

CDDCC Pesticide Submissions Portal (PSP) User Guide Environmental Protection Agency

Environmental Protection Agency

Office of Pesticide Programs



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1 Introduction

The United States Environmental Protection Agency (EPA) Office of Pesticide Programs (OPP) developed the Pesticide Submission Portal (PSP) application to allow registrants to electronically submit pesticide application packages to EPA. PSP allows registrants to create and submit packages electronically. Applications for pesticide registration can be submitted, including forms, studies, and draft product labeling. Applicants need not submit multiple electronic copies of any pieces of their applications. In PR Notice 2011-3, EPA made clear that the requirement to submit multiple copies of data is applicable only to paper submissions. Similarly, EPA interprets the requirement to submit five copies of draft labeling in 40 CFR 152.50(e) to apply only to applications made on paper. As electronic submissions are easily reproducible, EPA will accept electronic applications containing one copy of all the required elements.

EPA encourages electronic submissions for the following regulatory actions:

- Product Registration Section 3
 - New pesticide active ingredients
 - New pesticide products containing already-registered pesticide active ingredients
 - FIFRA 6(a)(2) study submissions
 - Amendments to registered pesticide products.
- Experimental Use Permit Section 5
- Petitions for food tolerance
- Distributor products
- Notifications
- Inert Ingredient Request
- Pre-Application

A package created within PSP consists of all documents and metadata required by EPA to properly process the package. Users may also upload and submit packages created in the e-Submission XML format or the EPA e-Dossier Builder format.

In addition to preparing packages, users may also respond to Data Call-Ins (DCIs). DCI Acknowledgements, 90-Day Responses, and Data Submissions can be submitted through the portal. Both Generic Data Call-Ins (GDCIs) and Product-Specific Data Call-Ins (PDCIs) are supported.

1.1 Purpose

The purpose of this document is to provide instructions on how to use the PSP application. This document provides guidance on how to properly prepare a package for submission to EPA.

After reviewing this document, users will be able to:

- Access the PSP application via the Central Data Exchange (CDX)
- Generate root master record identification numbers (MRIDs)



- Navigate the PSP application and prepare packages for submission
- Upload batch packages in the e-Submission XML format
- Upload and modify packages created with e-Dossier Builder
- Submit packages to EPA for processing
- Respond to DCIs by submitting DCI Acknowledgements, 90-Day Responses, and Data Submissions.



2 System Requirements

To use the PSP application the following are required:

- An e-mail account
- A supported web browser with Java Script enabled and pop-up blockers disabled
- Internet access
- CDX username and password

2.1 Supported Browsers

For optimal performance, it is recommended that you use Google Chrome to access the PSP application. However, the following browsers are supported:

- Google Chrome 44 or above
 - Go to the following link to download:

http://www.google.com/chrome

- Internet Explorer 11 (Internet Explorer 10 and below are not supported)
 - Go to the following link to download:

http://windows.microsoft.com/en-US/internet-explorer/downloads/ie

- Mozilla Firefox 3.5 or above
 - Go to the following link to download:
 <u>http://www.mozilla.com/en-US/firefox/all-older.html</u>
- Safari 4 or above
 - Go to the following link to download: <u>http://support.apple.com/kb/dl877</u>



3 PSP Functionality

This section describes:

- The PSP User Roles
- How to access the PSP application
- How to navigate the PSP 'Home' screen
- How to access the PSP User Guide

3.1 PSP User Roles

Users can access the PSP application as one of two roles - Primary Submitter and Authorized Agent. As a Primary Submitter, you can view all packages and DCIs created for your company, sponsor and maintain Authorized Agent users' access to the PSP application, prepare and submit packages, and respond to DCIs.

Important: The Primary Submitter is intended to be an official representative of the associated company. However, if an agent registers as a Primary Submitter, they assume all the responsibilities of the Primary Submitter. These responsibilities include sponsoring Authorized Agents and managing their access.

As an Authorized Agent, you can only see the packages you created and are unable to sponsor other users' access to the PSP application. Authorized Agents may prepare and submit packages and respond to DCIs.

For more information about user roles and CDX registration, please refer to the 'OPP CDX Pesticide Submission Portal Registration User Guide' below:

https://cdx.epa.gov/content/documents/PSP/OPP_CDX_Pesticide_Submission_PortalRegistratio n_UserGuidev1.0p.pdf

3.2 Access PSP Application

To access the CDX 'Home' page, navigate to <u>https://cdx.epa.gov/</u>.

Exhibit 3-1 below shows a screen capture of the 'CDX 'Home' screen.



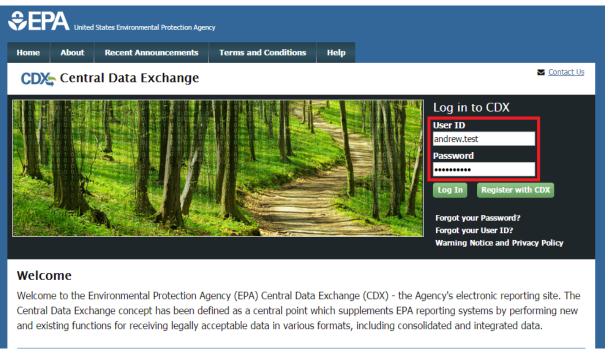


Exhibit 3-1: CDX Home Screen

Navigation: Enter a valid User ID and Password into the 'User ID' and 'Password' fields, and click the 'Log In' button.

After logging in, you will be navigated to the 'MyCDX' page. This page lists the program services with which you are associated as well as your status and role(s) for those services. If you are registered for the PSP application, you will see 'PSP: Pesticide Submission Portal' in the services list. 'Primary Submitter' and/or 'Authorized Agent' will appear as a blue link under the 'Role' column as shown in Exhibit 3-2 below.

	Services		¢\$ Manage
<u>Status</u>	Program Service Name	<u>Role</u>	•
8	PSP: Pesticide Submission Portal	Primary Submitter	
8	PSP: Pesticide Submission Portal	Authorized Agent	
	PSP: Pesticide Submission Portal	Authorized Agent	

Exhibit 3-2: MyCDX Screen and Role Link

Navigation: Click a blue role link under the 'Role' column to enter the PSP application as that role.

Note: If you are associated with multiple companies, you will have to choose the organization name and company role/pesticide company number for which you are submitting. In this case, dropdown boxes will display upon clicking the 'Role' link. If you are not associated with multiple companies, proceed to the next section.



Exhibit 3-3 below displays the organization name and company role/pesticide company number dropdown boxes that appear when you are associated with multiple companies. The pesticide company number is located next to the role within the 'Program Client ID' dropdown box. In this case, '456' is the pesticide company number.

Program Service	Name 🗘 Role 🗢	See the status for all program service
LEXIS: 3rd Party Va Application	Application Profile Settings	see the status for an program service
PSP: Pesticide Sub	Organization Name	ews and Updates
PSP: Pesticide Sub	TEST ORG	dates.
	Program Client ID Primary Submitter: 456	•
n Service Mani	Program PSP	
	Proceed Cancel	tional callers
and Security Notice A		onditions Contact Us

Exhibit 3-3: Choosing the Organization Name and Company Role/Pesticide Company Number

Navigation: Choose the organization name, company role/number, and then click the 'Proceed' button to enter the PSP application. After clicking 'Proceed,' you will be navigated to the PSP 'Home' screen.

3.3 PSP 'Home' Screen

The PSP 'Home' screen, shown in Exhibit 3-4, is the first screen within the PSP application. It provides you with links and tabs to access various screens within the application. To navigate to any of these screens, click the blue screen link or the screen tab located within the application header. The links and tabs provide the same functionality.

Your name, company, and role are displayed as a link in the application header. Clicking this link will log you out of both the PSP application and CDX. 'CDX Links' are displayed in the application footer. Clicking this link will display a list of CDX resources to which you may navigate. The CDX Helpdesk number is displayed next to 'CDX Links.'

The PSP 'Home' Screen contains the following links:

- **'Create New Package'** Clicking this link will navigate you to the 'Create Passphrase' screen. After creating a passphrase for your package, you will be navigated to the 'Package Info' screen where you can begin the package creation process. For more information about creating packages, refer to **Section 5**.
- 'Continue Saved Packages' Clicking this link will navigate you to the 'Continue Saved Packages' screen. This screen lists in-progress packages with the 'Awaiting User Completion' status. For more information about continuing saved packages, refer to Section 8.



- **'Package Status'** Clicking this link will navigate you to the 'Package Status' page. This screen lists packages submitted to EPA. For more information about checking a package's status, refer to **Section 11**.
- 'Upload XML e-Submission Packages' Clicking this link will navigate you to the 'Upload XML e-Submission Packages' screen. This screen allows you to upload and submit a package created using your company's IT systems in the e-Submission XML format. This page accepts zip files that contain an e-Submission XML and is meant for single application submissions. For more information about uploading XML e-Submission packages, refer to Section 7.1.
- **'Upload e-Dossier Builder Packages'** Clicking this link will navigate you to the 'Upload a Package Created by e-Dossier Builder' screen. This screen allows you to upload and modify a package created using e-Dossier Builder. For more information about uploading e-Dossier Builder Packages, refer to Section 7.2.
- 'Data Call-In' Clicking this link will navigate you to the 'DCI List' screen. This screen allows you to submit DCIs and check their statuses. For more information about DCIs, refer to Section 12.
- **'Consortium Submission'** Clicking this link will navigate you to the 'Consortium List' screen. This screen allows you to form consortia and submit associated data. It also allows you to check the status of consortium submissions whether you are the Consortium Lead or a member. For more information about consortium submissions, refer to **Section 13**.
- 'Voluntary Submission' Clicking this link will navigate you to the 'Voluntary Data Submission List' screen. This screen allows you to submit and manage voluntary data submissions. For more information about voluntary data submissions, refer to Section 14.
- 'Generate Root MRIDs' Clicking this link will navigate you to the 'Generate Root MRIDs' screen where you can generate root MRIDs for use in study documents. A valid MRID is required for each 'Study' document type in a package. For more information about generating root MRIDs, refer to Section 4.
- **'Registration Review Label'** Clicking this link will navigate you to the 'Registration Review Label Submission List' screen. This screen allows you to submit and manage registration review label submissions. For more information about registration review label submissions, refer to Section 15.

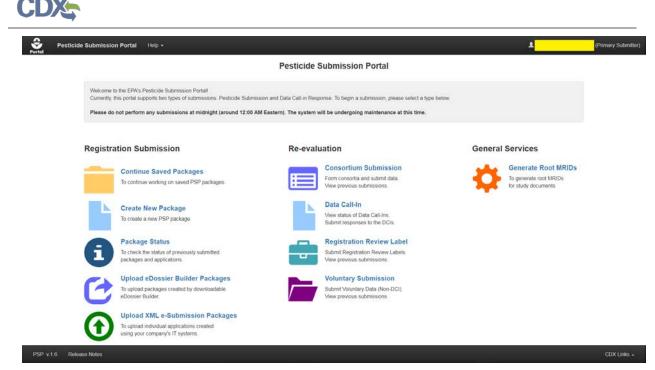


Exhibit 3-4: PSP Home Screen

3.4 Access the PSP User Guide

Users can access this user guide at any time within PSP's various screens. To access the user guide, click the 'Help' tab in the application header and click the 'Pesticide Submissions Portal User Guide' link. Exhibit 3-5 below displays a screen capture of the location of the user guide link within the 'Generate Root MRIDs' screen.



Exhibit 3-5: PSP User Guide Link



4 Generate Root MRIDs

EPA uses MRIDs to track and manage information submitted to the pesticide program. An MRID is a unique, eight-digit number assigned to each study submitted to EPA. The first six digits are referred to as the root MRID. To submit a package through the PSP application that will include a study, you must use a root MRID that was previously provided or generate a new root MRID through the PSP application.

When using MRIDs please keep the following in mind:

- The first MRID always ends in '00' and must be assigned to the transmittal document that describes the purpose of the submission and lists all of the included studies by title and MRID.
- MRIDs ending in '01' through '99' are available for assignment to supporting studies.
- If a submission includes more than 99 studies, you will need more than one root MRID.
- List studies on the transmittal document in MRID order without any breaks in sequence.
- Do not use MRIDs from the same root MRID for different submissions.
- Print the MRID ending in '00" on the upper right corner of page one of the transmittal document.
- Print each study's MRID on the upper right corner of the title page (page one).

You can access the 'Generate Root MRIDs' screen by clicking the 'Generate Root MRIDs' link on the PSP 'Home' screen or by clicking the 'Generate Root MRIDs' tab in the application header.

After clicking the 'Generate Root MRIDs' link, you will be navigated to the 'Generate Root MRIDs' screen. A text box labeled 'Number of Root MRIDs' will be displayed. Enter the necessary number of Root MRIDs and click the 'Generate Root MRIDs' button. Each root MRID can be used by up to ninety-nine (99) study documents in a single application.

Exhibit 4-1 below displays a screen capture of the 'Generate Root MRIDs' screen.

Generate Root MRIDs

Enter the number of root MRIDs you need below, then click "Generate Root MRIDs". Each root MRID can be used by up to 99 study documents. Each application must have its own root MRID.



Exhibit 4-1: Generate Root MRIDs

Navigation: Enter the amount of necessary Root MRIDs and click the 'Generate Root MRIDs' button; a pop-up will display as the root MRIDs are generated. After system processing, the newly generated root MRIDs are displayed on screen. Record these root MRIDs, as you will need them later during the package creation process. The system will also send an email to the email account associated with your CDX account containing the generated root MRIDs. You can press the 'Reset' button to clear this screen of entries and generate additional root MRIDs.



Exhibit 4-2 below displays the root MRID generation results. Exhibit 4-3 below displays the MRID results email that is sent to the user.

Generate Root MRIDs

Enter the number of root MRIDs you need below, then click "Generate Root MRIDs". Each root MRID can be used by up to 99 study documents. Each application must have its own root MRID.

* Number of Root MRIDs

The following root MRIDs were generated. Click 'Reset' to generate additional root MRIDs, or 'Back' to return to the Home screen.

333049	
333050	
Reset Back	
	Exhibit 4-2: Generate Root MRIDs - Results
helpdesk@epacdx.net CDX PSP Generate Root MRIDs Result	S
То	

2

The following root MRIDs have been generated.

Company Name: TEST ORG Company Number: 456

• 333049

333050

If you have questions concerning this message, you may contact the CDX Help Desk by email at <u>helpdesk@epacdx.net</u> or by calling the CDX Technical Support Staff through our toll free telephone support on (888) 890-1995 between Monday through Friday from 8:00 am to 6:00 pm EST/EDT. For International callers, the CDX Help Desk can also be reached at (970) 494-5500.

CDX Homepage https://cdx.cpa.gov

United States Environmental Protection Agency - Central Data Exchange

Exhibit 4-3: Example Root MRIDs Email



5 Prepare a Package for Submission Using PSP

This section describes the process to prepare a package for submission using the PSP application. If you plan to include study documents in your package, please refer to **Section 4** for instructions on how to generate Root MRIDs.

5.1 Create Package

You can begin the package creation process by clicking the 'Create New Package' link on the 'Home' page. You can return to the PSP 'Home' screen at any time by clicking the 'Portal' link at the top left of the screen.

Pesticide Submission Portal Help Pesticide Submission Portal Welcome to the EPA's Pesticide Submiss n Portall ns: Pesticide Subn on and Data Call-in Response. To begin a submission, please select a type be supports two types of sub Please do not perform any submissions at midnight (around 12:00 AM Eastern). The system will be undergoing maintenance at this time. **Registration Submission Re-evaluation** General Services **Consortium Submission** Generate Root MRIDs Continue Saved Packages generate root MRIDs study documents Form consortia and submit data To continue working on saved PSP packages ew previous subr Data Call-In Create New Package View status of Data Call-In ate a new PSP pack Submit responses to the DCIs Package Status **Registration Review Label** o check the status of previously submitted Submit Registration Review Labels View previous submissions ckages and applications Upload eDossier Builder Packages Voluntary Submission To upload packages created by downloadable Submit Voluntary Data (Non-DCI) eDossier Builder Maiu neavious submi Upload XML e-Submission Packages To upload individual applications creat using your company's IT systems. CDX Links . **Exhibit 5-1: Create New Package Option**

Exhibit 5-1 below displays this option on the PSP 'Home' screen.

Navigation: Click the 'Create New Package' link to navigate to the 'Create Passphrase' screen and create a package.

5.2 Create Passphrase

A passphrase protects your package from unauthorized disclosure while it is being prepared and encrypts your package at both rest and submission. To associate a passphrase with a submission, enter a passphrase that is at least 8 characters long. To protect your package, your passphrase should contain a combination of letters and numbers. The passphrase you create may include spaces, but should **not** contain special characters (for example, +, and *). You can associate the same passphrase with multiple submissions.

You are responsible for remembering the passphrase and distributing it to only authorized persons for the package.



Important: If you forget the passphrase, you will be unable to access the package. If you lose or forget the passphrase, you must create a new package and passphrase. For security reasons, the system administrator does not have access to the passphrase and will not be able to retrieve it or reset it to a new one. To prevent losing access to submissions, OPP suggests that each company agree upon and use the same passphrase for all submissions. A shared passphrase also allows users within the same company to perform submissions for others if needed. If the original creator of a submission (either completed or in draft) is unavailable for whatever reason, the shared passphrase ensures that someone from the same company can retrieve and/or complete the submission. OPP will be unable to retrieve or unlock the submission for the company.

Exhibit 5-2 below displays a screen capture of the 'Create Passphrase' screen.

Portal	Packages -	Batch Uploads - Help -	(Primary Submitter)
		Create Passphrase	
	ר א ר ר ר	Vease create a passphrase that is at least 8 characters in length and does not exceed 20 characters. To protect your account, your passphrase should contain a combination of letters and umbers. The passphrase you create may include spaces but should not contain special characters (for example, +,?, and "). You can associate the same passphrase with multiple ubmissions. Your passphrase will be used as an encryption key to protect the contents of your data. Your data cannot be accessed without this passphrase. As a Primary Submitter, you are responsible for emembering your passphrase and distributing it to only authorized agent(s). You may also create an optional 'Passphrase Hint' that will be associated with this submission. When trying to access this submission in the future, this 'Passphrase Hint' may aid in emembering the passphrase. Please do not enter the actual passphrase as the 'Passphrase Hint.'	
		In you can click "Cancel" to return to Home page. New Passphrase Confirm Passphrase Cancel Next	
		Do Not Forget Your Passphrase! For security reasons, the system administrator does not have access to your passphrase and cannot retrieve it or reset it to a new one. If you have forgotten your passphrase, you must create a new submission.	
PSP v	.1.5		CDX Links 🔺

Exhibit 5-2: Create Passphrase Screen

Navigation: Create a passphrase and click the 'Next' button to navigate to the 'Package Info' screen.

Note: You may also create a passphrase hint (optional) to be associated with the submission. For more information about passphrase hints, please refer to **Section 16**.

5.3 Navigation Tree

The navigation tree is located on the left side of each screen. The bottom portion of the navigation tree contains tips (contextually based on the current screen) to guide you through the package creation process. You can perform the following functions using the navigation tree:

• **Collapse and Expand folders:** Each section of the package falls under a collapsible folder within the navigation tree, which allows you to save space or easily view items in the navigation tree. When a folder is expanded, you can click the folder title link to collapse that section of the navigation tree. When a folder is collapsed, you can click the folder title link to expand that section of the navigation tree.



• Navigate between screens: You can use the navigation tree to navigate between the various screens within the PSP application. You can click the screen title link to navigate to the selected screen.

Important: You are required to save all information entered on a particular screen before navigating to the next screen or all entered information will be lost. A prompt will appear after you click a link in the navigation tree indicating, 'Are you sure you want to leave the current page? Any unsaved changes will be lost.' If you click the 'OK' button, you will be taken to the requested screen without saving any of the data in the previous screen. If you click the 'Cancel' button, the prompt will close and you will not be taken to the requested screen.

The navigation tree on the left side of the screen will update once applications have been added to your package. The application name within the navigation tree can be clicked to hide or unhide the associated application.

Exhibit 5-3 below displays the navigation tree.

