Aide</td>
</tr>
</tbody>
</table>

**DESCRIPTION OF UPDATES:**
- Updated Notify Certifiers Job Aide available (Version 1.1)

**UPDATE SUMMARY**

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 26, 2020</td>
<td>Updated Periodic Reports: 63 NNNN and 63 RRRR</td>
</tr>
</tbody>
</table>

**DESCRIPTION OF UPDATES:**

- Updated following Report templates by updating the CBI language found on the Welcome tab (version 2.02) (May 26, 2020):
  - Surface Coating of Large Appliances (63, subpart NNNN): 63.4121(c) Semiannual Compliance Report
  - Surface Coating of Metal Furniture (63, subpart RRRR): 63.4921(c) Semiannual Compliance Report

**UPDATE SUMMARY**

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 22, 2020</td>
<td>Enhancements and Bug Fixes</td>
</tr>
</tbody>
</table>

**DESCRIPTION OF UPDATES:**

Enhancements include:

- NOCS reports can be added via manage reports.
- EPA Rule Lead and EPA Reviewer roles can upload any report.
- Filters save when navigating between report details and CEDRI history.
- Displays facility Certifiers and Preparers in 'Add Submitting Facility' modal.
- Set Original MATS Report Status to Resubmitted when a MATS Resubmission is Received.
- Update Report Upload Error Message Text with More Actionable Information
- Show Users Push Back and Resubmission Comments When Editing a Pushed Back Report
- Hide 'WebFIRE Transfer Extended' Comments from Industry Users

Bug fixes:

- Notify Certifier Emails are Failing to Send
- Spreadsheet Template Download Links Are Not Showing on Reporting Utilities Page

**UPDATE SUMMARY**

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 21, 2020</td>
<td>Updated Periodic Report: 63 FFFFF</td>
</tr>
</tbody>
</table>

**DESCRIPTION OF UPDATES:**


**UPDATE SUMMARY**

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 18, 2020</td>
<td>New Periodic Reports: 63 VVVV and 63 WWWW</td>
</tr>
</tbody>
</table>

**DESCRIPTION OF UPDATES:**

- Following new Periodic Reports implemented in CEDRI:
  - Boat Manufacturing (63, subpart VVVV): 63.5765(d) Semiannual Compliance Report
  - Reinforced Plastics and Composites Production (63, subpart WWWW) 63.5912(d) Semiannual Compliance Report
## UPDATE SUMMARY

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>May 15, 2020</strong></td>
<td>Updated Job Aide and Periodic Report Templates</td>
</tr>
</tbody>
</table>

**DESCRIPTION OF UPDATES:**

- Updated following Report templates by updating the CBI language found on the Welcome tab (May 15, 2020):
  - Stationary Compression Ignition Internal Combustion Engines (60, subpart IIII): 60.4214(d)(3) Annual Report (Spreadsheet Template Option)
  - Stationary Spark Ignition Internal Combustion Engines (60, subpart JJJJ): 60.4245(e)(3) Annual Report (Spreadsheet Template Option)
  - Stationary Reciprocating Internal Combustion Engines (63, subpart ZZZZ): 63.6650(h)(3) Annual Report (Spreadsheet Template Option)
  - Surface Coating of Large Appliances (63, subpart NNNN): 63.4121(c) Semiannual Compliance Report (Spreadsheet Template)
  - Printing, Coating, and Dyeing of Fabrics and Other Textiles (63, subpart OOOO): 63.4311(a) Semiannual Compliance Report (Spreadsheet Template)
  - Surface Coating of Metal Furniture (63, subpart RRRR): 63.4921(c) Semiannual Compliance Report (Spreadsheet Template)
  - Cellulose Products Manufacturing (63, subpart UUUU): 63.5580 (g) Semi-Annual Compliance Report
- Updated Navigating the MyCEDRI Dashboard Job Aide is now available (May 15, 2020)

## UPDATE SUMMARY

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>May 8, 2020</strong></td>
<td>Title V Reports, Bug fixes, Enhancements</td>
</tr>
</tbody>
</table>

