*Certification and Compliance Responsibilities and Process* 



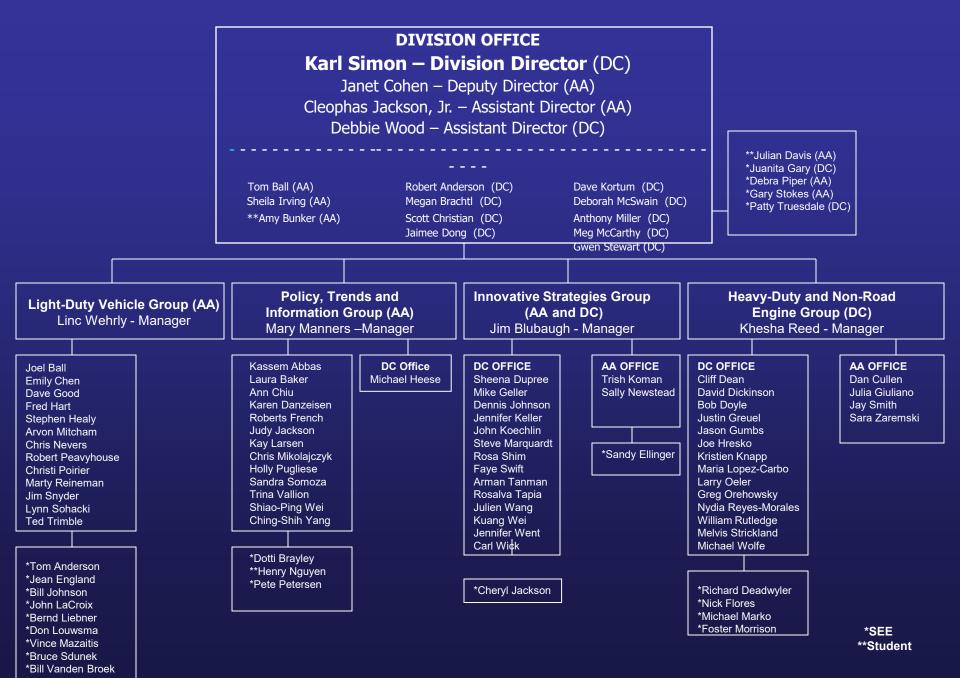
Compliance and Innovative Strategies Division Office of Transportation and Air Quality May 2009

# 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 15<sup>th</sup> – January 15<sup>th</sup>



#### Certification Statistics Large Engines Average Processing Time MY2007 – 53 days MY2008 – 48 days