Packages - Batch Uploads - Help -						1	JOHNSON CHEMICAL	S (Primary Submitter)
	enter Package Information in th	e fields below.		Package Info				
Application Info Application Documents Interfleer_Amend-00001 Application Info Sec3-(a)(2)-00001 Sec3-(a)(2)-00001 Her Application Info	 Package Name Description 							
Application Documents	is this PRIA Company Name	Check if the JOHNSON CHE	submission is subject to PRIA)					
	Application Name	٠	Regulatory Type		Application Type			Action(s)
	EUP-New-000001		Experimental Use Permit - Section 5		New			×
	InertReg-Amend-000001		inert Ingredient Request		Amendment			×
	Sec3-6(a)(2)-000001		Product Registration - Section 3		6(a)(2) Data			×
			ase click the 'Add Application' button and 1, please click the "Application Name" line					
	Destributor Product							
	S Experimental Use Permit	Section 5						
Click the 'Add Application' button and click	E Inert togredient Request							
each regulatory/application type to add	Pre-Application							
hem to your package. After specifying the number and types of applications, press	E Product Registration - Se	ction 3						
he Save' button to save your changes. Fields with a red asterisk are required.	Tolerance Petition							
6.								
H Save @ Preview ✔ Validate @ Submit								CDX Links +

Exhibit 5-3: Navigation Tree

5.4 Application Footer

The application footer is located at the bottom of each screen. You can perform the following functions using the application footer:

The following exhibits, Exhibit 5-4, Exhibit 5-5, Exhibit 5-6, and Exhibit 5-7 show the different screen captures for the application footer:

• Save: You can click the 'Save' icon at any stage of completing a package. After you click the 'Save' icon, the data entered on the screen will save. The 'Save' function does not validate any data entered.





Exhibit 5-4: Application Footer - Save

• **Preview:** You can click the 'Preview' icon at any stage of completing a package to preview the submission. After you click the 'Preview' icon, a pop-up will display a PDF representation of the package.



Exhibit 5-5: Application Footer – Preview

• Validate: You can click the 'Validate' icon at any stage of completing a package to check for certain types of errors in a submission. A validation pop-up window generates when you click the 'Validate' icon. The pop-up window displays a report of all validation errors relating to a failed validation. Please refer to **Section 9** if you need guidance about the validation process.



Exhibit 5-6: Application Footer – Validate

• **Submit:** You can click the 'Submit' icon to submit the package after you have completed all required sections. After you click the 'Submit' icon and press 'OK' in the pop-up window that generates, you will be brought to the 'Submitter Information' screen. Refer to **Section 10** for guidance on the submission process.



Exhibit 5-7: Application Footer – Submit

• Help Links: You can click any of the Help links, located within the 'CDX Links' dropdown at the bottom of each screen, at any stage of completing a package.

If you click the 'CDX Homepage' link, you will be taken to the CDX Homepage at:

• <u>http://www.epa.gov/cdx/</u>

If you click the 'MyCDX Homepage' link, you will be taken to the CDX Login at:

• <u>https://dev.epacdx.net/CDX/MyCDX</u>

If you click the 'EPA Homepage' link, you will be taken to the EPA Homepage at:

• <u>http://www.epa.gov/</u>

If you click the 'Terms and Conditions' link, you will be taken to the CDX Terms and Conditions screen at:

• <u>https://cdx.epa.gov/Terms</u>

If you click the 'Privacy Notice' link, you will be taken to the CDX Privacy and Security Notice screen at:



• <u>https://cdx.epa.gov/privacy.asp</u>

Exhibit 5-8 below shows the screen capture of the application footer 'Help' links:

CDX Homepage
MyCDX Homepage
EPA Homepage
Terms and Conditions
Privacy Notice
CDX Links 🔺

Exhibit 5-8: Application Footer – Help Links

5.5 'Package Info' Screen

The 'Package Info' screen (see Exhibit 5-9) allows you to record information about your package as well as add applications to your package. The navigation tree on the left side of the screen will populate as applications are added to your package. You can click any link in the navigation tree to navigate to that portion of your package. All fields marked with a red asterisk are required. The following fields are displayed on the 'Package Info' screen:

- Package Name: Enter a name for the package. This is a required field.
- Description: Enter a description for the package. This is an optional field.
- Is this PRIA: Designate if the package is subject to Pesticide Registration Improvement Extension Act (PRIA) fees. This is an optional field.
- **Company Name:** The name of the company for which you are submitting. This field is not editable and is pulled from CDX.

To add applications to your package, click the 'Add Application' button and then click the check box next to one or more of the regulatory types listed below:

- Distributor Product
- Experimental Use Permit Section 5
- Inert Ingredient Request
- Pre-Application
- Product Registration Section 3
- Tolerance Petition

Clicking a Regulatory Type check box will reveal its associated Application Type(s). You can click the checkbox next to an Application Type to select it. Multiple Regulatory and Application



types can be selected on this screen. After clicking an application check box, you will be able to designate how many applications of that type will be included in your package.

Important: The Distributor Product regulatory type follows a different workflow than the other regulatory types. The selection of different application types for Distributor Products takes place on the 'Application Info' screen. Please see **Section 6** for guidance on preparing Distributor Product applications.

Exhibit 5-9 below displays a screen capture of the 'Package Info' screen.

Packages - Batch Uploads -	Help -			1	JOHNSON CHEMICALS (Primary Submit
EP-45099 Package Info Package Documents Application(s): 3 EUP-New-000001 Application Info Application Documents InsrReq-Amend-000001	Please enter Package information in the 6 - Package Name Description	elds below.	Package Info		
Application Info Application Documents	Company Name JOHN	heck if this submission is subject to PRIA) ISON CHEMICALS			
	Application Name EUP-New-000001	Regulatory Type Experimental Use Permit - Section 5	•	Application Type New	 Action(s)
	InertReg-Amend-000001	Inert Ingredient Request		Amendment	
	Sec3-6(a)(2)-000001	Product Registration - Section 3		6(a)(2) Data	×
		application, please click the 'Add Application' bi ling application, please click the "Application N		k.	
Click the 'Add Application' button and click each regulatory/application type to add them to your package. After specifying the number and types of applications, press the 'Save' button to save your changes. Fields with a red asterisk are required.	Distributor Product Experimental Use Permit - S Distributor Internetial Use Permit - S Distributor Internetiation Pre-Application				
H Save @ Preview ✓ Validate @ Submit	Product Registration - Sector	n.s.:			CDX Links -

Exhibit 5-9: Package Info Screen

Navigation: Fill out all necessary fields on the 'Package Info' screen. Click the 'Add Application' button.



Exhibit 5-10 below displays the process of adding and saving applications to your package.

Save	Cancel After entering information, please click the 'Save' button to create application(s), or please click the 'Cancel' button to discard them.
	 Distributor Product Experimental Use Permit - Section 5 New Amendment New Amendment Amendment G(a)(2) Data Pre-Application
0	Tolerance Petition

Exhibit 5-10: Choose and Save Applications

Navigation: Select Regulatory type(s) and Application Type(s). After selecting an Application Type, enter the number of that type of application that will be in your package and click the 'Save' button.



Exhibit 5-11 below displays a screen capture of the completed 'Package Info' screen.

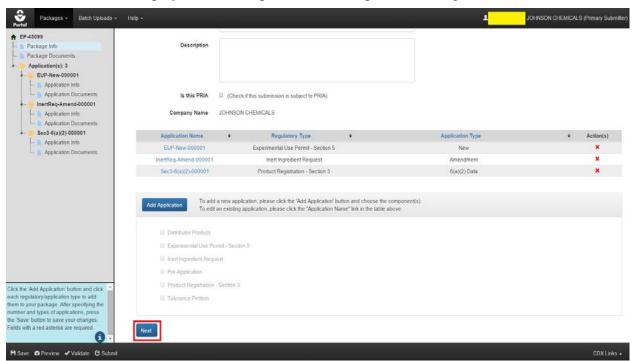


Exhibit 5-11: Completed Package Info Screen

Navigation: After saving the applications to your package, a table will appear on screen displaying the 'Application Name,' 'Regulatory Type,' 'Application Type,' and 'Action(s)' columns. You can delete applications from your package by clicking the red 'x' icon in the 'Actions' column. You will have to confirm deletion via a pop-up window before the application will be deleted. Clicking the blue link under the 'Application Name' column will take you to the 'Application Info' screen for that application. The application names default to a placeholder name that you may change on their respective 'Application Info' screen. You can add more applications by clicking the 'Add Application' button. After entering all requisite information on the 'Package Info' screen and adding all applications, click the 'Next' button to navigate to the 'Documents for the Package' screen.

5.6 'Documents for the Package' Screen

The 'Documents for the Package' screen (see Exhibit 5-12) allows you to upload and attach package-level documents to your package. You will also be able to associate information with each uploaded document by filling out the requisite fields. Several validation rules are in place for this screen to ensure data quality and prevent errors.

Click the 'Add' button to enter information and upload documents. After clicking the 'Add' button, the fields become editable. Fill out all necessary fields and click the 'Browse...' button to select and upload a document. Click the 'Save' button to save your changes.

Important: At least one package-level document is required. Document file names cannot exceed 200 characters. Examples of package-level documents include:

• Submission Cover Letters



- Transmittal Documents
- Payment Receipts

The following fields are displayed on the 'Document for the Package' screen:

- Package Name: The name given to a package. This field is not editable.
- **Document Type:** Select the document type for the uploaded file. This is a required field.
- **Document Upload:** Click the 'Browse...' button and select a file to upload. Empty files, duplicate file names, and .exe files are not allowed into the system. Document file names should not exceed 255 characters. This is a required field.
- **Document Date:** Specify a date, such as the creation date, to link to a document. This is an optional field.
- **Document Group:** Enter a group to which the document is related. This is an optional field.
- Admin Number: Enter the Admin Number, Registration Number, or special local need (SLN) number. Please refer to Appendix B Admin Number for more information about admin numbers.
- **Contains CBI?:** Indicate whether the document contains confidential business information (CBI). This is a required field. For document types that should not include CBI, a read-only text will display the following, "Please do not include CBI in the upload for this document type."
- Comment: Add comments to the document being submitted. This is an optional field.

Document Title – Only visible when the 'Other' Document Type is selected. Enter a title for the document. This is an optional field. Exhibit 5-12 below displays a screen capture of the 'Documents for the Package' screen.



Test		D	ocuments for the Packag	le		
Package Insu Package Documents Application(s): 3	Please submit package-level Document(s) in the follow					
EUP-New-000001	Document Type	File Name	Document Date	CBI	Admin No.	Action(s)
Application Documents	No entries have been added.					
InertReg-Amend-000001 Application Info						
Application Documents	Add To add a new package-level Documer To edit an existing package-level Doc		" in the above list.			
Application Info Application Documents	Package Name	Test				
	+ Document Type	Please select a document ty	pe	•		
	- Document Upload	Browse				
	Document Date			Ħ		
	Document Group					
	Admin Number					
	Comment					
ick the 'Add' button to upload documents id enter data about the uploaded icuments. Click Save' to save your						
anges, and the added documents will be splayed in the table at the top of the screen	Previous Next					

Exhibit 5-12: Documents for the Package Screen

Navigation: Click the 'Add' button to upload a document and enter all required information. Click the 'Save' button after entering all requisite information. After clicking 'Save,' the uploaded document is displayed in a table at the top of the screen.

Exhibit 5-13 below displays the table that appears on the 'Documents for the Package' screen once documents are added.

Documents for the Package

Please submit package-level Document(s) in the following fields.

Document Type	File Name	Document Date	CBI	Admin No.	Actions
Doc B- Task Force Information	test1.txt		γ		X
Doc C-Labels and Leaflets	test2.txt	08/10/2015	γ		X
Doc D- Uses	test3.txt		Y		X



To add a new package-level Document, please click the 'Add' button. To edit an existing package-level Document, please click the "Doc Type" in the above list.

Exhibit 5-13: Documents for the Package Table

Navigation: You can remove uploaded documents by clicking the red 'x' icon in the 'Actions' column of this table. To edit the details of a document, click the blue link in the 'Document Type' column. You can add as many documents as needed by clicking the 'Add' button again.

After uploading all necessary documents, click the 'Next' button to navigate to the 'Application Info' screen for the first application in your package.

5.7 Application Info Screen

The 'Application Info' screen (see Exhibit 5-14) allows you to enter information about an application included in your package. The fields on this screen are generated based on the application type selected on the 'Package Info' screen. Not all fields will be shown for each Application Type and Regulatory Type combination.

The following fields are displayed on the 'Application Info' screen:

- **Application Name:** Enter the name for the application. The system will assign a default name if no name is specified. This is a required field.
- **Initial Submission:** Select whether the application is an initial submission. This is a required field.
- **Description:** Enter a description for the application. The copy icon next to the 'Description' field allows you to copy the package description text that was entered on the 'Package Info' screen. This is an optional field.
- Admin Number: Enter the Admin Number, Registration Number, or SLN number. This is a required field. Please refer to Appendix B Admin Number for more information about Admin Number.
- **Regulatory Type:** The Regulatory Type of the application. This field is not editable.



- Application Type: The Application Type of the application. This field is not editable.
- Product Name: Enter the name of the product. This is a required field.
- Ingredient Name: Enter the name of the ingredient. This is a required field.
- **Parent Section 3 No.**: Enter the Parent Section 3 Registration Number associated with Me-Too, SLN, Distributor Product, or another type of registration. This is a required field.
- **Product/Risk Manager:** Select the risk manager for the selected Regulatory Type and Application Type combination. The 'Product/Risk Manager' dropdown is populated based on the chosen application and regulatory type. This is a required field.
- **Me-Too Indicator:** Enter a "final" Me-Too Indicator for particular Regulatory Type Application Type combinations. This is a required field.
- **Petition Type:** Enter a final Petition Type for a particular Regulatory Type Application Type combination. This is a required field.
- Fast Track: Enter a "final" Fast Track Indicator for particular Regulatory Type Application Type combinations. This is a required field.
- Remarks: Provide questions, notes, or other remarks. This field is optional.
- Mark for Review: The 'Mark for Review' check box allows you to mark a page so that it can be returned to at a later time. Clicking this check box highlights the screen in red within the navigation tree and you will have to uncheck this option before you can pass validation of the package. This field is optional. Exhibit 5-14 below displays a screen capture of the 'Application Info' screen.



Packages - Batch Uploads - Help -			1	JOHNSON CHEMICALS (Primary Submitter)
Tess Package Info Package Documents	ase enter Application Information		pplication Info	
Application(s): 3 EUP-New-000001 Application Info Application Info Application Documents	Application Name Description	EUP-New-000001	ď	
InerReg-Amend-000001				
Application Documents	Regulatory Type Application Type	Experimental Use Permit - Section 5 New		
	 Initial Submission? Product/Risk Manager Remarks 	Yes No Please select a Product/Risk Manager		
	Remarks			
	Mark for Review	0		
Click the 'Copy Description' icon next to the 'Description' text box to copy the description text have a entered for the package description. The 'ProductFlick Manager' box is dynamically generated based on the chosen application/regulatory type	ext			

Exhibit 5-14: Application Info Screen

Navigation: After entering all required information, press the 'Next' button to navigate to the 'Documents for the Application' screen for the associated application.

5.8 Documents for the Application Screen

The 'Documents for the Application' screen (see Exhibit 5-15) allows you to upload and attach documents to an application within a package. You will also be able to associate information with each uploaded document by filling out the requisite fields. Fields are displayed based on the chosen document type and sub-type. Not all fields will be shown for each document type and sub-type combination.

Important: At least one application-level document is required for each application. Document file names cannot exceed 200 characters. Examples of application-level documents include:

- Forms
- Labels
- Studies

Important: If you would like to add a study document to an application, proceed to **Section 5.8.1** and return to this section. Once you have filled out the information for all of your applications, proceed to **Section 10**.

The following fields are displayed on the 'Documents for the Application' screen:

• **Package Name:** The name given to the package. This field is not editable.



- Application Name: The name given to the application. This field is not editable.
- Document Type: Select the document type for the uploaded file. This is a required field.
- **Document Sub-Type:** Select the document sub-type for the uploaded file. Available sub-types are based on the document type chosen. This is a required field.
- **Document Upload:** Click the 'Browse...' button and select a file to upload. Empty files, duplicate file names, and .exe files are not allowed into the system. Document file names should not exceed 255 characters. This is a required field.
- **Document Title:** Enter the title of the document. This is an optional field.
- **Document Author:** Enter the name of the person who generated the contents of the document. If there are multiple authors, use commas to separate the names. This is an optional field.
- **Document Date:** Enter a date, such as the creation date, to be linked to the document. This can be either a required or an optional field based on the document type and document sub-type.
- **Document Group:** Enter the document group to which the document is related. This is an optional field.
- **Contains CBI?:** Indicate whether the document contains CBI. This is a required field. For document types that should not include CBI, a read-only text will display the following, "Please do not include CBI in the upload for this document type."
- Page Count: Enter the number of pages in a study. This is a required field.
- **Doc MRID:** A MRID Number associated with a particular application cannot be reused with any other application or packages. Please refer to **Section 4** for information about how to generate root MRIDs. A basic validation, ensuring that the MRID is an eight-digit number, is performed on this field. The MRID is also validated against the backend at submission. This is a required field for study documents.
- Lab Report Number: Enter the internal identification number for a study used by the lab that produced the study. This is an optional field.
- **Guideline Number:** Enter the "Guideline Number" associated with a study. This is an optional field.
- **Comment:** Enter comments about the document. This is an optional field.

Exhibit 5-15 below displays a screen capture of the 'Documents for the Application' screen.



Packages - Batch Uploads -	Hep -			1		IOHINSON CHEMICALS (Primary Submitter)
Test Package info Package Documents Application(s): 3	Please submit application-level Document(s) in the following		ents for the Application			
EUP-New-000001	Document Type	File Name	Document Date	CBI	MRID	Action(s)
Application Info Application Documents InertReq-Amend-000001 Application Info	No entries have been added.					
Application Into	Add To add a new application-level Document, p To edit an existing application-level Docume	lease click the 'Add' button. Int, please click the "Doc Type" in the above list				
Application Documents	Package Name	Test				
	Application Name	EUP-New-000001				
	Document Type	Please select an item	•			
	- Document Sub-Type	Please select an item				
	+ Document Upload	Browse				
	Document Date		=			
	Document Group					
	Comment					
Click the 'Add' button to upload documents and enter data about the uploaded						
documents. Click Save to save your changes. Different fields will display based on the chosen document type and sub type	Mark for Review					
0	Previous Next					
🗎 Save 🙆 Preview 🖌 Validale 🕑 Submit						CDX Links -

Exhibit 5-15: Documents for the Application Screen

Navigation: Click the 'Add' button to enter information and upload documents. After clicking the 'Add' button, the fields become editable. Different fields will display based upon the chosen document type and sub-type. Fill out all necessary fields and click the 'Browse...' button to select and upload a document. Click the 'Save' button to save your changes. Exhibit 5-16 below displays a screen capture of the 'Documents for the Application' table.

Document Type	File Name	Document Date	CBI	MRID	Actions
Doc B- Task Force Information	testzip.zip		Y		C ×
Other	test4.txt	08/11/2015	Y		C ×
Doc E- MRLs	test-ok.zip		Y		C × D

Exhibit 5-16: Documents for the Application Table

Navigation: After clicking the 'Save' button; the uploaded document is displayed in a table at the top of the screen. As with the 'Package Info' screen, you can click the red 'x' icon in the 'Actions' column of this table to remove any uploaded documents. You can also click the blue link in the 'Document Type' column to edit the details of that document. You can add as many documents as needed by clicking the 'Add' button again.



Exhibit 5-17 below displays the 'Next' button, which allows the user to proceed to the next 'Application Info' Screen.

Add To add a new application-level Docu To edit an existing application-level D	ument, please click the 'Add' button. Document, please click the "Doc Type" in the above list.	
Package Name	test	
Application Name	DistPro-New-000001	
* Document Type	Please select an item	
Document Sub-Type	Please select an item	
* Document Upload	Browse	
Document Date	H	
Document Group		
* Contains CBI?	🖉 Yes 🔘 No	
Comment		
Mark for Review		



Exhibit 5-17: Proceeding to the Next Application Info Screen

Navigation: After uploading all the necessary documents, click the 'Next' button to navigate to the 'Application Info' screen for the next application in your package. If there are no subsequent applications to edit, the button will read 'Submit.' Proceed to **Section 10** if you see a 'Submit' button.