**DESCRIPTION OF UPDATES:**

- **CEDRI 2020:** Introduces Part 49, 70, and 71 reports for State/Local/ Tribe reporting. The reports may now be submitted through CEDRI by Industry users (May 8, 2020):
  - Part 49 - 49.155 Annual Emission Report, 49.155 Deviation Report
  - Part 70 - 70.4(b)(12)(i) Notification of 502(b)(10) Changes, 70.5 Title V Permit Application, 70.6(a)(3)(iii)(A) Semi-Annual Monitoring Report, 70.6(a)(3)(iii)(B) Deviation Report, 70.6(c)(5)(iii) Annual Compliance Certification Report
  - Part 71 - 71.5 Title V Permit Application, 71.6(a)(3)(iii)(A) Semi-Annual Monitoring Report, 71.6(a)(3)(iii)(B) Deviation Report, 71.6(a)(13) Notification of 502(b)(10) Changes, 71.6(c)(5)(iii) Annual Compliance Certification Report
  - **Mark as Reviewed** - Overrides current WebFIRE transfer date and begins immediate transfer to WebFIRE.
- **Bug fix** – Unable to delete In Progress Reports when a Notification has been sent for the report
- Enhancements include:
  - Updated CBI Language disclaimer
  - Include New transfer date and original transfer date in transfer date extension emails
  - Recall previous search filters when returning to CEDRI History from the Report details page
- New Job aides added: Managing Email Notifications and MyCEDRI Dashboard as a Reviewer

## UPDATE SUMMARY

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>May 6, 2020</strong></td>
<td>63 FFFFF Periodic Report</td>
</tr>
</tbody>
</table>

**DESCRIPTION OF UPDATES:**

- Integrated Iron and Steel Manufacturing (63, subpart FFFFF) 63.7841(b) Semiannual Compliance Report is now available in CEDRI.
UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA
May 1, 2020 63 GGGGG Periodic Report updated

DESCRIPTION OF UPDATES:
• Updated the Site Remediation (63, subpart GGGGG): 63.7951(f) Semi-Annual Compliance Report (version 2.01)

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA
April 24, 2020 EPA Reviewer/State reviewer role Enhancements; Bug fixes; Other Enhancements

DESCRIPTION OF UPDATES:
• This release introduces the State Reviewer and EPA Regional Reviewer workflow to CEDRI. State Reviewers and EPA Regional Reviewer roles can now perform the following actions on CEDRI submissions:
  o Push Back for Resubmission - Sends the report back to the CEDRI Certifier for necessary revisions to spreadsheet template, associated parts and subparts, or any other areas that require update.
  o Extend WebFIRE Transfer Date - Extends the default transfer period to WebFIRE. ERT Reports have a 60-day transfer period - all other reports have a 30-day transfer period. This function allows State Reviewers to extend this date by 1 transfer period.
  o Mark as Reviewed - Overrides current WebFIRE transfer date and begins immediate transfer to WebFIRE.
• Bug fixes include:
  o Facility Widget Updates Should Update CEDRI History Search Results Immediately
  o Save Resubmission Comment to Database After the Certifier has Signed the Report
  o Allow a Reports Type, Part, and Subpart to be Changed During a Resubmission
  o Do Not Allow a Report to Be Signed and Certified More Than Once
• Enhancements include:
  o Updated the Language in the Mark as Reviewed Confirmation Modal
  o Add a Visible Character Limit to All Comment Fields
  o Display All Comments from All Revisions in Report Details Comment Tab
• New Job aides added:
  o State Reviewer and EPA Regional Reviewer Job Aide
  o Revising and Resubmitting a Report Job Aide
  o Withdrawing a Report Job Aide

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME/APPLICATION AREA
April 3, 2020 New and Updated Reports; EPA Reviewer/State reviewer role Enhancements

DESCRIPTION OF UPDATES:
• Following new Periodic Reports implemented in CEDRI (April 3, 2020):
  o Site Remediation (63, subpart GGGGG): 63.7951(f) Semi-Annual Compliance Report
  o Cellulose Products Manufacturing (63, subpart UUUU): 63.5580 (g) Semi-Annual Compliance Report
• Following updated Periodic Reports implemented in CEDRI and facilities subject to these rules need to use these new templates. (April 3, 2020):
  o Stationary Compression Ignition Internal Combustion Engines (60, subpart IIII): 60.4214(d)(3) Annual Report (Spreadsheet Template Option)
  o Stationary Spark Ignition Internal Combustion Engines (60, subpart JJJJ): 60.4245(e)(3) Annual Report (Spreadsheet Template Option)
  o Stationary Reciprocating Internal Combustion Engines (63, subpart ZZZZ): 63.6650(h)(3) Annual Report (Spreadsheet Template Option)
Surface Coating of Large Appliances (63, subpart NNNN): 63.4121(c) Semiannual Compliance Report (Spreadsheet Template)