Note: You will have to progress through the 'Application Info' and 'Documents for the Application' screen for each application in your package. You should not start the submission process until you have filled out the information for all of your applications.

5.8.1 Adding a Study Document on the Documents for the Application Screen

If you would like to add a study document to an application, navigate to that application by clicking its 'Application Documents' link within the navigation tree. Click the 'Add' button and enter data into all the requisite fields. Choosing the 'Study' document type will display the 'Doc MRID' field. You will need a six-digit root MRID for each application in your package. If you



need guidance on generating a root MRID, please refer to **Section 4** at the beginning of this document.

Note:

- A root MRID can only be used in a single application. Documents within different applications cannot use the same root MRID.
- Eight-digit MRIDs must be unique for all 'Study' sub-type documents in a package. 'Study Profile' and 'Supplemental Study Data' sub-type documents can share the same eight-digit MRID and should carry the MRID of the parent study.

When entering a MRID, enter the six-digit root followed by a two-digit sequential number for each document uploaded. For example, when adding the first study document, you would append the digits '01' to the root MRID 333049. For the next study document (assuming that the document sub-type is 'Study') you would append '02' to the 333049 root MRID. As such, the first document would have a MRID of 33304901, and the second document would have a MRID of 33304902. Exhibit 5-18 below displays study documents that have been saved to an application.

Documents for the Application

Please submit application-level Document(s) in the following fields.

Document Type	File Name	Document Date	CBI	MRID	Actions
Study	test4.txt	08/10/2015	Y	33304903	♂ ×
Study	Test3.txt	08/11/2015	Y	33304901	🕑 🗙
Study	Test2.txt	08/11/2015	Y	33304902	C 🗙

Exhibit 5-18: 'Documents for the Application' Table



6 Distributor Product Applications

This section describes how to prepare the five types of Distributor Product applications that PSP supports. The five types of Distributor Product applications are as follows:

- New Distributor Product
- Add Alternate Distributor Name to an Existing Distributor Product
- Cancel a Single Distributor Product (Including All Distributor Product Names for This Product)
- Cancel a Single Distributor Product Name
- Reinstate a Cancelled Distributor Product

6.1 Adding Distributor Products to Your Package

To add Distributor Products to your package, navigate to the 'Package Info' screen. Once on the 'Package Info' screen, click the 'Add Application' button. Click the check box next to the 'Distributor Product' Regulatory Type. Enter the number of Distributor Product Applications you will require and press the 'Save' button. Once saved, the Distributor Product will appear in a table on the 'Package Info' screen. The application will also appear in the navigation tree.

Exhibit 6-1 below displays adding a Distributor Product Regulatory Type to a package.

s	ave	Cancel After entering information, please click the 'Save' button to create application(s), or please click the 'Cancel' button to discard them.
	•	Distributor Product 1
		Experimental Use Permit - Section 5
		Inert Ingredient Request
		Pre-Application
		Product Registration - Section 3
		Tolerance Petition
	_	

Next

Exhibit 6-1: Adding a Distributor Product to a Package

Navigation: Select the check box next to 'Distributor Product' and indicate the required number of applications in the text box. Click the 'Save' button once finished. Navigate to the 'Application Info' screen for your Distributor Product via the navigation tree.

Once on the 'Application Info' screen for your Distributor Product, you will see the following fields:



- **Regulatory Type:** The regulatory type of the application. This field is not editable.
- **Basic Product Registration No:** The Basic Product Registration Number of the Distributor Product. It is also known as the Parent Section 3 Number. This field is required.
- **Distributor Company Number:** The company number of the Distributor. This field is required.
- **Application Type:** The type of application. There are five potential Distributor Product application types. This field is required.

Fields will dynamically change based on the chosen Distributor Product application type.

Exhibit 6-2 below displays the initial Distributor Product 'Application Info' screen before any applications are chosen.

Packages - Balch Uploads -	Help •	4	JOHNSON CHEMICALS (Primary Submitter)
🛉 Test - 🎦 Package Info		Application Info	
Package Documents Application(s): 1	Please select an Application Type	in the drop-down list below.	
DistPre-000001	Regulatory Type	Distributor Product	
Application Documents	+ Basic Product Registration No		
	Distributor Company Number		
	Application Type	Please select an application type .	
After entering the required information, select an application type in the ' Application Type (drop down. Once a type is selected, a list of Distributor Product Names retrained from OPP will be displayed. Once the list is generated, you can press the Reset button to change the			
H Save O Preview Validate C Submit			CDX Links 🖌

Exhibit 6-2: Initial Distributor Product Application Info Screen

Navigation: Enter all required information and choose a Distributor Product application type. Once all information is entered and a Distributor Product type is chosen, the screen will darken and a spinning status wheel will appear. The system will generate and display a list of active and inactive Distributor Product names based on the entered information and application type.

Note: The system will validate your current company number with the entered 'Basic Product Registration No' to ensure that you are accessing PSP with the correct submitting organization.

Note: A list of Distributor Product names will be generated for all Distributor Product application types except for 'New' Distributor Products.



6.1.1 New Distributor Products

After entering the 'Basic Product Registration No' and 'Distributor Company Number' on the 'Application Info' screen, choose the 'New Distributor Product' option from the 'Application Type' dropdown. Once the 'New Distributor Product' option is chosen, additional fields will appear on screen.

The additional fields are as follows:

- **Application Name:** The name of the application. You can change the name of the application for easier identification. A default name will be generated by the system. This field is required.
- Distributor Product Name: The name of the Distributor Product. This field is required.
- **Description:** Description of the application. This field is optional.
- **Remarks:** Allows the user to provide questions, notes, or other remarks. This field is optional.

Exhibit 6-3 below displays a screen capture of the 'Application Info' screen for the 'New Distributor Product' application type.

Portel Packages - Batch Uploads -	Help -			TEST ORG (Primary Submitter)
★ EP-45111 → B Package Info		Application Info		
Package Documents	Please enter Application Informatio	in in the fields below.		
DistPro-000001	Regulatory Type	Distributor Product		
L S Application Documents	 Basic Product Registration No 	123-123		
	Distributor Company Number	123		
	- Application Type	New Distributor Product •		
	Application Name	DistPre-000001-New		
	- Distributor Product Name			
	Description		ď	
	Remarks			
After entering the required information, select an application type in the 'Application Type' drop down. Once a type is selected, a list of Ostributor Product Names retrieved from OPP will be	Mark for Review	e .		
displayed. Once the list is generated, you can press the 'Reset' button to change the Date Destated Destates No. and as the	Next			
H Save D Preview Validate C Submit				CDX Links +

Exhibit 6-3: New Distributor Product Application Info Screen

Navigation: Enter information into all required fields and click the 'Next' button.

Note: The 'Documents for the Application' screen functions the same for all regulatory/application types. For assistance with completing the 'Documents for the Application' screen, please refer to **Section 5.8**.



6.1.2 Add Alternate Distributor Name to an Existing Distributor Product

After entering the 'Basic Product Registration No' and 'Distributor Company Number' on the 'Application Info' screen, choose the 'Add Alternate Distributor Name to an Existing Distributor Product' option from the 'Application Type' dropdown.

The screen will darken and a spinning status wheel will appear. Once the system has finished processing, a list of Distributor Product Names will appear on screen along with their status. Additional fields will also appear on screen. The additional fields are as follows:

- **Application Name:** The name of the application. You can change the name of the application for easier identification. A default name will be generated by the system. This field is required.
- Distributor Product Name: The name of the Distributor Product. This field is required.

You have two options on this screen.

- 1. You may choose to enter a new Distributor Product name (indicated by the 'Use New Distributor Product Name' radio button). After reviewing the table, enter a new Distributor Product name in the 'Distributor Product Name' field.
- 2. Use an inactive Distributor Product name (indicated by the 'Use Inactive Distributor Product Name' radio button). Upon selecting this radio button option, the table will update and only display Distributor Products names with an 'Inactive' status. Select the radio button next to the name you would like to use.

Exhibit 6-4 below displays the 'Use New Distributor Product Name' radio button.



		A	pplication Inf	o			
Package Documents Application(s): 1 DistPro-000001	Please enter Application Informatic	in in the fields below.					
- Application Info	Regulatory Type	Distributor Product					
Application Documents	 Basic Product Registration No 	123-123					
	- Distributor Company Number	123					
	Application Type	Application Type Add Alternate Distributor Name to an Existing Distributor Product					
	Application Name	DistPro-000001 At					
			listributor Product Na	75A			
			Distributor Product Na	me			
		Use New Distributor Product Name Use Inactive I The following are Distributor Product Name(s) currently a					
		Use New Distributor Product Name Use Inactive I The following are Distributor Product Name(s) currently a Distributor Product:	associated with this				
		Use New Distributor Product Name Use Inactive (The following are Distributor Product Name(s) currently a Distributor Product Name Distributor Product Name	* Status				
		Use New Distributor Product Name Use Inactive The following are Distributor Product Name(s) eurrently i Distributor Product: Distributor Product Name Weed Exterminator	Associated with this Associated with this Associated with this Active	•			
		Use New Distributor Product Name Use Inactive I The following are Distributor Product Name(s) currently of Distributor Product: Distributor Product Name Weed Exterminator Weed Killer	Associated with this Status Active Active	•			
		Use New Distributor Product Name Use Inactive I The following are Distributor Product Name(s) currently a Distributor Product Name Weed Exterminator Weed Killer Weed Killer Extreme	Active	•			
User entering the required information,		Use New Distributor Product Name Use Inactive II The following are Distributor Product Name(s) currently at Distributor Product Name Weed Exterminator Weed Killer Weed Killer Extreme Weed Killer Flus	Associated with this Associated with this Active Active Inactive Inactive	•			
Mer entering the required information, elect an application type in the opplication Type (for glown: Once a type is selected, a list of Distributive Product tames retrieved from OPP will be		Use New Distributor Product Name Use Inactive I The following are Distributor Product Name(s) currently of Distributor Product Name Used Exterminator Weed Killer Weed Killer Weed Killer Plus Weed Killer Pro	Status Active Active Inactive Active Active Active	•			

Exhibit 6-4: Add Alternate Distributor Name to an Existing Distributor Product: First Option

Navigation: Enter a name into the 'Distributor Product Name' field and click the 'Next' button. Exhibit 6-5 below displays the 'Use Inactive Distributor Product Name' radio button option.

Packages - Batch Uploads - H	iclp +			TEST ORG (Primary Submitter)				
EP-45111 Package Info Package Occuments		Α	Application Info					
- Application(s): 1	Please enter Application Informatio	n in the fields below.						
DistPro-000001 Application Info	Regulatory Type	Distributor Product						
L Application Documents	 Basic Product Registration No 							
	 Distributor Company Number 	123						
	Application Type	Type Add Alternate Distributor Name to an Existing Distributor Product						
	- Application Name	DistPro-000001-Alt						
		Use New Distributor Product Name Suse Inactive I Please select an Inactive Distributor Product Name:	Jistributor Product Name					
		Distributor Product Name	- Status •					
		Weed Killer Plus	Inactive					
		Weed Killer Extreme	Inactive					
		Xtreme Rose and Flower Insect Killer II	Inactive					
After entering the required information, select an application type in the Vipplication Type (drop down. Once a type is selected, a last of Distributor Product Names remixed from OPP with the displayed. Once the list is generalited, you	Mark for Review	0						
can press the Reset button to change the ■ Save ■ Preview ✓ Validate © Submit				CDX Links •				

Exhibit 6-5: Add Alternate Distributor Name to an Existing Distributor Product: Second Option Navigation: Select a Distributor Product Name and click the 'Next' button.



6.1.3 Cancel a Distributor Product (Including All Distributor Product Names for This Product

After entering the 'Basic Product Registration No' and 'Distributor Company Number' on the 'Application Info' screen, choose the 'Cancel a Distributor Product (Including All Distributor Product Names for This Product)' option from the 'Application Type' dropdown.

The screen will darken and a spinning status wheel will appear. Once the system has finished processing, a list of active Distributor Product Names will appear on screen. An additional field will also appear on screen. The additional field is as follows:

• **Application Name:** The name of the application. You can change the name of the application for easier identification. A default name will be generated by the system. This field is required.

Text above the table will read: "These Distributor Product Names will be deleted together with the Distributor Product:"

Exhibit 6-6 below displays the 'Cancel a Distributor Product (Including All Distributor Product Names for This Product)' application type.

Packages - Balch Uploads -	Help -				1	TEST ORG (Primary Submitter)
A EP-45111		1	Application Info			
Package Documents Application(s): 1	Please enter Application Informatio	in in the fields below.				
DistPro-000001-Ait DistPro-000001-Ait	Regulatory Type	Distributor Product				
Application Documents	 Basic Product Registration No 	123-123				
	Distributor Company Number	123				
	Application Type					
	 Application Name 	DistPro-000001-Cn/Dist				
		These Distributor Product Names will be deleted togeth Product:	er with the Distributor			
		Distributor Product Name	- Status	•		
		Weed Exterminator	Active			
		Weed Killer	Active			
		Weed Killer Pro	Active			
		Xtreme Rose and Flower Insect Killer I	Active			
After entering the required information, select an application type in the 'Application Type' drop down. Once a type is selected, a list of Distributor Product	Mark for Review	8				
Names retrieved from OPP will be displayed. Once the list is generated, you can press the 'Reset' button to change the Data Destroy Destroyed to the sector the	Reset Next					
🗎 Save 🙆 Preview 🖌 Validate 🖒 Submit						CDX Links 🔺

Exhibit 6-6: Cancel a Distributor Product (Including All Distributor Product Names for This Product) Application Info Screen

Navigation: Confirm the list of Distributor Product names and click the 'Next' button.



6.1.4 Cancel a Single Distributor Product Name

After entering the 'Basic Product Registration No' and 'Distributor Company Number' on the 'Application Info' screen, choose the 'Cancel a Single Distributor Product Name' option from the 'Application Type' dropdown.

The screen will darken and a spinning status wheel will appear. Once the system has finished processing, a list of active Distributor Product Names will appear on screen. An additional field will also appear on screen. The additional field is as follows:

• **Application Name:** The name of the application. You can change the name of the application for easier identification. A default name will be generated by the system. This field is required.

Text above the table will read: "Please select an active Distributor Product Name you would like to cancel:"

Exhibit 6-7 below displays the 'Cancel a Single Distributor Product Name' application type.

Packages - Batch Uploads - F	icip -			E TEST ORG (Primary Submitter)		
♠ EP-45111		,	Application Info			
Application(s): 1	Please enter Application Informatio	n in the fields below				
DistPro-000001-Alt Application Info	Regulatory Type	Distributor Product				
L 🔓 Application Documents	Basic Product Registration No	123-123				
	Distributor Company Number	123				
	Application Type					
	 Application Name 	DistPro-000001-CniProd				
		Please select an active Distributor Product Name you w	suld like to cancel:			
		Distributor Product Name	- Status +			
		Weed Killer	Active			
		Weed Killer Pro	Active			
		Weed Exterminator	Active			
		Xtreme Rose and Flower Insect Killer I	Active			
After entering the required information, select an application type in the 'Application Type' drop down. Once a type is selected, a list of Distributor Product Names retrieved from OPP will be	Mark for Review	8				
displayed. Once the list is generated, you can press the Reset button to change the						
H Save @ Preview ✔ Validate @ Submit				CDX Links +		

Exhibit 6-7: Cancel a Single Distributor Product Name Application Info Screen

Navigation: Select the radio button next to the active Distributor Product Name that you would like to cancel. Click the 'Next' button.



6.1.5 Reinstate a Cancelled Distributor Product

After entering the 'Basic Product Registration No' and 'Distributor Company Number' on the 'Application Info' screen, choose the 'Reinstate a Cancelled Distributor Product' option from the 'Application Type' dropdown.

The screen will darken and a spinning status wheel will appear. Once the system has finished processing, a list of inactive Distributor Product Names will appear on screen. An additional field will also appear on screen. The additional field is as follows:

• **Application Name:** The name of the application. You can change the name of the application for easier identification. A default name will be generated by the system. This field is required.

Text above the table will read: "Please select one or more inactive Distributor Product Name(s) you would like to reinstate along with the Distributor Product:"

Exhibit 6-8 below displays the 'Reinstate a Cancelled Distributor Product' application type.

Packages - Batch Uploads - Hell	p •						L TEST ORG (Primary Submit
EP-45111 Beckage Info Package Documents							
- 😑 Application(s): 1	Please enter Application Informatio						
DistPro-000001-Alt	Regulatory Type	Distributor I	Product				
Application Documents	 Basic Product Registration No 	123-123					
	 Distributor Company Number 	123					
	+ Application Type						
	- Application Name	DistPro-0	00001-ReSubmit				
			ect one or more inactive Distributor Product N long with the Distributor Product:	ame(s) you	would like	to	
		D	Distributor Product Name		Status	•	
			/eed Killer Plus		Inactive		
			leed Killer Extreme treme Rose and Flower Insect Killer II		Inactive		
		1	anne roze and i kivel maechiner i		mocove		
After entering the required information, select an application type in the Application Type' drop down. Once a type	Mark for Review	8					
s selected, a list of Distributor Product lames retrieved from OPP will be isplayed. Once the list is generated, you an press the Reset button to change the	Reset Next						
H Save @ Preview ✔ Validate @ Submit				_			CDX Links -

Exhibit 6-8: Reinstate a Cancelled Distributor Product Application Info Screen



7 Batch Upload

The batch upload functionality of the PSP application allows you to upload packages created using the e-Dossier Builder application or your company's IT systems in the XML e-Submission format.

Important: Document file names within batch uploads cannot exceed 200 characters.

7.1 Upload Packages in the XML e-Submission Format

7.1.1 Home screen

To upload a package created using your company's IT systems in the XML e-Submission format, click the 'Upload XML e-Submission Packages' link on the 'Home' screen.

Exhibit 7-1 below displays the 'Upload XML e-Submission Packages' option on the 'Home' screen.

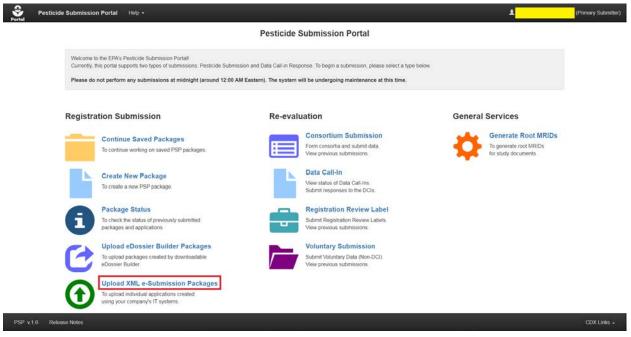


Exhibit 7-1: Selecting 'Upload XML e-Submission Packages' Option

Navigation: Click the 'Upload XML e-Submission Packages' link on the home screen.

7.1.2 Upload Packages Screen

Click the 'Browse...' button to upload a package created using your company's IT systems in the XML e-Submission format.

Important: Please ensure that files within your package do not contain special characters. In addition, the XML within your package should have an e-PRISM prefix as the first part of the file name.

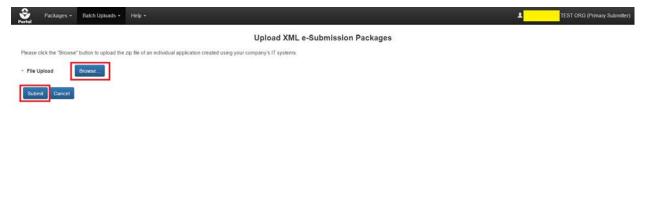


After uploading the package, press the 'Submit' button to submit the package to OPP. You will be navigated to the 'Create Passphrase' screen to create a passphrase that will encrypt your uploaded package.

Important: If you forget the passphrase, you will be unable to access the package. If you lose or forget the passphrase, you must create a new package and passphrase. For security reasons, the system administrator does not have access to the passphrase and will not be able to retrieve it or reset it to a new one. To prevent losing access to submissions, OPP suggests that each company agree upon and use the same passphrase for all submissions. A shared passphrase also allows users within the same company to perform submissions for others if needed. If the original creator of a submission (either completed or in draft) is unavailable for whatever reason, the shared passphrase ensures that someone from the same company can retrieve and/or complete the submission. OPP will be unable to retrieve or unlock the submission for the company.

You will need this passphrase to access the copy of record for your batch upload. The submission process will begin once you have created the passphrase. If you need assistance creating a passphrase, please reference **Section 5.2**. If you need assistance with the package submission process, please refer to **Section 10**. If your package does not pass validation, you will have to make modifications to the package contents and XML and then resubmit via the 'Upload XML e-Submission Packages' option. Exhibit 7-2 below displays a screen capture of the 'Upload XML e-Submission Packages' screen.

Note: This screen will provide you a link to the correct page for uploading e-Dossier packages if you mistakenly upload an e-Dossier package.





Navigation: Click the 'Browse...' button and upload a package created using your company's IT systems in the XML e-Submission format. After the package is uploaded, click the 'Submit' button to start the submission process.



7.2 Upload e-Dossier Builder Packages

7.2.1 Home Screen

To upload a package created using the e-Dossier Builder, click the 'Upload eDossier Builder Packages' link on the 'Home' screen. Exhibit 7-3 below displays the 'Upload eDossier Builder Packages' option on the 'Home' screen.

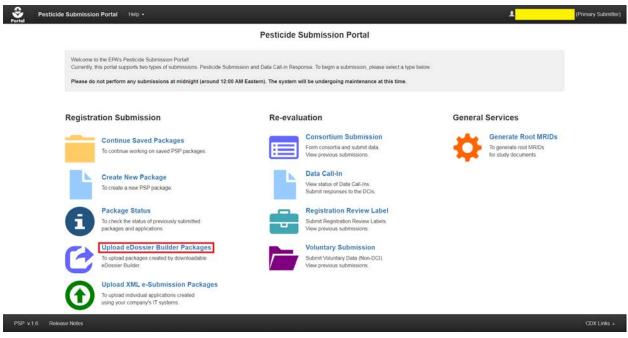


Exhibit 7-3: Selecting 'Upload eDossier Builder Packages' Option

Navigation: Click the 'Upload eDossier Builder Packages' link on the 'Home' screen.

7.2.2 Upload eDossier Builder Packages Screen

Click the 'Browse...' button to upload a package created using the e-Dossier Builder. After uploading the package, press the 'Submit' button.

Important: Please ensure that files within your package do not contain special characters. In addition, your package should contain a main.xml file, which eDossier Builder automatically creates upon finalizing a package.

You will be navigated to the 'Create Passphrase' screen to create a passphrase that will encrypt your uploaded package. You will need this passphrase to access your package.

Important: If you forget the passphrase, you will be unable to access the package. If you lose or forget the passphrase, you must create a new package and passphrase. For security reasons, the system administrator does not have access to the passphrase and will not be able to retrieve it or reset it to a new one. To prevent losing access to submissions, OPP suggests that each company agree upon and use the same passphrase for all submissions. A shared passphrase also allows users within the same company to perform submissions for others if needed. If the original creator of a submission (either completed or in draft) is unavailable for whatever reason, the

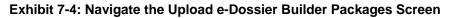


shared passphrase ensures that someone from the same company can retrieve and/or complete the submission. OPP will be unable to retrieve or unlock the submission for the company.

If you need assistance creating a passphrase, please reference **Section 5.2**. Uploaded e-Dossier Builder packages are converted into an online PSP form after being submitted. After creating a passphrase for your package, all package data will populate onto the necessary PSP application and you will be navigated to the 'Package Info' screen to name your package. You may then proceed with package validation and submission as you would with a package created using the PSP application. If you need assistance with package creation and submission, please reference **Section 5** and **Section 10**, respectively.

Note: This screen will provide you a link to the correct page for uploading packages created by your company's IT systems in the XML e-Submission format if you mistakenly upload the wrong package type. Exhibit 7-4 below displays a screen capture of the 'Upload eDossier Builder Packages' screen.





Navigation: Click the 'Browse...' button and upload a package created using the e-Dossier Builder application. After the package is uploaded, click the 'Submit' button. You will be navigated to the 'Create Passphrase' screen.



8 Continue Saved Packages

You can return to a saved package at any time via the 'Continue Saved Packages' screen. This option is located on the 'Home' screen and within the 'Packages' dropdown in the application header.

The 'Continue Saved Packages' screen allows you to view and access all packages with a status of 'Awaiting User Completion.' All packages, which have not yet been submitted, will have this status. You can create a new package from this screen by clicking the 'Create New Package' button. You can also delete packages by clicking the 'Delete' icon in the 'Actions' column. To access a package, click the blue link within the 'Package ID' column to navigate to the 'Enter Passphrase' screen for that package. Exhibit 8-1 below displays a screen capture of the 'Continue Saved Packages' screen.

a new package, an existing pack te an existing pa	age, click t	he link "Packa	ge ID" in the	table below.				e Saved Package				
ntries found	enage, cac	A are X Kon I	in one sable bi	eww.								Items Per Page: 2
Package ID		Туре	٠	Package Name	٠	Application(s)	٠	Modification Date	•	Status	٠	Action(s)
EP-45111		PSP				1		01/28/2016		Awaiting User Completion		×
EP-43258		PSP				1		01/25/2016		Awaiting User Completion		×
EP-43066		PSP				2		01/25/2016		Awaiting User Completion		*
EP-42556		PSP				2		01/21/2016		Awaiting User Completion		×
EP-41119		PSP		test		2		01/20/2016		Awaiting User Completion		×
EP-42382		PSP				0		01/20/2016		Awaiting User Completion		×
EP-42387		PSP				1		01/20/2016		Awaiting User Completion		×
EP-42358		PSP		test		1		01/19/2016		Awaiting User Completion		×
EP-42184		PSP		test123		1		01/08/2016		Awaiting User Completion		×
EP-41822		PSP				3		01/04/2016		Awaiting User Completion		×

Exhibit 8-1: Continue Saved Packages Screen

Navigation: Click the blue link in the 'Package ID' column to navigate to the 'Enter Passphrase' screen for the selected package. After entering the passphrase you will be able to continue editing the package.

Click the 'Create New Package' button to start the package creation process for a new package. You can remove packages on this screen by clicking the 'Remove' icon in the 'Actions' column.

8.1 Enter Passphrase Screen

To edit a package you must first enter the passphrase that was used to encrypt that package. The 'Enter Passphrase' screen allows you to enter the passphrase associated with the submission. Exhibit 8-2 below displays a screen capture of the 'Enter Passphrase' screen.



Enter Passphrase

your passphrase for the submission and click the "Next" button. lick "Cancel" to return to the Home page.	
Package Name Enter Passphrase	EP-538 Cancel Next
Do Not Forgot Your Passphrase! For security reasons, the system administrator does not hav passphrase, you must create a new submission.	ve access to your passphrase and cannot retrieve it or reset it to a new one. If you have forgotten your

Exhibit 8-2: Enter Passphrase Screen

Navigation: Enter the passphrase that you originally created and associated with the package and click the 'Next' button to navigate to the 'Package Info' screen, seen below in Exhibit 8-3.

Packages • Batch Uploads •	Help •		-	E TEST ORG (Primary Submitter)
EP-45117 Package Info Package Documents	os na kina saot in c	Package Inf	0	
	Please enter Package Information	in the fields below.		
	- Package Name			
	Description			
	Is this PRIA	(Check if this submission is subject to PRIA)		
	Company Name	TEST ORG		
	Add Application To add	a new application, please click the 'Add Application' button and choose the compo	menl(s).	
	III Distributor Product			
	E Experimental Use Pe	rmit - Section 5		
	🔠 Inert Ingredient Requ	yest .		
	E Pre-Application			
	III Product Registration	- Section 3		
Click the 'Add Application' button and click each regulatoryiapplication type to add them to your package. After specifying the number and types of applications, press the 'Save' button to save your changes. Fields with a red asterisk are required.	III Tolerance Petition			
H Save O Preview Validate C Submit				CDX Links -

Exhibit 8-3: Package Info Screen



9 Validate

You can click the 'Validate' icon at any stage of completing a PSP package. The 'PSP Package Validation' pop-up window is displayed when you click the 'Validate' icon. The 'PSP Package Validation' pop-up window displays a report of all validation errors. During the validation process, the application validates each screen of the PSP package to find missing and invalid data.

Validation Errors: Errors can be fixed by clicking the error link. The links will display the *Screen Title Name* (e.g., Package Info) and the associated error. After you click a link, the main application screen will display the section where the error occurred so you can easily fix the error. Once you have fixed the error, click the 'Validate' icon again to refresh the 'PSP Package' pop-up window. If the information you fixed passes validation, the error will be removed from the 'PSP Package Validation' pop-up window. You must fix all validation errors to submit the package.

You can close the 'PSP Package Validation' pop-up window by clicking the 'X' button located at the top right of the window. Exhibit 9-1 below shows the screen capture for the 'PSP Package Validation' pop-up window:

PSP Package Validation:

- · Package Info
 - Package Name is required.
- Documents for the Package
 - You have uploaded duplicated package level documents: ambiflufenamid Lab Study.txt
- DistPro-New-1: Application Info
 - Parent Section 3 Number is required.
 - Product/Risk Manager is required.
- DistPro-New-1: Documents for the Application
 - You have uploaded duplicated application level documents: Cover Letter.txt

Exhibit 9-1: PSP Package Validation Pop-Up Window



10 Submit Package to EPA via CDX

Both Primary Submitters and Authorized Agents have the ability to sign and submit a PSP package to EPA. Once you complete all required information and pass validation, the system will allow you to submit.

10.1 Submitter Information Screen

Click the 'Submit' icon located in the application footer of the PSP application to access the 'Submitter Information' screen. The system requires you to review your contact information provided during CDX registration and serves as a reminder for which company you are submitting.

TEST ORG (Primary Submit 1 Submitter Information Company Name TEST ORG Company Number 123 Submitter's Role Primary Submitte Mr Prefix First Name Middle Initial Last Name (333) 333-3333 Phone Number Email Address Mailing Address 1 TEST ADDY City TEST CITY State GA Postal Code 11111 Back

Exhibit 10-1 displays a screen capture of the 'Submitter Information' screen.

Exhibit 10-1: Submitter Information Screen

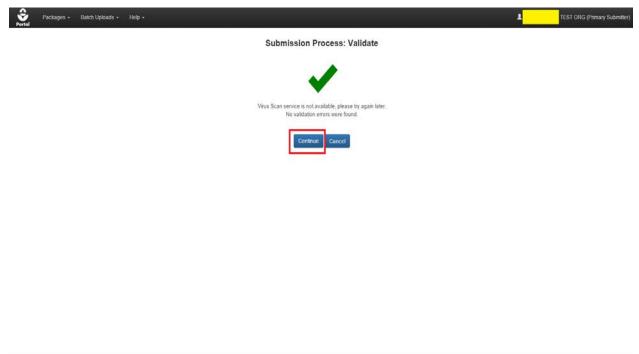
Navigation: Click the 'Validate' button; the screen will darken and a spinning status wheel will appear while your package is checked for validation errors and viruses. After the validation process completes, you will be navigated to the 'Submission Process: Validate' screen.

10.2 Submission Process: Validate Screen

The 'Submission Process: Validate' screen notifies you if your package contains validation errors. If validation errors or viruses are found within your package, the screen will display a red 'X' icon and text on the screen will read: "Validation errors and/or viruses were found." A popup window containing a list of validation errors will also appear. All validation errors must be resolved before a package can be successfully submitted. For more information about validation,



refer to **Section 9**. If your package passes validation, the screen will display a green 'Checkmark' icon and text on the screen will read: "No validation errors were found. No viruses were found." Exhibit 10-2 below displays the screen capture for when no viruses or validation errors are found.



CDX Links +

Exhibit 10-2: Validation Passed

Navigation: Click the 'Continue' button to proceed to the 'Submission Process: PDF Generation' screen.

Exhibit 10-3 below displays a screen capture of the 'Submission Process: PDF Generation' screen.

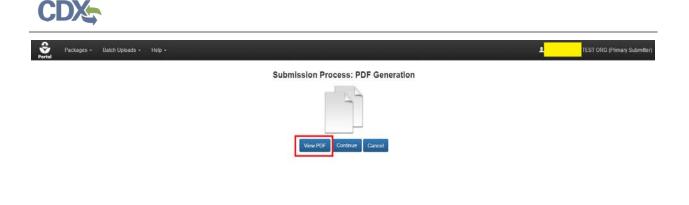


Exhibit 10-3: PDF Generation

Navigation: Click the 'View PDF' button to see a PDF representation of your package and its contents. After viewing and/or printing the PDF, you can click the 'Continue' button to proceed to the 'Cross-Media Electronic Reporting Regulation (CROMERR) Submission' screen.

10.3 Submission Process: 'Cross-Media Electronic Reporting Regulation (CROMERR) Submission' Screen.

EPA's Cross-Media Electronic Reporting Rule (CROMERR) provides the legal framework for electronic reporting under EPA's regulatory programs. CROMERR sets performance-based, technology-neutral system standards and provides a streamlined, uniform process for Agency review and approval of electronic reporting. The CROMERR program ensures the enforceability of regulatory information collected electronically by EPA and EPA's state, tribal, and local government partners.

On this screen, you will enter your CDX credentials, answer a 20-5-1 question associated with your CDX account, and certify your submission. For additional information about the 20-5-1 questions, please refer to the CDX PSP Registration User Guide. If your package is successfully submitted, you will receive a 'Success' confirmation. You will also receive an email from the CDX Help Desk once your package has been successfully transmitted to OPP.

Exhibit 10-4 below displays a screen capture of the 'CROMERR Submission' screen.

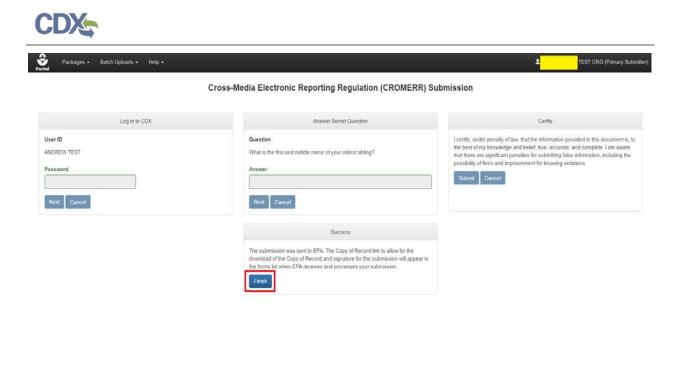


Exhibit 10-4: CROMERR Screen

Navigation: After successfully submitting your package, click the 'Finish' button to proceed to the 'Package Status' page, where you can view the details of submitted packages. Exhibit 10-5 below displays a sample package transmission email.

Your PSP package (test) for THE DOW CHEMICAL CO. (123) has been successfully transmitted to OPP.

Below are the application(s) included in this package and their tracking number(s): PreApp-New-000001: CDX_2015_000073

Company Name: THE DOW CHEMICAL CO. Company Number: 123

If you have questions concerning this message, you may contact the CDX Help Desk by email at <u>helpdesk@epacdx.net</u> or by calling the CDX Technical Support Staff through our toll free telephone support on (888) 890-1995 between Monday through Friday from 8:00 am to 6:00 pm EST/EDT. For International callers, the CDX Help Desk can also be reached at (970) 494-5500.

CDX Homepage https://cdx.epa.gov

United States Environmental Protection Agency - Central Data Exchange

Exhibit 10-5: Package Transmission Email



11 Check Package Status and Download Copy of Record

The 'Package Status' screen allows you to check the status and details of your submitted packages. You can check the tracking numbers of your applications on this screen, as well as download a copy of record for your package. You can filter the packages on this screen by using the 'Submission Type' and 'Submission Status' dropdowns. The status and submission date are also shown. You will have to enter the passphrase used to encrypt the package, your CDX password, and the answer to a 20-5-1 secret question to access the copy of record.

Refer to the 'Package Status Legend' within Exhibit 11-1 for the meanings of the different statuses.

				Package Status				
low are packages and applicat	tions that you have submitt	ed.				Package Status Legen	hd	
ick the icon in the 'Application(s ick the 'Copy of Record' icon in			urst-	Pending: Th Failed Trans Partial Succ	e package has been tra smission to OPP: The p sess: Part of the package	transmission from PSP to OPP. insmitted to OPP and is awaiting proce ackage failed transmission to OPP re was successfully transmitted to OPP	, but one or more app	
Submission Type: ALL	• Submission	n Status: ALL		Milestone 1		The package was successfully transm age Receipt Number and Electronic Da will be sent		n Punch Date) have been
	• Submission	n Status: ALL	•]	Milestone 1	Completed: Your pack	age Receipt Number and Electronic Da		
	 Submission Type 	n Status: ALL Package Name	Application(s)	Milestone 1	Completed: Your pack	age Receipt Number and Electronic Da		n Punch Date) have been
entries found.			Application(s) 10	Milestone 1 assigned, ar	Completed: Your pack ad a confirmation email	age Receipt Number and Electronic Da will be sent	ate Stamp (formerly Pi	n Punch Date) have been Items Per Page: 2
	Туре •			Milestone 1 assigned, at Submission Date	Completed: Your pack ad a confirmation email	age Receipt Number and Electronic Da Will be sent. Status	ate Stamp (formerly Pi	n Punch Date) have been Items Per Page: 2 Action(s)

Exhibit 11-1: Package Status Screen

Navigation: Clicking the 'Show Detail' button next to the application number will display the tracking numbers associated with the applications in a submitted package. Clicking the 'Copy of Record' button in the 'Actions' column will allow you to download a copy of record for your application. Click the 'Copy of Record' button to proceed to the 'Cross-Media Electronic Reporting Regulation (CROMERR)' screen shown in Exhibit 11-2.



Cross-Media Electronic Reporting Regulation (CROMERR)

Please Enter Passphrase	Log in to CDX	Answer Secret Question
Package Name	User ID	Question
test	ANDREW.TEST	What is the first and middle name of your oldest sibling?
Passphrase	Password	Answer
		sibling

Exhibit 11-2: Navigate the CROMERR Screen

Navigation: Enter the correct data into the fields and click the 'Next' button to proceed to the 'Copy of Record' screen.

11.1 'Copy of Record' Screen

The 'Copy of Record' screen allows you to download a copy of record for your package as well as download copies of files within your package. Click the 'Download Document' icon within the 'Actions' column to download the requisite materials.

Exhibit 11-3 below displays a screen capture of the 'Copy of Record' screen.

ч

Packages - Batch	Uploads • Help •			1 <mark>.</mark>	TEST ORG (Primary Submit
		Cop	by of Record		
	To download a Copy of Record, click on the green a	arrow under the Action(s) colu	mn,		
	File Name	File Size	Application	Action(s)	
	CoR_TEST ORG_45127.pdf	20.44 KB	(PDF)	۲	
	test5.bd	9 bytes	(Package Level)	۲	
	test3.txt	9 bytes	PreApp-New-000001. CDX_2018_002029	۲	
	Back				

CDX Links -

Exhibit 11-3: Copy of Record Screen

Navigation: Click the 'Download Document' icon within the 'Actions' column to download copies of the materials within your package.



12 Respond to DCIs

PSP allows users to see and respond to both GDCIs and PDCIs that OPP has assigned for specific chemicals and products. Through PSP, users can review DCI information and submit DCI Acknowledgements, 90-Day Responses, and Data Submissions. Users will also be able to download a copy of record for their responses. **Note:** You will receive a notification email from OPP when a DCI is awaiting your completion in PSP. To access your DCIs, click on the 'Data Call-In' link on the PSP 'Home' screen. Upon clicking the link, you will be navigated to the 'DCI List' screen. Exhibit 12-1 below displays the 'Data Call-In' link on the PSP 'Home' page.

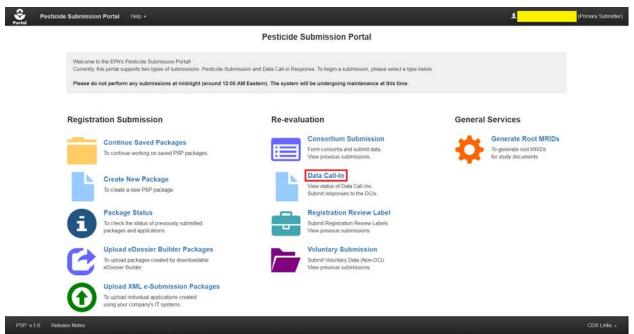


Exhibit 12-1: Data Call-In Link

Important: Document file names uploaded within the DCI section of PSP cannot exceed 200 characters.