Printing, Coating, and Dyeing of Fabrics and Other Textiles (63, subpart OOOO): 63.4311(a) Semiannual Compliance Report (Spreadsheet Template)

Surface Coating of Metal Furniture (63, subpart RRRR): 63.4921(c) Semiannual Compliance Report (Spreadsheet Template)

- This release also separates state-specific data from CEDRI submissions when viewed by State Reviewers, so State Reviewers only see data applicable to their state.
- For EPA Reviewer role (admin): release allows EPA Reviewers to upload new spreadsheet reporting templates directly to CEDRI. Using the Manage Reports tool, EPA Reviewers are able to see ALL active reports in CEDRI, add new periodic reports, and mark spreadsheet templates as active or inactive.

**UPDATE SUMMARY**

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 31, 2020</td>
<td>New Reports</td>
</tr>
</tbody>
</table>

**DESCRIPTION OF UPDATES:**
- Following required Performance Test Reports implemented in CEDRI (March 31, 2020):
  - Publicly Owned Treatment Works (63, VVV): 63.1590(c)(1) Results of the Performance Test
  - Boat Manufacturing (63 VVVV): 63.5765(a)(1) Results of the Performance Test, 63.5765(b)(1) Results of the Performance Evaluation
  - Reinforced Plastics and Composites Production (63, WWWW): 63.5912(b)(1) Results of the Performance Evaluation

**UPDATE SUMMARY**

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 27, 2020</td>
<td>New Reports, Email Notification updated</td>
</tr>
</tbody>
</table>

**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**

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 20, 2020</td>
<td>CEDRI Enhancements</td>
</tr>
</tbody>
</table>

**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 LL 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
**March 18, 2020**  
**New or Updated Job Aides linked**

**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

**UPDATE SUMMARY**

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 18, 2020</td>
<td>Reports: Cellulose Products, Site Remediation</td>
</tr>
</tbody>
</table>

**DESCRIPTION OF UPDATES:**

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

**UPDATE SUMMARY**

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 17, 2020</td>
<td>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</td>
</tr>
</tbody>
</table>

**DESCRIPTION OF UPDATES:**

- Implemented following notification reports and performance test/evaluation reports in CEDRI:
  - 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
  - Metal Coil (63, subpart SSSS): 63.5181(a)(1) Performance Test Report, 63.5181(b) Initial Notification Report, 63.5181(b) Notification of Compliance
  - Reinforced Plastics and Composites Production (63, WWWW): 63.5912(a)(1) Results of the Performance Test
  - 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
  - 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
  - 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
  - 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**

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 16, 2020</td>
<td>OOOOa Annual Report template (draft)</td>
</tr>
</tbody>
</table>
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

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 12, 2020</td>
<td>Engine Test Cells/Stands (63, subpart PPPPP) reports</td>
</tr>
</tbody>
</table>

DESCRIPTION OF UPDATES:

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

UPDATE SUMMARY

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 6, 2020</td>
<td>MyCEDRI dashboard; CEDRI History and Report Details for EPA &amp; State Reviewer roles; Other enhancements; bug fixes</td>
</tr>
</tbody>
</table>

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
- Enhancement: Close the Job Aide Help Links when User Clicks on Screen Overlay
- 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

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td>February 21, 2020</td>
<td>My Reports enhancements</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td>February 14, 2020</td>
<td>63 LLLL and 63 YYYY Periodic Reports, bug fixes, enhancements</td>
</tr>
</tbody>
</table>

DESCRIPTION OF UPDATES:

- Implemented following periodic reports in CEDRI:
UPDATE SUMMARY

RELEASE DATE  | REPORT FORM NAME/APPLICATION AREA
--- | ---
February 10, 2020 | 63 LLLL 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