Navigation: Click the 'Data Call-In' link on the PSP 'Home' screen.

12.1 DCI List Screen

The 'DCI List' screen allows you to see the details and statuses of DCIs that have been assigned to your company. The type of DCI (PDCI or GDCI) is indicated as the first part of the 'DCI Number.' You may go back to the 'Home' screen by clicking the 'Portal' link at the top left of the screen. The list of DCIs can be sorted by the various columns. They may also be filtered using the drop down filters available above the list. Once any portion of a DCI is submitted, a 'Show Detail' icon will appear next to the DCI number. This icon will reveal the tracking numbers associated with the DCI. Please see the screenshot below for reference. Previous data submissions can be viewed via the 'Show Previous Data Submission(s)' icon in the 'Data Submission' column (blue 'i' icon). Using the filters and sorting feature will allow you to manage and customize your displayed list of DCIs. The 'DCI Acknowledgement,' '90-Day Response,' and 'Data Submission' columns can have any of the statuses indicated in the 'Data Call-In & Response Legend.' These statuses indicate which point you are at within the DCI submission process. Exhibit 12-2 below displays the 'DCI List' screen.



Important: Starting with PSP version 1.4, the 'Data Call-In & Response Legend' is now located in the application header next to the 'Help' button. The legend can be accessed by clicking this 'Status Legend' button in the header. The legend modal can be seen in Exhibit 12-3 below.

Portal	DCI List	Help + Status	Legend				L Primary	Submitter)
You mus	t have a Data	Call-In from EPA to	start a DCI Acknowledg	rement. To start a DCI Acknowledgem	ent, click on the "Start DCI Acknowledgem	ent" link in the corresponding column.		
After the	DCI Acknowl	edgement is transmi	tted to OPP, you may s	tart a 90-Day Response. Please click	on the "Start 90-Day Response" link in the	corresponding column.		
		Response is succes nes to satisfy all req		d processed by OPP, you may start a	Data Submission, Please click on the "Sub	mit Data" link in the corresponding colum	in. You	
You can	view and edit	a DCI Acknowledge	ment, 90-Day Respons	e or Data Submission before submittir	ng. After submitting, you may download a c	opy of record.		
Compan	ny Name:							
DCI Nun	nber: ALL	•	DCI Acknowledgem	ent Status: ALL	90-Day Response Status:	ALL •		
10 item(s	s) found.							
DCI	Number	Date Issued	90-Day - Response + Deadline	OPP Status +	DCI Acknowledgement +	90-Day Response	Data Submission	
GDCI-0	051503-92	11/20/2015	02/28/2016	Active - Awaiting/Reviewing Submissions	Successfully Transmitted to OPP	Change 90-Day Response (Previous Submission Successful)	Awaiting User Completion]
PDCI-0	051508-93 🖸	11/20/2015	02/28/2016	Active - Awaiting/Reviewing Submissions	Successfully Transmitted to OPP	Pending 🛓	Awaiting Resubmission/Success Transmission of 90-Day Response	
PDCI-0	051508-94 🖸	11/20/2015	02/28/2016	Active - Awaiting/Reviewing Submissions	Successfully Transmitted to OPP	Awaiting Successful Transmission of Data Submission	Pending ± 0	
GDCI-0	051503-95 🖸	11/20/2015	02/28/2016	Active - Awaiting/Reviewing Submissions	Successfully Transmitted to OPP	Change 90-Day Response (Previous Submission Successful)	Awaiting User Completion 0	i.
GDCI-	051503-9595	11/20/2015	02/28/2016	Active - Awaiting/Reviewing Submissions	Legacy DCI (No Action Needed)	Legacy DCI (No Action Needed)	Awaiting User Completion (9)	
PSP v.1	.5						CDX	Links 🔺

Exhibit 12-2: DCI List Screen

Navigation: Review the DCI information on screen. If necessary, sort or filter the list of DCIs.

DCI List Help - Status Legend		1	(Primary Submitte	er)
You must have a Data Call-In from EPA to start a DC	DCI Status Legend	1 .		
After the DCI Acknowledgement is transmitted to OP After the initial 90-Day Response is successfully tran may submit multiple times to satisfy all requirements. You can view and edit a DCI Acknowledgement, 90-D Company Name: DCI Number: ALL • DCI Ack	No Action Available: No action is available for this type of response. No Action Needed: This is a legacy DCI, you don't need to submit a DCI Acknowledgement or 90-Day Response. Availting User Completion: The Response is in progress and has not been submitted yet. Failed Validation: The Response has validation errors and cannot be submitted. In Transmission: The Response has validation errors and cannot be submitted. In Transmission: The Response is in transmission from CDX to OPP. Pending: The package has been transmitted to OPP and is awaiting processing. Failed Transmission to OPP: The Response failed transmission to OPP. Successfully Transmitted to OPP: The Response was successfully transmitted and processed by OPP. Start DCI Acknowledgement: Submit an acknowledgement that you have received the Data Call-In from EPA. Start 90-Day Response: Submit a 90-Day Response for the Data Call-In. Submit Data: Submit additional date to support your responses and satisfy guidelines.	olumn. You		
10 item(s) found. 90 DCI Number + Date Issued + Res De	Change 90-Day Response (Previous Submission Successful): Change your 90-Day Response. Your	٥	Data Submission +	
GDCI-051503-92 🖸 11/20/2015 02/	to the guidelines, you will lose any previously submitted data for that particular response. Awaiting Resubmission/Successful Transmission of 90-Day Response: You cannot submit data until your	ous	Awaiting User Completion	
PDCI-051508-93 • 11/20/2015 02/	revised 90-Day Response has been submitted and successfully transmitted to OPP. Awaiting Successful Transmission of Data Submission: You cannot change your 90-Day Response until your Data Submission has been submitted and successfully transmitted to OPP.		Awaiting Resubmission/Successful ansmission of 90-Day Response 0	
PDCI-051508-94 • 11/20/2015 02/		n of	Pending 🛓 🕄	
GDCI-051503-95 • 11/20/2015 02/	OK	ous	Awaiting User Completion	
GDCI-051503-9595 11/20/2015 02/	Submissions	(L	Awaiting User Completion 0	
PSP v.1.5			CDX Links 🔺	

Exhibit 12-3: DCI Status Legend Modal

Navigation: After clicking the 'Status Legend' button in the application header, review the 'DCI Status Legend' modal. To close the modal, click the 'OK' button.



12.2 DCI Acknowledgement

The DCI acknowledgement is a simple form that allows you to confirm you have received the DCI from OPP and will submit the requisite data. To begin a DCI Acknowledgement, click the 'Start DCI Acknowledgement' link in the list as seen in Exhibit 12-4 below.

item(s) found. DCI Number •	Date Issued +	respense	٠	OPP Status	•	DCI Acknowledgement	•	90-Day Response +	Data Submission
DCI-051503-92 🖸	11/20/2015	Deadline 02/28/2016		Active - Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	±	Change 90-Day Response (Previous Submission Successful)	Awaiting User Completion
DCI-051508-93 🕒	11/20/2015	02/28/2016		Active - Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	±	Pending ±	Awaiting Resubmission/Successful Transmission of 90-Day Response 3
DCI-051508-94 🖸	11/20/2015	02/28/2016		Active - Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	±	Awaiting Successful Transmission of Data Submission 🛓	Pending 🛓 🟮
DCI-051503-95 🖸	11/20/2015	02/28/2016		Active - Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	÷	Change 90-Day Response (Previous Submission Successful)	Awalting User Completion
GDCI-051503-9595	11/20/2015	02/28/2016		Active - Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed)		Legacy DCI (No Action Needed)	Awaiting User Completion
GDCI-209600- 1352222 🖸	06/26/2013	10/04/2013		Active - Awaiting/Reviewing Submissions		Pending 🛓		Pending 🛓	Awaiting Resubmission/Successful Transmission of 90-Day Response 0
GDCI-209600- 1359992	06/26/2013	10/04/2013		Active - Awaiting/Reviewing Submissions		Start DCI Acknowledgement		No Action Available.	No Action Available.
GDCI-2-999	06/26/2013	10/04/2013		Active - Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed)		Legacy DCI (No Action Needed)	Awaiting User Completion
GDCI-2-91 🖸	06/26/2013	10/04/2013		Active - Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed)		Legacy DCI (No Action Needed)	Submit Data (Previous Submission Successful) ± 0
GDCI-2-96 🖸	06/26/2013	10/04/2013		Active - Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed)		Legacy DCI (No Action Needed)	Submit Data (Previous Submission Successful) 🛓 🌖
				(B) (B) 1/1		Number of Items Per Page	20	•	

Exhibit 12-4: Start DCI Acknowledgement Link

Navigation: Click the 'Start DCI Acknowledgement' link.

After clicking the link, you will be navigated to the 'DCI Acknowledgement' screen, seen in Exhibit 12-5 below. You will see a list of DCI information displayed on screen, as well as two checkboxes on the right side of the screen. Click the first checkbox to acknowledge receipt of the DCI. The second checkbox is optional; it allows you to indicate whether you are an agent for the specified company. After clicking the first checkbox, a blue 'Submit' button will appear on screen. Click this 'Submit' button once you are ready to begin the submission process.



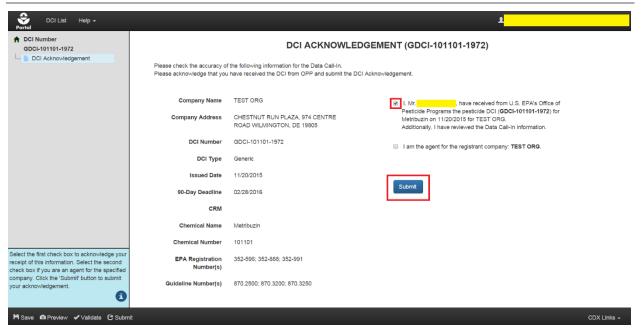


Exhibit 12-5: DCI Acknowledgment Screen

Navigation: Click the first checkbox and the second checkbox if applicable (optional). Click the 'Submit' button to begin the submission process.

Note: The process of completing the DCI Acknowledgement form is the same for both GDCIs and PDCIs.

After clicking 'Submit,' click 'OK' in the pop-up window that appears. The submission process for DCIs is identical to the one for submitting PSP packages. Please refer to **Section 10** for assistance with the submission process. Once you have finished the submission process, you will be navigated back to the 'DCI List' screen. The DCI Acknowledgement you submitted will have a status of 'In Transmission' under the 'DCI Acknowledgement' column. There will also be a green 'Copy of Record' icon next to the status.

Important: You will not be able to start the 90-Day Response until the DCI Acknowledgement status changes to 'Pending.' When the status of the DCI Acknowledgement changes to 'Pending,' the 'Start 90-Day Response' link will appear in the '90-Day Response' column. The timing of these status changes will vary. Exhibit 12-6 below displays the 'DCI List' screen with the 'Pending' DCI Acknowledgement.



item(s) found.								
DCI Number •	Date Issued +	90-Day Response e Deadline	OPP Status	•	DCI Acknowledgement	۰	90-Day Response 🔹 🔹	Data Submission
DCI-051503-92 🖸	11/20/2015	02/28/2016	Active - Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	±	Change 90-Day Response (Previous Submission Successful)	Awaiting User Completion
DCI-051508-93 🖸	11/20/2015	02/28/2016	Active - Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	±	Pending 🛓	Awaiting Resubmission/Successful Transmission of 90-Day Response 3
PDCI-051508-94 🖸	11/20/2015	02/28/2016	Active - Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	±	Awaiting Successful Transmission of Data Submission	Pending ± 💿
BDCI-051503-95 🖸	11/20/2015	02/28/2016	Active - Awalting/Reviewing Submissions		Successfully Transmitted to OPP	±	Change 90-Day Response (Previous Submission Successful)	Awaiting User Completion 0
3DCI-051503-9595	11/20/2015	02/28/2016	Active - Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed)		Legacy DCI (No Action Needed)	Awaiting User Completion
GDCI-209600- 1352222 🖸	06/26/2013	10/04/2013	Active - Awaiting/Reviewing Submissions		Pending 🛓		Start 90-Day Response	No Action Available.
GDCI-209600- 1359992	06/26/2013	10/04/2013	Active - Awaiting/Reviewing Submissions		Start DCI Acknowledgement		No Action Available.	No Action Available. 🟮
GDCI-2-999	06/26/2013	10/04/2013	Active - Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed)		Legacy DCI (No Action Needed)	Awaiting User Completion
GDCI-2-91 🖸	06/26/2013	10/04/2013	Active - Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed)		Legacy DCI (No Action Needed)	Submit Data (Previous Submission Successful) ± 0
GDCI-2-96 🖸	06/26/2013	10/04/2013	Active - Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed)		Legacy DCI (No Action Needed)	Submit Data (Previous Submission Successful) 🛓 🗿
			(ii) (iii) 1/	•	Number of Items Per Page	20		

Exhibit 12-6: 'Pending' DCI Acknowledgement

You will also receive a notification email from the CDX Help Desk indicating that your DCI Acknowledgement was successfully transmitted to OPP as seen in Exhibit 12-7 below.

Your DCI Acknowledgement of Receipt (GDCI-101101-1972) has been successfully transmitted to OPP and is awaiting processing. Your tracking number is CDX_DCI_2016_000001.

Your 90-Day Response is now open and you can start the submission.

Company Name: TEST ORG Company Number: 123

If you have questions concerning this message, you may contact the CDX Help Desk by email at <u>helpdesk@epacdx.net</u> or by calling the CDX Technical Support Staff through our toll free telephone support on (888) 890-1995 between Monday through Friday from 8:00 am to 6:00 pm EST/EDT. For International callers, the CDX Help Desk can also be reached at (970) 494-5500.

CDX Homepage https://cdx.epa.gov

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Exhibit 12-7: DCI Acknowledgement Email



12.3 90-Day Response

The 90-Day Response allows you to review and respond to studies/guidelines as outlined in the DCI. After indicating whether or not you will satisfy the DCI data requirements, you will get the opportunity to respond to each guideline and provide additional documents/data as necessary. The following sections detail 90-Day Responses for both PDCIs and GDCIs. To start a 90-Day Response, click the 'Start 90-Day Response' link under the '90-Day Response' column as seen in Exhibit 12-6 above. You will have to create a passphrase for your 90-Day Response; please refer to **Section 5.2** for assistance with creating a passphrase.

Important: If you forget the passphrase to your DCI's 90-Day Response, you will be unable to access it. For security reasons, the system administrator does not have access to the passphrase and will not be able to retrieve it or reset it to a new one. To prevent losing access to submissions, OPP suggests that each company agree upon and use the same passphrase for all submissions. A shared passphrase also allows users within the same company to perform submissions for others if needed. If the original creator of a submission (either completed or in draft) is unavailable for whatever reason, the shared passphrase ensures that someone from the same company can retrieve and/or complete the submission. OPP will be unable to retrieve or unlock the submission for the company. The same passphrase must be used throughout the life of the DCI's 90-Day Response.

12.4 GDCI 90-Day Response

The following sections detail the process of completing and submitting a GDCI 90-Day Response. GDCIs may contain multiple EPA Registration Numbers. Unlike PDCIs, GDCIs contain a single list of guidelines regardless of the number of EPA Registration Numbers. If you choose to cancel or claim a generic data exemption for **ALL** EPA Registration Numbers, you will not have to respond to any associated guidelines. Otherwise, any guideline responses you indicate will be applied to all the EPA Registration Numbers for which you have agreed to satisfy data requirements. Please refer to the subsequent GDCI sections for more details.

Important: If you forget the passphrase to your DCI's 90-Day Response, you will be unable to access it. For security reasons, the system administrator does not have access to the passphrase and will not be able to retrieve it or reset it to a new one. To prevent losing access to submissions, OPP suggests that each company agree upon and use the same passphrase for all submissions. A shared passphrase also allows users within the same company to perform submissions for others if needed. If the original creator of a submission (either completed or in draft) is unavailable for whatever reason, the shared passphrase ensures that someone from the same company can retrieve and/or complete the submission. OPP will be unable to retrieve or unlock the submission for the company. The same passphrase must be used throughout the life of the DCI's 90-Day Response.

12.4.1 GDCI 90-Day Response Submission Screen

After clicking the 'Start 90-Day Response' link, you will be navigated to the '90-Day Response Submission' screen. This screen contains summary information about the DCI. You can also upload DCI-level documents on this screen. A navigation tree is also present, pictured below in Exhibit 12-8.



DCI Number GDCI-101101-1972		90	-Day RESPONSE	E (GDCI-101101-1972)	
90-Day Response Submission EPA Reg. No. 352-596 EPA Reg. No. 352-888	Please review the following it	nformation of the Data Call-In.				
EPA Reg. No. 352-991	Company Name	TEST ORG		Summary of t	he DCI (GDCI-101101-1972)	
Registrant's Response	Company Address	CHESTNUT RUN PLAZA, 974 ROAD WILMINGTON, DE 198		Requirement Number(s) as	Registration Number(s) and 3 Gui sociated with this DCI, please m	
- 🖢 21/28-day dermal toxicity -	DCI Number	GDCI-101101-1972		sure that you respond to ea		
870.3200 90-day dermal toxicity -	DCI Type	Generic		EPA Product Registration 352-596 352-888	n Number(s)	
870.3250 Additional Email Recipients	Issued Date	11/20/2015		352-991		
	90-Day Deadline	02/28/2016		Guideline Requirement N 870,2500	umber(s)	
	CRM			870.3200 870.3250		
	Chemical Name	Metribuzin				
	Chemical Number	101101				
eview the information displayed on-screen						
nd click the 'Next' button. You may upload CI level documents by clicking the 'Add DCI		File Name	File Type	SubType	Action(s)	
evel Document' button.		Cover Letter.txt	Correspondence	Submission Cover Letter	×	
0		Add DCI Level Documer	at least			

Exhibit 12-8: GDCI Navigation Tree

The following fields are displayed on the '90-Day Response Submission' screen:

- **Company Name:** The name of the company for which the DCI was issued. This field is not editable.
- **Company Address:** The address of the company for which the DCI was issued. This field is not editable.
- **DCI Number:** The DCI number. This field is not editable.
- DCI Type: Indicates whether the DCI is a GDCI or PDCI. This field is not editable.
- Issued Date: The date the DCI was issued. This field is not editable.
- 90-Day Deadline: The 90-Day deadline of the DCI. This field is not editable.
- **CRM:** The Chemical Review Manager. This field is not editable.
- **Chemical Name:** The name of the chemical associated with the DCI. This field is not editable.
- **Chemical Number:** The number of the chemical associated with the DCI. This field is not editable.

The 'Summary of the DCI' table on the right side of the screen displays the EPA Product Registration Numbers and Guideline Requirement Numbers associated with the DCI.

The document upload section contains the following document types:

- Correspondence
 - Submission Cover Letter
 - Voluntary Cancellation / Use Deletion
 - Time Extension Request



- Study
- Transmittal Document

Please note: If you upload any study documents, you must have a corresponding Transmittal Document uploaded at the DCI level. If you upload studies in subsequent data submissions, you must have a new transmittal document for each of those data submissions.

Exhibit 12-9 displays the '90-Day Response Submission' screen.

Company Address DCI Number	CHESTNUT RUN PLAZA, 974 CENTRE ROAD WILMINGTON, DE 19805			umber(s) and 3 Guideline Requirement Number(s)
DCI Number			issociated with this DCI, please make s	
	GDCI-101101-1972		PA Product Registration Number(s)	
DCI Type	Generic	3	152-596 152-888	
issued Date	11/20/2015		62-991	
90-Day Deadline	02/28/2016	8	70 2500	
CRM				
Chemical Name	Metribuzin			
Chemical Number	101101			
	File Name	File Type	SubType	Action(s)
	No entries have been added,			
	Add DCI Level Document			
	- Document Type	Choose a Document Type		
	- Document Subtype	Choose a Document Subty	pe	
	Comments			
	+ Upload	Browse		
	90-Day Deadline CRM Chemical Name	59-Day Deadline 02/28/2016 CRM Chemical Name Metribugin Chemical Number 10101 File Name No entries have been added. Add Dol Level Document Type - Document Subtype Comments		B0-Day Deadline CMUdeline F32 200 270 3300 270 3300 270 3300 270 3300 270 3300 270 3300 270 3300 270 3300 270 3300 270 3200 Chemical Name MotTbuph Chemical Name File Name File Name File Type Sub Type No entries have been added. Index Share been added. Index Share been added. Index Share been added. Index Share been added. Choose a Document Type Occument Subtype Choose a Document Subtype Choose a Document Subtype

Exhibit 12-9: GDCI 90-Day Response Submission Screen

Review all displayed information and upload DCI level documents if necessary. To upload documents, click the 'Add DCI Level Document' button. After clicking the button, choose a 'Document Type' and 'Document Subtype' and upload files by clicking the 'Browse...' button. You may also enter comments if desired. After selecting a document for upload, click the 'Save' button. Any uploaded documents will display in the documents table in the center of the screen. You may remove any uploaded documents by clicking the red 'Delete' icon in the 'Action(s)' column. Refer to Exhibit 12-10 below.



CCI List Help -					4	
CCI Number	Company Name	TEST ORG		Summary of	of the DCI (GDCI-101101-1972)	
GDCI-101101-1972	Company Address	CHESTNUT RUN PLAZA, 974 CENTRE ROAD WILMINGTON, DE 19805			on Number(s) and 3 Guideline Requirement Number ike sure that you respond to each of them.	(9)
EPA Reg. No. 352-888	DCI Number	GDC3-101101-1972		EPA Product Registration Numbe 352-595	er(5)	
- Sequirement Status &	DCI Type	Oeneric.		352-888		
Registrant's Response	Issued Date	11/20/2015		352-991		
870 2500 - 21/20-day dermal toxicity -	90-Day Deadline	02/28/2016		Guideline Requirement Number(s 870.2500 870.3200	5)	
670.3200	CRM			070.3250		
90-day dermal toxicity - 070 3250	Chemical Name	Metribuzin				
Additional Email Recipients	Chemical Number	101101				
		File Name	File Type	SubType	Action(s)	
		Cover Letter 1xt	Correspondence	Submission Cover Letter	*	
		Add DGI Level Document				
		- Document Typ	Choose a Docume	ent Type	*	
		- Document Subtyp	Choose a Docume	ent Subtype		
		Comment				
aview the information displayed on ocroen id click the "Next" button. You may upload 2 level documents by clicking the "Add DCI		- Uptoa	d Drowse			

Exhibit 12-10: Navigate the GDCI 90-Day Response Submission Screen

Navigation: Review the displayed information and upload DCI level documents if desired. Click the 'Next' button.

Note: For information about the 'Save,' 'Preview,' 'Validate,' and 'Submit' buttons in the application footer, proceed to **Section 5.4**. Otherwise, proceed to the next section.

12.4.2 GDCI EPA Product Registration Screen

This screen contains basic information about an EPA Registration Number. On this screen, you may choose one of three radio button options. Select a radio button option for each EPA Registration Number (if more than one) before proceeding to the 'Requirement Status & Registrant Response' section.

The following information is displayed on the 'EPA Product Registration' screen:

- **EPA Registration Number:** The EPA Registration Number associated with the DCI. This field is not editable.
- Product Name: The name of the product associated with the DCI. This field is not editable.

The following radio button options are available:

- I wish to cancel this product registration voluntarily: Selecting this option will cause a file upload section to appear. Exhibit 12-11 below displays this selection. A document must be uploaded to support the cancellation. Click the 'Add Document' button, choose a 'Document Type' and 'Subtype,' and upload a document via the 'Browse...' button. Any uploaded documents will appear in the documents table in the center of the screen. You can delete added documents by clicking the red 'Delete' icon in the 'Action(s)' column. The document types are as follows:
 - Correspondence
 - Company Letter



General Correspondences

Portel						3	Ł
DCI Number GDCI-101101-1972			EPA Proc	luct Registration	n (EPA Reg. No. 352-59	6)	
90-Day Response Submission PA Reg. No. 352-596 PA Reg. No. 352-596 PA Reg. No. 352-591 Regurement Status & Regurement Status &		exemption (the second option), y	ou can enter Source EPA		Nease click the "+" sign to add Source mber(s). You will not have to fill out a		s & Registrant's Response' forms in this case
Acute dermal writation - 870.2500	Product Name	DUPONT CANOPY SP HER	BICIDE				
	 I wish to cancel this product re 	gistration voluntarily.					
670.3250 Additional Email Recipients	0 1 am claiming a Generic Data 8	Exemption because I obtain the a	clive ingredient from the s	ource EPA registration nu	mber listed below.		
	I agree to satisfy Generic Data	requirements as indicated on the	attached form entitled "R	equirements Status and R	Registrant's Response.*		
		File Name		File Type	SubType	Action(s)	
		Test2, txt	0	prespondence	Company Letter	*	
		Add Document					
		- 22-	- Document Type	Choose a Document	Type	•	
			Document Subtype	Choose a Document	Subtype	•	
			Comments				
Select the appropriate option, upload supporting documentation if necessary, and click the "Next" button.			- Upload	Browse			
	Prevenues Next						
H Save @ Preview Validate @ Submit	10000000000000000000000000000000000000						CDX Links +

Exhibit 12-11: GDCI Voluntary Cancellation

Navigation: Upload a supporting document and click the 'Next' button to respond to the other registration numbers (if any).

• I am claiming a Generic Data Exemption because I obtain the active ingredient from the source EPA registration number listed below: Selecting this option will cause a 'Source EPA Registration Number' text box to appear. Exhibit 12-12 below displays this selection. You may enter multiple Source EPA Registration Numbers by clicking the blue 'Add Another Source EPA Registration Number' link. You may delete any added numbers by clicking the red 'Delete' icon next to the text box. After you have finished adding numbers, click the 'Next' button.



ICI Number IDCI-101101-1972		EPA Product Registration (EPA Reg. No. 352-596)
90-Day Response Submission EPA Reg. No. 352-596 EPA Reg. No. 352-888 EPA Reg. No. 352-891 Requirement Status &	If you are claiming a Generic Dat	ption below. Only one option can be selected ta exemption (the second option) you can enter Source EPA Registration Number(s). Please click the "+" sign to add Source EPA Registration Number(s). 5 option below, please provide supporting documentation or Source EPA Registration Number(s). You will not have to fill out any subsequent 'Requirement Status & Registratif's
Registrant's Response	EPA Registration Number	352-596
 Acute dermal initiation - 870.2500 	Product Name	DUPONT CANOPY SP HERBICIDE
 21/28-day dermal toxicity – 870.3200 		
90-day dermal toxicity -	I wish to cancel this product	registration voluntarity
870.3250 Additional Email Recipients		tregistration voluntarily ta Exemption because I obtain the active ingredient from the source EPA registration number listed below.
870.3250	I am claiming a Generic Data	
870.3250	I am claiming a Generic Date I agree to satisfy Generic Date Source EPA Registration	ta Exemption because I obtain the active ingredient from the source EPA registration number listed below, ata requirements as indicated on the attached form entitled "Requirements Status and Registrant's Response."

Exhibit 12-12: GDCI Generic Data Exemption

Note: All entered Source EPA Registration Numbers will be validated during submission or when you press the 'Validate' button in the Application Footer.

Navigation: Enter all required 'Source EPA Registration Numbers' and click the 'Next' button to respond to the other registration numbers (if any).

• I agree to satisfy Generic Data requirements as indicated on the attached form entitled "Requirements Status and Registrant's Response": Selecting this option requires no additional data. Exhibit 12-13 below displays this selection. After selecting this option, click the 'Next' button and you can continue navigating through the DCI.



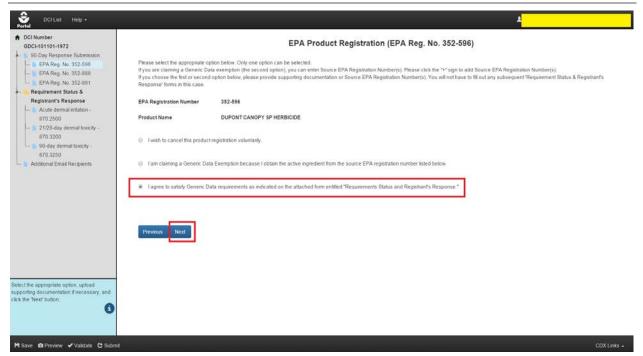


Exhibit 12-13: GDCI Agree to Satisfy Data Requirements

Navigation: After selecting this option, click the 'Next' button to respond to the other registration numbers (if any).

Note: If an option has been selected for all EPA Registration Numbers, click the 'Next' button to proceed to the 'Requirement Status & Registrant's Response' section (**Section 12.4.3**).

Important: Your responses to the guidelines in the 'Requirement Status & Registrant's Response' section will only apply to the EPA Registration Numbers for which you agreed to satisfy the Generic Data requirements (third radio button). If you select the first or second radio button for **ALL** EPA Product Registration Numbers, you will not have to fill out responses for any of the guidelines. In this case, a gray strikethrough line will appear in the navigation tree and red text will appear on the guideline pages. See Exhibit 12-14 below for reference.

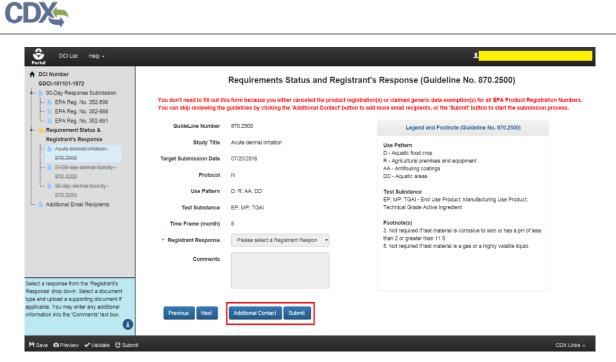


Exhibit 12-14: GDCI Response to Guidelines Not Needed

Navigation: Since no guidelines require a response, you may click the 'Additional Contact' button to specify additional email recipients for DCI email updates, or the 'Submit' button to begin the submission process.

12.4.3 GDCI Requirements Status and Registrant's Response Screen

This screen contains information about a Guideline Number within the DCI. On this screen, you may choose a response from the 'Registrant Response' dropdown. After selecting a response, additional fields or a document upload section may appear so that you can submit data to support your response. You may also enter comments about the response into the 'Comments' text box. You must respond to all guidelines before submitting the 90-Day Response.

The following information is displayed on the 'Requirements Status and Registrant's Response' screen:

- **GuideLine Number:** The Guideline Number associated with the DCI. This field is not editable.
- Study Title: The study associated with the guideline. This field is not editable.
- Target Submission Date: The targeted date for submission. This field is not editable.
- **Protocol:** The protocol for the guideline. This field is not editable.
- Use Pattern: The use pattern for the guideline. This field is not editable.
- Test Substance: The test substance for the guideline. This field is not editable.
- Time Frame (month): The time frame for the guideline. This field is not editable.
- **Required Information:** The required documents for the particular 'Registrant Response' selected. This field is not editable.



You may select a response for the guideline via the 'Registrant Response' drop down. You can also copy a response to all guidelines within a DCI by clicking the blue icon next to the 'Registrant Response' drop down and clicking 'OK' in the pop-up window. This will ensure that all guidelines have the selected response applied to them. You can later change the response for the affected guidelines if you wish. See Exhibit 12-15 below.

DCI Number GDCI-101101-1972		Requirements Status and	Registrant's Response (Guideline No. 870.2500)
B 90-Day Response Submission B EPA Reg. No. 352-596	Choose an appropriate response	below	
EPA Reg. No. 352-888	GuideLine Number	870.2500	Legend and Footnote (Guideline No. 870.2500)
Requirement Status & Registrant's Response	Study Title Target Submission Date	Acute dermal irritation	Use Pattern D - Aquatic food crop
870.2500 - 1 21/28-day dermal toxicity - 870.3200	Protocol	N	R - Agricultural premies and equipment AA - Antoing coatings DD - Aquatic areas
90-day dermal toxicity - 870.3250 Additional Email Recipients	Use Pattern Test Substance	D: R: AA: DD EP: MP, TGAI	Test Substance EP: NP, TGAL -End Use Product, Manufacturing Use Product, Technical Grade Active Impredent
- D Additional Email Recipients	Time Frame (month)	8	Footnote(s) 3. Not required if test material is corrosive to skin or has a pH of less than 2 or greater than 11.5.
	 Registrant Response Comments 	Developing Data	5. Not required if test material is a gas or a highly volable liquid.
	Previous Next		
ect a response from the Registrant's sponse' drop down. Select a document and upload a supporting document if pleable. You may enter any additional imation into the 'Comments' text box.	PREVENUES NECTS		

Exhibit 12-15: 'Copy Response Code to Other Guidelines' Button

The possible responses for 'Registrant Response' are:

- **Developing Data:** Selecting this response indicates that you will provide study data at a later date. There is no document upload or data required as part of the 90-Day Response submission for this response. If you choose 'Developing Data,' you can click 'Next' to proceed to the next guideline.
- Agreement to Cost Share: This response requires at least one 'General Correspondence' document upload. When selecting a response that requires a file upload, there are two radio buttons available. The 'Add New Document' radio button should be used when you want to upload a new document to the response. Click the 'Add New Document' radio button. The document types are as follows:
 - Form
 - Form 8570-32 Certification of Attempt to Enter into an Agreement with other Registrants for Development of Data.
 - Correspondence
 - General Correspondences

Select the 'Correspondence' document type and the 'General Correspondences' subtype. Enter any comments if necessary. Upload a document via the 'Browse...' button. Click the 'Save' button. The uploaded document will appear in the documents table in the center of the screen. You may delete an uploaded document by clicking the red 'Delete' icon in the 'Action(s)'



column. After uploading a document, you will not be able to change your 'Registrant Response' selection. You will have to delete all uploaded documents before you can change your response. See Exhibit 12-16 below.

DCI-101101-1972 90-Day Response Submission EPA Reg. No. 352-596	Use Pattern Test Substance Time Frame (month)	DD; AA; R; D EP; MP; TGAI			Test Substance EP: MP: TGAL-End Use Product, N Active Ingredient Footnate(s)	tanufacturing Use Product; Technical Gro
EPA Reg. No. 352-888	- Registrant Response Comments	8 Agreement to Cost Share	•	C		rosive to skin or has a pH of less than 2 i as or a highly volatile liquid.
Registrant's Response Acute dermal initation - 870 2500 21/28-day dermal toxicity - 870.3200						
90-day dermal toxicity - 870.3250		File Name	Туре	SubType	MRID	Action(s)
Additional Email Recipients		Add New Documer	Correspondence nt	General Correspond	Use Previously Uploaded Docu	× nent
			Document Type	Choose a Document		•
			Comments			
t a response from the 'Registrant's onse' drop down. Select a document			Upload	Browse		
onse drop down. Select a document ind upload a supporting document if able. You may enter any additional sation into the 'Comments' text box	Previous Next	Save Cancel				

Exhibit 12-16: Agreement to Cost Share

Navigation: Click the 'Add New Document' radio button. Select a document type and subtype and upload a document via the 'Browse...' button. Click the 'Save' button and click 'Next' if you are finished uploading documents to the response. Clicking 'Next' will navigate you to the next guideline in the DCI.

The 'Use Previously Uploaded Document' radio button allows you to reference a document that has already been uploaded so that it does not have to be uploaded again. Your response codes must match between guidelines if you want to reuse documents. After selecting the 'Use Previously Uploaded Document' radio button, a drop down list of uploaded files will appear within the file upload section. Simply select the document you would like to reuse from the 'Uploaded Documents' section and click the 'Reuse' button. The referenced document will appear in the documents table. You may remove the reference to an uploaded document by clicking the yellow icon in the 'Action(s)' column. See Exhibit 12-17 and Exhibit 12-18 below.



10 Mumber	Protocol	N			D - Aquatic food crop		
DCI Number DCL-191101-1972 60-Day Response Submission EPA Reg. No. 352-566 EPA Reg. No. 352-588 EPA Reg. No. 352-991 Registrant's Response Registrant's Response Atout demail inflation - 870-2500	Use Pattern Test Substance Time Frame (month) - Registrant Response Comments	DD, AA, R, D TGAJ 24 Agreement to Cost Share	*	c	Test Substance Test Substance TGA - Technical Grade Active Ingred Footnote(s) 2. Required for agricultural uses or if n occur. Not required if an acceptable 9 and submitted. 4. EP testing is required if the product demail absorption of the active arged TGA, or increase toxic or pharmacolo	repeated human dermal e 10-day dermal toxicity stu 1. or any component of it, dient(s) as determined by	dy is performed may increase
21/28-day dermal toxicity - 870 3200 90-day dermal toxicity - 870 3250 Additional Email Recipients		No entries have been added.	Туре	SubTyp	44 - 12 - 22 - 24 - 24 - 24 - 24 - 24 -	Action(s)	
		Add New Document Uploaded Document Document Tyr Document Subtyr Uploaded Fi	e Co e Ge	Test2 bt rrespondence meral Correspondenc st2 bt	Use Previously Uploaded Docume		
ct a response from the 'Registrant's conse' drop down. Select a document and upload a supporting document if cable. You may enter any additional mation into the 'Comments' text box	Previous Next	Reuse Cancel					

Exhibit 12-17: Reuse Document Option

Cl Number Doci-101101-1972 90-Day Response Submission EPA Reg. No. 352-596 EPA Reg. No. 352-888 EPA Reg. No. 352-889 EPA Reg. No. 352-991 Regularement Status & Registrant's Response Acute dermal initiation 870.2500 21/28.454 dermal toxicity	Use Pattern Test Substance Time Frame (month) - Registrant Response Comments	DD, AA, R, D TGAI 24 Agreement to Cost Shan	e •	с	occur. Not required if an accept and submitted. 4. EP testing is required if the pr	or if repeated human dermal exposure may able 90-day dermal toxicitly study is performed oduct, or any component of it, may increase ngredient(s) as determined by testing using th
870.3200 90-day dermal toxicity - 870.3250 Additional Email Recipients		File Name Test2 bt	Type Correspondence	SubType General Corresponde	MRID	Action(s)
		Add New Docume	nt		Use Previously Uploaded Do	cument
			Document Type	Choose a Document		•
		- De	comment Subtype	Choose a Document	Subtype	
			- Upload	Browse		
t a response from the Registrant's onse' drop down. Select a document and upload a supporting document if cable. You may enter any additional nation into the 'Comments' text box.	Previous Next	Save Cancel				

Exhibit 12-18: Reused Document in the Documents Table

Navigation: Click the 'Use Previously Uploaded Document' radio button. If any documents are available for reuse, select the appropriate document from the 'Uploaded Documents' drop down. If no documents are available for reuse, you will get an appropriate message. Click the 'Reuse' button and click 'Next' if you are finished uploading documents to the response. Clicking 'Next' will navigate you to the next guideline in the DCI.



- Offer to Cost Share: This response requires at least one 'General Correspondence' and one 'Form 8570-32 (Certification of Attempt to Enter into an Agreement with other Registrants for Development of Data)' document upload. This response has the same document types as 'Agreement to Cost Share.' Upload the necessary documents and click the 'Next' button to proceed to the next guideline.
- Submitting Existing Data: This response allows you to upload study documents. It features the standard file upload feature, but also allows you to enter an MRID for your study via the 'MRID' field. For assistance with generating a root MRID, please refer to Section 4. The document types are as follows:
 - Study
 - Data Entry Spreadsheet Template (DEST)
 - Data Waiver Request
 - Protocol
 - Study
 - Study Profile
 - Supplemental Study Data
 - Transmittal Document
 - Water Monitoring Data

Upload all necessary documents and click the 'Next' button to proceed to the next guideline. See Exhibit 12-19.

Note: The MRIDs you enter will be validated during submission or when you press the 'Validate' button within the application footer.