UPDATE SUMMARY

RELEASE DATE  | REPORT FORM NAME/APPLICATION AREA
--- | ---
February 4, 2020 | 63 LLLL Summary Report template; 63 DDDDD Compliance Report templates

DESCRIPTION OF UPDATES:
- 63 LLLL 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

UPDATE SUMMARY

RELEASE DATE  | REPORT FORM NAME/APPLICATION AREA
--- | ---
January 30, 2020 | Report Process and CEDRI Search, bug fixes, 63 DDDDD report name updates

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

UPDATE SUMMARY

RELEASE DATE  | REPORT FORM NAME/APPLICATION AREA
--- | ---
January 24, 2020 | CEDRI Search, My CEDRI, MATS Reports features

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.

UPDATE SUMMARY

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td>January 17, 2020</td>
<td>CEDRI Enhancements and bug fixes</td>
</tr>
</tbody>
</table>

DESCRIPTION OF UPDATES:

• Updates to MATS report processing
• Fix user Interface (UI) bugs in Create Report workflow

UPDATE SUMMARY

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td>January 3, 2020</td>
<td>CEDRI Enhancements and bug fixes</td>
</tr>
</tbody>
</table>

DESCRIPTION OF UPDATES:

• Other bug fixes and enhancements to as part My Reports workflow
• Fix issue of uploading Part 60 OOOOa reports

UPDATE SUMMARY

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 20, 2019</td>
<td>CEDRI My Reports</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td>October 18, 2019</td>
<td>CEDRI Upload pages; Job Aides</td>
</tr>
</tbody>
</table>

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**

**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

**UPDATE SUMMARY**

**RELEASE DATE**    **REPORT FORM NAME/APPLICATION AREA**

**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
- Implemented Qlik Reports - available to EPA Reviewer and EPA Rule Lead roles; Qlik Reports available for following periodic reports: 63 CC Fenceline Monitoring Report, 63 NNNN Notification and Semiannual Compliance Report, 63 OOOO Notification and Semiannual Compliance Report, 63 QQQQ Semiannual Compliance Report, and 63 RRRR Notification and Semiannual Compliance Report
- 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.

**UPDATE SUMMARY**

**RELEASE DATE**    **REPORT FORM NAME/APPLICATION AREA**

**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

**UPDATE SUMMARY**

**RELEASE DATE**    **REPORT FORM NAME/APPLICATION AREA**
DESCRIPTION OF UPDATES:

- Implemented a new report for the following three coating rules:
  - Part 63 NNNN Surface Coating of Large Appliances - *(Spreadsheet Template option)*
  - Part 63 OOOO Printing, Coating, and Dyeing of Fabrics and Other Textiles - *(Spreadsheet Template option)*
  - Part 63 RRRR Surface Coating of Metal Furniture - *(Spreadsheet Template option)*
- Renamed the Optional Performance Test reports for the following rules as required:
  - Part 63 HHHH Wet-Formed Fiberglass Mat Production - *(Spreadsheet Template option)*
  - Part 63 NNNN Surface Coating of Large Appliances - *(Spreadsheet Template option)*
  - Part 63 OOOO Surface Coating of Large Appliances - *(Spreadsheet Template option)*
  - Part 63 RRRR Surface Coating of Large Appliances - *(Spreadsheet Template option)*
  - Part 63 TTTT Surface Coating of Large Appliances - *(Spreadsheet Template option)*
- Updated the facility widget to allow industry users to provide sub-facility data during the submission process

UPDATE SUMMARY

**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; §63.5420(c)(1) Results of the Performance Test; Update of Facility widget

UPDATE SUMMARY

**February 6, 2019**

§63.1354(b)(9) Summary Report (Spreadsheet Template option); §63.4720 Semiannual Compliance Report (Spreadsheet Template option); §63.4720(d)(i) Results of the Performance Test

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

UPDATE SUMMARY

**February 1, 2019**

§63.1354(b)(9) Summary Report (Web Form option)

DESCRIPTION OF UPDATES:

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

UPDATE SUMMARY

**November 30, 2018**

§63.1354(b)(9) Summary Report (Web Form option)