Portal					4	
	Comments		m 4. m	posure than by the oral route, olety. EP testing is required if the pr ay increase dermal absorption termined by testing using the	oduct, or any component of of the active ingredient(s) as	t.
EPA Reg. No. 352-991		File Name Type	subType	MRID	Action(s)	
Registrant's Response		No entries have been added.				
870.2500 - 21/28-day dermal toxicity -		Add New Document		Use Previously Uploaded Do	ocument	
870.3200 90-day dermal toxicity -		 Document Type 	Study	*		
870.3250 Additional Email Recipients		* Document Subtype	Study			
S Additional Email Recipients		+ MRID	12345678		1	
		Comments			4	
		* Upload	Browse			
Select a response from the 'Registrant's Response' drop down. Select a document type and upload a supporting document if applicable. You may enter any additional information into the 'Comments' text box.	Previous Next	Save Cancel				
H Save @ Preview ✔ Validate C Submit						CDX Links 🔺

Exhibit 12-19: Submitting Existing Data

Navigation: Upload all necessary documents, enter MRIDs, and click the 'Next' button to proceed to the next guideline.



- Upgrading a Study: This response allows you to upload study documents. It features the standard file upload feature, but also allows you to enter an MRID for your study via the 'MRID' field. For assistance with generating a root MRID, please refer to Section 4. This response has the same document types and features as the 'Submitting Existing Data' response.
- **Citing a Study:** This response allows you to cite studies. It features an 'MRID Number' field so that you may enter the MRID of the studies you are citing. You can click the 'Cite an additional MRID Number' link to cite multiple studies. You can also delete MRIDs by clicking the red 'Delete' icon next to the 'MRID Number.' See Exhibit 12-20 below.

Study Title Target Submission Date	90-day dermal toxicity 11/20/2017		Use Pattern
Target Submission Date	11/20/2017		
Protocol	N		DD - Aquatic areas AA - Antifouling coatings R - Agricultural premises and equipment
Protocol	14		D - Aquatic food crop
Use Pattern	DD: AA: R: D		Test Substance EP; TGAI - End Use Product: Technical Grade Active Ingredient
Test Substance	EP; TGAI		Footnote(s)
Time Frame (month)	24		 Required for food uses if either of the following criteria is met: (i) the use pattern is such that the dermal route would be the
 Registrant Response 	Citing a Study •	C	primary route of exposure; or (ii) the active ingredient is known or expected to be metabolized differently by the dermal route of
Comments			exposure than by the oral route, and a metabolite is the toxic molety. 4. EP testing is required if the product, or any component of it, may increase dermal absorption of the active ingredient(s) as determine by testing using the TGAL, or increase toxic or
MRID Number	12345678		
MRID Number	87654321	×	
MRID Number	11223344	×	
Previous Next	+ Cite an additional MRID Number	-	
	Test Substance Time Frame (month) * Registrant Response Comments MRID Number MRID Number MRID Number	Test Substance EP; TGAI Time Frame (month) 24 • Registrant Response Citing a Study • Comments MRID Number 12345678 MRID Number 11223344 • Cite an additional MRID Number	Test Substance EP: TGAJ Time Frame (month) 24 Registrant Response Cling a Study C Comments MRID Number 12345678 MRID Number 11223344 C Comments 11223344 C C C C C C C C C C C C C C C C C

Exhibit 12-20: Citing a Study

Navigation: Enter the necessary MRIDs and click the 'Next' button to proceed to the next guideline.

- **Deleting Uses:** This response features the same file upload feature found in other responses. The document type and subtype are as follows:
 - Label
 - Draft

Upload the necessary documents and click the 'Next' button to proceed to the next guideline.

- Low Volume/Minor Use Waiver Request: This response features the same file upload feature found in other responses. The document type and subtype are as follows:
 - Correspondence
 - Waiver Request

Upload the necessary documents and click the 'Next' button to proceed to the next guideline.



• Waiver Request: This response features the same file upload feature found in other responses. The document type and subtype is the same as the 'Low Volume/Minor Use Waiver Request' response. Upload the necessary documents and click the 'Next' button to proceed to the next guideline.

12.4.4 Additional Email Recipients and GDCI Submission Process

After all guidelines have been responded to, you may indicate additional email recipients on the 'Additional Email Recipients' screen. This screen allows you to indicate additional email addresses to which DCI notification emails will be sent. By default, these emails are only sent to the PSP account that performs the submissions. These emails will inform the recipients when 90-Day Responses and Data Submissions are submitted to OPP.

Click the 'Add a new email address' link. An 'Email Address' text field will appear. Enter the email address of the desired recipient. If you would like to add more than one email address, click the 'Add a new email address' link as many times as necessary. You can use the red 'x' icon to delete entered addresses.

Once you are finished entering email addresses, click the 'Submit' button to begin the submission process. Press 'OK' in the pop-up that appears. See Exhibit 12-21 below.

😌 DCI List Help + Portal	4
DCI Number GDCI-101101-1972 90-Day Response Submission EPA Reg. No. 352-695 EPA Reg. No. 352-691 Requirement Status & Registrant's Response Acute dermal intriation - 870-2500 21/28-day dermal toxicity - 870-3200 90-day dermal toxicity - 870-3200 90-day dermal toxicity - 870-3200 Solday dermal toxicity - 870-3200 Solday dermal toxicity - 870-3200 Solday dermal toxicity - 870-3200 Solday dermal toxicity - 870-3250 Additional Email Recipients	Additional Enail Recipients Hease enter one or more email addresses below. I gue wish to specify more than one email addresse, please click the plus "4" sign and enter the information. The specified email addresses will also receive updates on the DCI's status. I gue address 123@yahoo.com I gue address I do a new email address I gue
Enter one or more email addresses. If you wish to specify more than one email address, please click the plus "+" sign and enter the information. The specified email addresses will also receive updates on the DCI's status.	
🗎 Save 🗅 Preview 🗸 Validate 🕑 Submit	CDX Links +

Exhibit 12-21: Additional Email Recipients

Please refer to **Section 10** for assistance with the submission process. After you have successfully submitted the DCI, you will be navigated back to the 'DCI List' screen. Your submitted DCI will have a status of 'In Transmission.'

Important: You will be able to submit data once your DCI 90-Day Response status changes to 'Change 90-Day Response (Previous Submission Successful)' See Exhibit 12-22 below.



		90-Day						
DCI Number •	Date Issued +		OPP Status	•	DCI Acknowledgement	•	90-Day Response e	Data Submission
DCI-051503-92 🖸	11/20/2015	02/28/2016	Active - Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	±	Change 90-Day Response (Previous Submission Successful)	Awaiting User Completion 0
DCI-051508-93 🖸	11/20/2015	02/28/2016	Active - Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	±	Pending ±	Awaiting Resubmission/Successful Transmission of 90-Day Response 3
DCI-051508-94 🖸	11/20/2015	02/28/2016	Active - Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	±	Awaiting Successful Transmission of Data Submission ±	Pending 🛓 🟮
DCI-051503-95 🖸	11/20/2015	02/28/2016	Active - Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	±	Change 90-Day Response (Previous Submission Successful)	Awaiting User Completion 0
GDCI-051503-9595	11/20/2015	02/28/2016	Active - Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed)	Legacy DCI (No Action Needed)	Awaiting User Completion
GDCI-209600- 1352222 🖸	06/26/2013	10/04/2013	Active - Awaiting/Reviewing Submissions		Pending 🛓		In Transmission 🛓	Awaiting Resubmission/Successful Transmission of 90-Day Response 3
GDCI-209600- 1359992	06/26/2013	10/04/2013	Active - Awaiting/Reviewing Submissions		Awaiting User Completion		No Action Available.	No Action Available.
GDCI+2+999	06/26/2013	10/04/2013	Active - Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed)	Legacy DCI (No Action Needed)	Awaiting User Completion 0
GDCI-2-91 🖸	06/26/2013	10/04/2013	Active - Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed)	Legacy DCI (No Action Needed)	Submit Data (Previous Submission Successful) 🛓 🕄
GDCI-2-96 🖸	06/26/2013	10/04/2013	Active - Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed)	Legacy DCI (No Action Needed)	Submit Data (Previous Submission Successful) 🛓 0

Exhibit 12-22: DCI List After Submission

In addition, you will receive an email stating that your 90-Day Response Submission was successfully transmitted to OPP. An example of this email is seen below in Exhibit 12-23.

Your 90-Day Response Submission (GDCI-101101-1972) has been successfully transmitted to OPP and is awaiting processing. Your tracking number is CDX_DCI_2016_000003.

Below are the guideline(s) included in this response: Acute dermal irritation - 870.2500 21/28-day dermal toxicity - 870.3200 90-day dermal toxicity - 870.3250

Once your 90-Day Response is processed by OPP, you can start additional data submission.

Company Name: TEST ORG Company Number: 123

If you have questions concerning this message, you may contact the CDX Help Desk by email at <u>helpdesk@epacdx.net</u> or by calling the CDX Technical Support Staff through our toll free telephone support on (888) 890-1995 between Monday through Friday from 8:00 am to 6:00 pm EST/EDT. For International callers, the CDX Help Desk can also be reached at (970) 494-5500.

CDX Homepage https://cdx.epa.gov

United States Environmental Protection Agency - Central Data Exchange

Exhibit 12-23: GDCI 90-Day Response Email Notification

12.5 PDCI 90-Day Response

The following sections detail the process of completing and submitting a PDCI 90-Day Response. PDCIs may contain multiple EPA Registration Numbers. Unlike GDCIs, the guidelines are grouped under each EPA Registration Number. This allows you to respond to the guidelines differently based on the EPA Registration Number provided.

If you choose to cancel a product registration, you will not have to fill out any of the guidelines associated with that registration. However, the other product registrations and their guidelines will remain unaffected. Please refer to the subsequent PDCI sections for more details.



Important: If you forget the passphrase to your DCI's 90-Day Response, you will be unable to access it. For security reasons, the system administrator does not have access to the passphrase and will not be able to retrieve it or reset it to a new one. To prevent losing access to submissions, OPP suggests that each company agree upon and use the same passphrase for all submissions. A shared passphrase also allows users within the same company to perform submissions for others if needed. If the original creator of a submission (either completed or in draft) is unavailable for whatever reason, the shared passphrase ensures that someone from the same company can retrieve and/or complete the submission. OPP will be unable to retrieve or unlock the submission for the company. The same passphrase must be used throughout the life of the DCI's 90-Day Response.

12.5.1 PDCI 90-Day Response Submission Screen

After clicking the 'Start 90-Day Response' link, you will be navigated to the '90-Day Response Submission' screen. This screen contains summary information about the DCI. You can also upload DCI-level documents on this screen. A navigation tree is also present, pictured below in Exhibit 12-24.

Perfel					4	
DCI Number PDCI-101101-1902		90-D	ay RESPONSE	(PDCI-101101-1902)		
90-Day Response Submission EPA Reg. No. 352-596 B. Acute dermal initiation -	Please review the following information	n of the Data Call-In.				
870.2500 - 1 21/28-day dermal toxicity -	Company Name	TEST ORG		Summar	y of the DCI (PDCI-101101-1902)	
870.3200 - 1 90-day dermal toxicity - 870.3250	Company Address	CHESTNUT RUN PLAZA, 974 CENTRE ROAD WILMINGTON, DE 19805			ation Number(s) and 6 Guideline Re make sure that you respond to each	
EPA Reg. No. 352-459 Acute dermal initiation -	DCI Number	PDCI-101101-1902		EPA Product Registration Num 352-595	iber(s)	
670.2500 - 1 21/28-day dermal toxicity -	DCI Type issued Date	Product Specific 11/20/2015		352-459 EPA Product Registration Num	iber : Guideline Requirement Num	ber(s)
670.3200 90-day dermal toxicity - 670.3250	90-Day Deadline	02/28/2016		352-596: 870 2500: 870 3200: 8 352-459: 870 2500: 870 3200: 8		
Additional Email Recipients	CRM					
	Chemical Name	Metribuzin				
	Chemical Number	101101				
		File Name	File Type	SubType	Action(s)	1
		No entries have been added				
		Add DCI Level Document				
Review the information displayed on-screen ind click the 'Next' button. You may upload DCI level documents by clicking the 'Add DCI		- Document Type	Choose a Document	Туре	•	
evel Document' button.		- Document Subtype	Choose a Document	Subtype		
0		Comments				
H Save 🗅 Preview 🖌 Validate 🕑 Submit						CDX Links +

Exhibit 12-24: PDCI Navigation Tree

Since the '90-Day Response Submission' screen is the same for both GDCIs and PDCIs, please refer to **Section 12.4.1** for a detailed description of the items on this page.

Navigation: Review the displayed information and upload DCI level documents if desired. Click the 'Next' button.

Note: For information about the 'Save,' 'Preview,' 'Validate,' and 'Submit' buttons in the Application Footer, proceed to **Section 5.4**. Otherwise, proceed to the next section.



12.5.2 PDCI EPA Product Registration Screen

This screen contains basic information about an EPA Registration Number. On this screen, you may choose one of three radio button options. Select a radio button option for each EPA Registration Number (if more than one) before proceeding to the 'Requirement Status & Registrant Response' section.

The following information is displayed on the 'EPA Product Registration' screen:

- **EPA Registration Number:** The EPA Registration Number associated with the DCI. This field is not editable.
- Product Name: The Name of the product associated with the DCI. This field is not editable.

The following radio button options are available:

• I wish to cancel this product registration voluntarily: Selecting this option will cause a file upload section to appear.

Exhibit 12-25 below displays this selection. A document must be uploaded to support the cancellation. Click the 'Add Document' button, choose a 'Document Type' and 'Subtype' and upload a document via the 'Browse...' button. Any uploaded documents will appear in the documents table in the center of the screen. You can delete added documents by pressing the red 'Delete' icon in the 'Action(s)' column. The document types are as follows:

- Correspondence
 - Company Letter
 - General Correspondences

DCI Number		EPA Pro	duct Registration	n (EPA Reg. No. 352-596	•)
PDCI-101101-1902 - 90 Day Response Submission +- 9 EPA Reg. No. 352-596		n berow. Only one option can be selected. registration (first option), please upload supporting docu	mentation. You will not have	to fill out any subsequent forms related	d to the product in this case.
Acute dermal initiation - 870 2900	EPA Registration Number	362-696			
- 21/25-day dermal lookity - 670.3200	Product Name	DUPONT CANOPY SP HERBICIDE			
	· I wish to cancel this product re	gestation voluntarily.			
Acute dermal initiation - 870 2500	O My product is an MUP and Leg	aree to satisfy the MUP requirements on the attached for	n entitled "Requirements Dia	atus and Registrant's Response."	
 21/28 day dermal toxicity - 870 3200 50-day dermal toxicity - 870.3250 	O My product is an PUP and Eq.	are to satisfy the $\mathbb{E}_{\boldsymbol{\omega}} \mathbb{P}$ requirements on the attached form	entiled 'Requirements Safe	tos and Registrati's Response *	
- 🚡 Adotional Email Recipients		File Name	File Type	Sub Type	Action(s)
		beilt bit	Correspondence	Company Letter	*
		Institut And Document - Document Type	Correspondence Cheose a Document	Corpany Letter	*
		Red Docurrent	Choose a Document	Company Letter	*
		And Document		Company Letter	•
not the appropriate spread against approma documentation f newsary, and an # which scale.		Acc Document - Document Type - Document Subsyse	Choose a Document	Company Letter	*
pporting documentation if necessary, and	Peysone Next	Add Decement - Document Type - Document Subtype Comments	Choose a Document 1 Choose a Document 1	Company Letter	*

Exhibit 12-25: PDCI Voluntary Cancellation

Navigation: Upload a supporting document and click the 'Next' button.

Important: Selecting this option means that you will not have to respond to any of the guidelines grouped under that specific EPA Product Registration Number. A gray strikethrough line will appear in the navigation tree and red text will appear on the associated guideline pages. See Exhibit 12-26 below for reference.

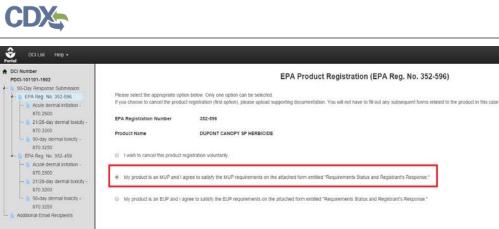


DCI Number PDCI-101101-1902	Requirements Status and Registrant's Res	ponse (EPA Reg. No. 352-596 : Guideline No. 870.2500)
You can skip reviewing th	this form because you chose "I wish to cancel this product registration volun re guidelines and go to the next EPA Product Registration screen by clicking r last EPA Product Registration screen, you can click the 'Additional Contact'	
GuideLine GuideLine	Number 870 2500	Legend and Footnote (Guideline No. 870.2500)
870.3250	udy Title Acute dermal irritation	Use Pattern AA - Antifouling coatings
EPA Reg. No. 352-459 Target Submiss	ion Date 07/20/2016 Protocol N	DD - Aquatic areas R - Agricultural premises and equipment
- 1 21/28-day dermal toxicity -	e Pattern AA; DD; R; D	D - Aquatic food crop Test Substance
870.3200 90-day dermal toxicity - Test Su 870.3250	Ibstance EP, MP, TGAI	EP: MP: TGAI - End Use Product, Manufacturing Use Product, Technical Grade Active Ingredient
Additional Email Recipients Time Frame	(month) 8	Footnote(s) 3. Not required if test material is corrosive to skin or has a pH of less than 2 or greater than
+ Registrant R	esponse Please select a Registrant Response 🔹 🔹	11.5. 5. Not required if test material is a gas or a highly volatile liquid.
Co	omments	
Previous Next	Next EPA Registration Number	
ct a response from the 'Registrant's		
conse' drop down. Select a document and upload a supporting document if		
cable. You may enter any additional mation into the 'Comments' text box.		

Exhibit 12-26: PDCI Response to Guidelines Not Needed

Navigation: Since no guidelines under this EPA Production Registration Number require a response, you may click the 'Next EPA Registration Number' button to proceed to the next registration number.

- My product is an MUP and I agree to satisfy the MUP requirements on the attached form entitled "Requirements Status and Registrant's Response": Selecting this option requires no additional data. Exhibit 12-27 below displays this selection. After selecting this option, click the 'Next' button and you can continue navigating through the DCI.
- My product is an EUP and I agree to satisfy the EUP requirements on the attached form entitled "Requirements Status and Registrant's Response": Selecting this option requires no additional data. Exhibit 12-28 below displays this selection. After selecting this option, click the 'Next' button and you can continue navigating through the DCI.



 870 3250

 Adational Ensil Respects

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 National Ensile Option.

 Retect the appropriate Option.

 adational Ensile Option.

 adation.

 adation.</td

Exhibit 12-27: MUP Option

Navigation: After selecting this option, click the 'Next' button to respond to the guidelines within the DCI.

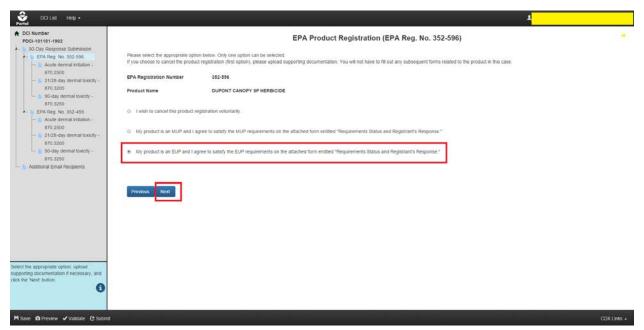


Exhibit 12-28: EUP Option

Navigation: After selecting this option, click the 'Next' button to respond to the guidelines within the DCI.



12.5.3 PDCI Requirements Status and Registrant's Response Screen

This screen contains information about a Guideline Number within the DCI. On this screen, you may choose a response from the 'Registrant Response' dropdown. After selecting a response, additional fields or a document upload section may appear so that you can submit data to support your response. You may also enter comments about the response into the 'Comments' text box. You must respond to all guidelines before submitting the 90-Day Response.

The following information is displayed on the 'Requirements Status and Registrant's Response' screen:

- **GuideLine Number:** The Guideline Number associated with the DCI. This field is not editable.
- Study Title: The study associated with the guideline. This field is not editable.
- Target Submission Date: The targeted date for submission. This field is not editable.
- **Protocol:** The protocol for the guideline. This field is not editable.
- Use Pattern: The use pattern for the guideline. This field is not editable.
- Test Substance: The test substance for the guideline. This field is not editable.
- Time Frame (month): The time frame for the guideline. This field is not editable.