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

<table>
<thead>
<tr>
<th>UPDATE SUMMARY</th>
</tr>
</thead>
<tbody>
<tr>
<td>RELEASE DATE</td>
</tr>
<tr>
<td>April 20, 2018</td>
</tr>
<tr>
<td>DESCRIPTION OF UPDATES:</td>
</tr>
<tr>
<td>• Added the availability to upload the Part 63 CC Flare Management Plan (Optional for Federal Reporting)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>UPDATE SUMMARY</th>
</tr>
</thead>
<tbody>
<tr>
<td>RELEASE DATE</td>
</tr>
<tr>
<td>April 13, 2018</td>
</tr>
<tr>
<td>DESCRIPTION OF UPDATES:</td>
</tr>
<tr>
<td>• Replaced notification feature based on user feedback</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>UPDATE SUMMARY</th>
</tr>
</thead>
<tbody>
<tr>
<td>RELEASE DATE</td>
</tr>
<tr>
<td>DESCRIPTION OF UPDATES:</td>
</tr>
<tr>
<td>• Removed grid tables for better processing efficiency within CEDRI</td>
</tr>
<tr>
<td>• Updated associated templates (for auto calculated values) used in each web form</td>
</tr>
<tr>
<td>• Users will no longer see a combined report of webform and attachments</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>UPDATE SUMMARY</th>
</tr>
</thead>
<tbody>
<tr>
<td>RELEASE DATE</td>
</tr>
<tr>
<td>October 25, 2017</td>
</tr>
<tr>
<td>DESCRIPTION OF UPDATES:</td>
</tr>
<tr>
<td>• Added the availability to upload the 60.5420a(b) Annual Report (Spreadsheet Template) using the provided spreadsheet template</td>
</tr>
<tr>
<td>• Added the availability to upload the 60.5423a(b) Annual Report of Excess Emissions for Sweetening Units</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>UPDATE SUMMARY</th>
</tr>
</thead>
<tbody>
<tr>
<td>RELEASE DATE</td>
</tr>
<tr>
<td>October 20, 2017</td>
</tr>
<tr>
<td>DESCRIPTION OF UPDATES:</td>
</tr>
<tr>
<td>• Changed the 63.2181(a)(1)(i)(A) Results of the Performance Test from ‘Optional for Federal Reporting’ to required</td>
</tr>
<tr>
<td>• Added the availability to upload the 63.2181(a)(1)(ii)(A) Performance Evaluation Report</td>
</tr>
<tr>
<td>RELEASE DATE</td>
</tr>
<tr>
<td>--------------</td>
</tr>
<tr>
<td><strong>October 20, 2017</strong></td>
</tr>
</tbody>
</table>

**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

**UPDATE SUMMARY**

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>October 6, 2017</strong></td>
<td>Part 63 Subpart DDDD Information Collection Request Upload</td>
</tr>
</tbody>
</table>

**DESCRIPTION OF UPDATES:**
- Ability to upload the Information Collection Request documents in CEDRI for the Part 63 PCWP rule

**UPDATE SUMMARY**

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>January 20, 2017</strong></td>
<td>Part 63 Subpart DDDDD 63.7550(h)(3) Compliance Report</td>
</tr>
</tbody>
</table>

**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)

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>January 20, 2017</strong></td>
<td>Part 60 Subpart III 60.4214(d)(3) Annual Report</td>
</tr>
<tr>
<td></td>
<td>Part 60 Subpart JJJJ 60.4245(e)(3) Annual Report</td>
</tr>
<tr>
<td></td>
<td>Part 63 Subpart ZZZZ 63.6650(h)(3) Annual Report</td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>January 20, 2017</strong></td>
<td>Status Names and descriptions</td>
</tr>
</tbody>
</table>

**DESCRIPTION OF UPDATES:**
- Updated ‘Status’ codes used in the CEDRI Application

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>REPORT FORM NAME/APPLICATION AREA</th>
</tr>
</thead>
</table>

**DESCRIPTION OF UPDATES:**
- Updated User’s Guide to reflect updated Status codes and descriptions.
UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME
January 9, 2017 Part 63 Subpart DDDDD 63.7550(h)(3) Compliance Report

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

UPDATE SUMMARY

RELEASE DATE REPORT FORM NAME
January 6, 2017 Part 63 Subpart DDDDD 63.7550(h)(3) Compliance Report

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.