You may select a response for the guideline via the 'Registrant Response' drop down. You may also copy a response to all guidelines under that EPA Product Registration Number by clicking the blue icon next to the 'Registrant Response' drop down and clicking 'OK' in the pop-up window. Please note that this will only copy the response to the guidelines grouped under that particular EPA Product Registration Number. This will ensure that all guidelines under a specific registration number have the selected response applied to them. You can later change the response for the affected guidelines if you wish. See Exhibit 12-15 in the GDCI section above for reference.

The possible responses for 'Registrant Response' are:

- **Developing Data:** Selecting this response indicates that you will provide study data at a later date. There is no document upload or data required as part of 90-Day Response submission for this response. If you choose 'Developing Data,' you can click 'Next' to proceed to the next guideline.
- Agreement to Cost Share: This response requires at least one 'General Correspondence' document upload. When selecting a response that requires a file upload, there are two radio buttons available. The 'Add New Document' radio button should be used when you want to upload a new document to the response. Click the 'Add New Document' radio button. The document types are as follows:
 - Form
 - Form 8570-32 Certification of Attempt to Enter into an Agreement with other Registrants for Development of Data.
 - Correspondence
 - General Correspondences



Select the 'Correspondence' document type and the 'General Correspondences' subtype. Enter any comments if necessary. Upload a document via the 'Browse...' button. Click the 'Save' button. The uploaded document will appear in the documents table in the center of the screen. You may delete an uploaded document by clicking the red 'Delete' icon in the 'Action(s)' column. After uploading a document, you will not be able to change your 'Registrant Response' selection. You will have to delete all uploaded documents before you can change your response. See Exhibit 12-16 in the GDCI section above for an example. Exhibit 12-17 and Exhibit 12-18 above also detail the 'Use Previously Uploaded Document' radio button.

- Offer to Cost Share: This response requires at least one 'General Correspondence' and one 'Form 8570-32 (Certification of Attempt to Enter into an Agreement with other Registrants for Development of Data)' document upload. This response has the same document types as 'Agreement to Cost Share.' Upload the necessary documents and click the 'Next' button to proceed to the next guideline.
- Submitting Existing Data: This response allows you to upload study documents. It features the standard file upload feature, but also allows you to enter an MRID for your study via the 'MRID' field. For assistance with generating a root MRID, please refer to Section 4. The document types are as follows:
 - Study
 - Data Entry Spreadsheet Template (DEST)
 - Data Waiver Request
 - Protocol
 - Study
 - Study Profile
 - Supplemental Study Data
 - Transmittal Document
 - Water Monitoring Data

Upload all necessary documents and click the 'Next' button to proceed to the next guideline. See Exhibit 12-19 in the GDCI section above for reference.

Note: The MRIDs you enter will be validated during submission or when you press the 'Validate' button within the Application Footer.

- Upgrading a Study: This response allows you to upload study documents. It features the standard file upload feature, but also allows you to enter an MRID for your study via the 'MRID' field. For assistance with generating a root MRID, please refer to Section 4. This response has the same document types and features as the 'Submitting Existing Data' response.
- **Citing a Study:** This response allows you to cite studies. It features an 'MRID Number' field so that you may enter the MRID of the studies you are citing. You can click the 'Cite an additional MRID Number' link to cite multiple studies. You can also delete MRIDs by clicking the red 'Delete' icon next to the MRID Number. See Exhibit 12-20 in the GDCI section above for reference.



- Waiver Request: This response features the standard file upload feature. The document type and subtype are as follows:
 - Correspondence
 - Waiver Request

Upload the necessary documents and click the 'Next' button to proceed to the next guideline.

• Not Applicable: This response features the standard file upload feature. The document type and subtype is the same as the 'Waiver Request' response. This response also features an 'MRID' field so that you may enter an MRID. Upload the necessary documents and click the 'Next' button to proceed to the next guideline.

12.5.4 Additional Email Recipients and GDCI Submission Process

After all guidelines have been responded to, you may indicate additional email recipients on the 'Additional Email Recipients' screen. This screen allows you to indicate additional email addresses to which DCI notification emails will be sent. By default, these emails are only sent to the PSP account that performs the submissions. These emails will inform the recipients when 90-Day Responses and Data Submissions are submitted to OPP.

Click the 'Add a new email address' link. An 'Email Address' text field will appear. Enter the email address of the desired recipient. If you would like to add more than one email address, click the 'Add a new email address' link as many times as necessary. You can use the red 'x' icon to delete entered addresses.

Once you are finished entering email addresses, click the 'Submit' button to begin the submission process. Press 'OK' in the pop-up that appears. See Exhibit 12-21 in the GDCI section above for reference.

Please refer to **Section 10** for assistance with the submission process. After you have successfully submitted the DCI, you will be navigated back to the 'DCI List' screen. Your submitted DCI will have a status of 'In Transmission.' You will be able to submit data once your DCI status changes to 'Successfully Transmitted to OPP.' See Exhibit 12-22 in the GDCI section above for reference.

In addition, you will receive an email stating that your 90-Day Response Submission was successfully transmitted to OPP. An example of this email is seen above in Exhibit 12-23.

12.6 Submit Data

The 'Submit Data' feature of PSP allows you to submit additional documents after you have submitted a 90-Day Response. These additional documents will support previous responses and help satisfy guidelines. You may submit data at any point after submitting a 90-Day Response. The 'Submit Data' feature functions the same for both GDCIs and PDCIs.

Navigate to the 'DCI List' screen. Before you can submit data, the status of your 90-Day Response submission must be 'Change 90-Day Response (Previous Submission Successful)' Click the 'Submit Data' link in the 'Data Submission' column. See Exhibit 12-29 below for reference.



item(s) found.										
DCI Number •	Date Issued	•	90-Day Response Deadline	•	OPP Status	٠	DCI Acknowledgement		90-Day Response •	Data Submission
3DCI-051503-92 🖸	11/20/2015		02/28/2016		Active - Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	±	Change 90-Day Response (Previous Submission Successful) ±	Submit Data
PDCI-051508-93 🖸	11/20/2015		02/28/2016		Active - Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	±	Pending ±	Awaiting Resubmission/Successful Transmission of 90-Day Response 0
PDCI-051508-94 🖸	11/20/2015		02/28/2016		Active - Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	±	Awaiting Successful Transmission of Data Submission ±	Pending 🛓 🗿
GDCI-051503-95 🖸	11/20/2015		02/28/2016		Active - Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	±	Change 90-Day Response (Previous Submission Successful)	Awaiting User Completion
GDCI-051503-9595	11/20/2015		02/28/2016		Active - Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed		Legacy DCI (No Action Needed)	Awaiting User Completion
GDCI-209600- 1352222 🖸	06/26/2013		10/04/2013		Active - Awaiting/Reviewing Submissions		Pending ±		In Transmission 🛓	Awaiting Resubmission/Successful Transmission of 90-Day Response 3
GDCI-209600- 1359992	06/26/2013		10/04/2013		Active - Awaiting/Reviewing Submissions		Awaiting User Completion		No Action Available.	No Action Available.
GDC1-2-999	06/26/2013		10/04/2013		Active - Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed		Legacy DCI (No Action Needed)	Awaiting User Completion 0
GDCI-2-91 🖸	06/26/2013		10/04/2013		Active - Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed		Legacy DCI (No Action Needed)	Submit Data (Previous Submission Successful) ± 0
GDC1-2-96 🖸	06/26/2013		10/04/2013		Active - Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed		Legacy DCI (No Action Needed)	Submit Data (Previous Submission Successful) ± 0
						1	🛞 🖲 Number of Items Per Page	20	•	

Exhibit 12-29: 'Submit Data' Link

Navigation: Click the 'Submit Data' link.

After clicking the 'Submit Data' link, you will be navigated to the 'Create Passphrase' screen. Create a new passphrase to be associated with your data submission. Refer to **Section 5.2** if you need assistance with navigating the 'Create Passphrase' screen.

Important: Each data submission is protected by its own passphrase. In other words, you must create a separate passphrase for each data submission that you prepare. If you forget the passphrase to an in-progress data submission, you can create a new data submission (and passphrase) by clicking the 'Create New Data Submission' button within the 'Previous Data Submissions' screen. To access this screen, click the blue 'i' icon in the 'Data Submission' column. Please note that creating a new data submission will wipe out any in-progress information that has not been previously submitted. Exhibit 12-30 below displays a screen capture of the blue 'i' icon in the 'Create New Data Submission' column. Exhibit 12-31 below displays a screen capture of the 'Create New Data Submission' button within the 'Previous Data Submission' screen.



u must have a Data C	all-In from EPA to	start a DCI Acknow	ledgement. To	start a DCI Acknowled	geme	ent, click on the "Start DCI Acknowle	dgem	ent" link in the corresponding column.			
ter the DCI Acknowled	gement is transn	nitted to OPP, you m	ay start a 90-D	ay Response. Please c	lick or	n the "Start 90-Day Response" link i	in the	corresponding column.			
ter the initial 90-Day R ay submit multiple time			o and processe	ed by OPP, you may sta	irt a D	Data Submission. Please click on the	e "Sub	mit Data" link in the corresponding col	umn. Yo	u	
u can view and edit a	DCI Acknowledg	ement, 90-Day Resp	onse or Data S	Submission before subn	nitting	. After submitting, you may downloa	ad a c	opy of record.			
mpany Name:											
Number: ALL		DCI Acknowled	gement Status	s: ALL		 90-Day Response Sta 	atus:	ALL •			
item(s) found											
item(s) found.		90-Day									
item(s) found. DCI Number •	Date Issued	90-Day • Response Deadline	٠	OPP Status		DCI Acknowledgement	٠	90-Day Response	•	Data Submission	
DCI Number +	Date Issued	- Response	• Activ	OPP Status e - Awaiting/Reviewing Submissions		DCI Acknowledgement Successfully Transmitted to OPP	±	90-Day Response Change 90-Day Response (Previor Submission Successful) ±		Data Submission	•
DCI Number •		 Response Deadline 	Activ	e - Awaiting/Reviewing		-		Change 90-Day Response (Previor			
DCI Number • 5DCI-051503-92 • 9DCI-051508-93 •	11/20/2015	Response Deadline 02/28/2016	Activ	e - Awaiting/Reviewing Submissions e - Awaiting/Reviewing		Successfully Transmitted to OPP	±	Change 90-Day Response (Previor Submission Successful)	25	Awaiting User Completion	
Item(s) found. DCI Number • appC1-051503-92 • appC1-051503-93 • appC1-051508-93 • appC1-051508-94 • appC1-051508-94 •	11/20/2015	 Response Deadline 02/28/2016 02/28/2016 	Activ Activ	e - Awaiting/Reviewing Submissions ie - Awaiting/Reviewing Submissions ie - Awaiting/Reviewing		Successfully Transmitted to OPP Successfully Transmitted to OPP	± ±	Change 90-Day Response (Previou Submission Successful) 🛓 Pending 🛓 Awaiting Successful Transmission	us of	Awaiting User Completion Awaiting Resubmission/Successful Transmission of 90-Day Response	•

Exhibit 12-30: Show Previous Data Submission(s) Icon

Navigation: Click the 'Show Previous Data Submission(s)' icon in the 'Data Submission' column.

CI Number: GDCI-051503-92							
And a state of the							
ompany Name:							
item(s) found.							
Submission ID e	Tracking Number	Modification Date	٠	Submission Date	Submission Status	٠	Action
No entries have been added.							
Back Create New Data Submission		n n 1/1 n n N	umber of items	s Per Page: 20 •			

PSP v1.5 CDX Links +

Exhibit 12-31: Create New Data Submission Button

Navigation: If you forget the passphrase to an in-progress data submission, click the 'Create New Data Submission' button within the 'Previous Data Submissions' screen. After clicking the 'Create New Data Submission' button, you will be required to create a new passphrase for the data submission.

After creating a new passphrase, you will be navigated to the 'Data Submission' screen. As seen in Exhibit 12-32 below, this is the same screen you were first navigated to when starting the 90-



Day Response. Notice that your previous response to the first EPA Product Registration Number is saved and the guidelines are crossed out in the navigation tree.

DCI Number							
PDCI-101101-1905		90-Da	y RESPONSI	E (PDCI-101101-1905)			
Data Submission EPA Reg. No. 352-596 Data Submission Acute demonstration-	Please review the following inform	ation of the Data Call-In.					
870 2500 - B 24/28-day-dormal-toxicity-	Company Name	TEST ORG		Summary (of the DCI (PDCI-101101-1905)		
870-3200 90-day-dormal-loxicity- 870-3260	Company Address	CHESTNUT RUN PLAZA, 974 CENTRE ROAD WILMINGTON, DE 19805		Number(s) associated with this	istration Number(s) and 6 Guideline s DCI, please make sure that you re		
EPA Reg. No. 352-459	DCI Number	PDCI-101101-1905		of them.			
Acute dermal imitation - 870.2500	DCI Type	Product Specific		EPA Product Registration Nul 352-596 352-459	mber(s)		
 21/28-day dermal toxicity - 870.3200 	Issued Date	11/20/2015					
870.3200 90-day dermal toxicity - 870.3250	90-Day Deadline	02/28/2016		EPA Product Registration Number : Guideline Requirement Number(s) 352-596: 870 2500; 870 3200; 870 3250 352-459: 870 2500; 870 3200; 870 3250			
Additional Email Recipients	CRM						
	Chemical Name	Metribuzin					
	Chemical Number	101101					
		File Name	File Type	SubType	Action(s)		
		No entries have been added.					
view the information displayed on-screen d click the 'Next' button. You may upload I level documents by clicking the 'Add DCI		Add DCI Level Document					
vel Document' button.		+ Document Type	Choose a Docu	iment Type			
		Document Subtype		ument Subtype			

Exhibit 12-32: Data Submission Screen

Navigation: Add additional DCI Level Documents if desired by clicking the 'Add DCI Level Document' button. Proceed to the next set of guidelines to submit additional documents.

The 'Data Submission' portion of PSP allows you to re-enter your 90-Day Response and upload additional documents to satisfy guidelines. All previously entered data will be displayed. However, you will not be able to change any of your responses as seen in Exhibit 12-33 below. Any previously submitted documents will have a status of 'Previously Submitted' in the 'Action(s)' column. For assistance with uploading documents to a response, please refer to **Section 12.4.3** for GDCIs and **Section 12.5.3** for PDCIs.



DCI Number PDCI-101101-1905 Data Submission	Test Substance Time Frame (month)	EP: TGAI 24			Footnote(s) 1. Required for food uses if	, recrimical Grade Active ingredient either of the following criteria is met. (i) the us ral route would be the primary route of expo	
CPA Reg. No. 352-590 Acute domai-ematemation Acute domai-ematemation 370-2600 Status domai-emationscoly- S70-3260 S70-3260 S70-3260 S70-3260 S70-3260 S70-3260 S70-3260	- Registrant Response Comments	Agreement to Cost Sha	JTØ •		 (ii) the active ingredient is kn dermal route of exposure th molety 4. EP testing is required if th 	own or expected to be metabolized differen an by the oral route, and a metabolite is the e product, or any component of it, may incre- ive ingredient(s) as determined by testing us	tly by the toxic
EPA Reg. No. 352-459 Acute dermal initation - 870.2500		File Name	Туре	SubType	MRID	Action(s)	
 21/28-day dermal toxicity - 870.3200 		test1.bd	Correspondence	General Corresponde	inces	Previously Submitted	
90-day dermal toxicity - 870 3250		Add New Docum	ent		Use Previously Uploaded	Document	
Additional Email Recipients			Document Type	Choose a Document	Туре	•	
		.* 0	Document Subtype	Choose a Document	Subtype		
			Comments				
			- Upload	Browse			
t a response from the 'Registrant's onse' drop down. Select a document and upload a supporting document if cable. You may enter any additional		Save Cancel					
nation into the 'Comments' text box	Previous Next						

Exhibit 12-33: Data Submissions

Navigation: Upload any additional documents and click the 'Next' button.

The submission process for a Data Submission is the same as the 90-Day Response. Please refer to **Section 10** for assistance with the PSP submission process. The copy of record icon for the data submission will appear within the 'Data Submission' column once it has been submitted. Please refer to **Section 12.7** for assistance with accessing the copy of record.

You cannot change your 90-Day Response or submit additional data until your data submission has been successfully transmitted to OPP. Once your data submission has been successfully transmitted to OPP, the status will transition to 'Submit Data (Previous Submission Successful)' within the 'Data Submission' column. The data submission will also be archived in the 'Previous Data Submissions' screen (accessible via the blue 'i' icon in the 'Data Submission' column). A notification email will also be sent once your data submission has been successfully transmitted. You can submit data as many times as is necessary to satisfy all guidelines. Exhibit 12-34 below displays a screen capture of the 'Submit Data (Previous Submission Successful)' status.



tem(s) found.		2012						
DCI Number •	Date Issued 👻	90-Day Response • Deadline	OPP Status	۰	DCI Acknowledgement	•	90-Day Response •	Data Submission
DCI-051503-92 🖸	11/20/2015	02/28/2016	Active - Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	±	Change 90-Day Response (Previous Submission Successful)	Submit Data (Previous Submission Successful) ± 0
DCI-051508-93 🖸	11/20/2015	02/28/2016	Active - Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	±	Pending ±	Awaiting Resubmission/Successful Transmission of 90-Day Response 1
DCI-051508-94 🖸	11/20/2015	02/28/2016	Active - Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	±	Awaiting Successful Transmission of Data Submission 🛓	Pending 🛓 🕄
DCI-051503-95 🖸	11/20/2015	02/28/2016	Active - Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	±	Change 90-Day Response (Previous Submission Successful) ±	Awaiting User Completion 9
DCI-051503-9595	11/20/2015	02/28/2016	Active - Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed)	Legacy DCI (No Action Needed)	Awaiting User Completion 0
GDCI-209600- 1352222 🖸	06/26/2013	10/04/2013	Active - Awaiting/Reviewing Submissions		Pending 🛓		Pending 🛓	Awaiting Resubmission/Successful Transmission of 90-Day Response 3
GDCI-209600- 1359992	06/26/2013	10/04/2013	Active - Awaiting/Reviewing Submissions		Awaiting User Completion		No Action Available.	No Action Available. 3
GDCI+2-999	06/26/2013	10/04/2013	Active - Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed)	Legacy DCI (No Action Needed)	Awaiting User Completion 9
GDCI-2-91 🖸	06/26/2013	10/04/2013	Active - Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed)	Legacy DCI (No Action Needed)	Submit Data (Previous Submission Successful) ± 3
GDCI-2-96 🖸	06/26/2013	10/04/2013	Active - Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed)	Legacy DCI (No Action Needed)	Submit Data (Previous Submission Successful) ± 0
			(m) (m) 1/	1	😠 🕖 Number of Items Per Page	20	•	

Exhibit 12-34: Submit Data (Previous Submission Successful)

Navigation: Click the 'Submit Data (Previous Submission Successful)' link to start another data submission. You can do this as many times as necessary until all guidelines are satisfied.

Exhibit 12-35 below displays a screen capture of the archival of previous data submissions within the 'Previous Data Submissions' screen.

			Previous	s Data Su	bmissions					
I Number: GDCI-051503-9 mpany Name:	5									
em(s) found.	5.25		Modification Date		Submission Date		Submission Status		A - 19	
Submission ID Data Submission - 7776	•	Tracking Number + CDX_DCI_2018_000111	02/13/2018	٥	O2/13/2018	۰	Submission Status Successfully Transmitted to OPP	۰	Action	
Data Submission - 7776 Data Submission - 7759		CDX_DCI_2018_000109	02/13/2018		02/13/2018		Successfully Transmitted to OPP		± ±	
Data Submission - 7735		CDX_DCI_2018_000105	02/13/2018		02/13/2018		Successfully Transmitted to OPP		+	
ack Create New Data	Submis	sion								
Cicale New Data	ouumi									
k the 'Create New Data Su	bmissio	n' button if you have forgotten the par	ssphrase for an in progress data su	ubmission. All in	progress data (that has not bee	n previously :	submitted) will be lost if you create a ne	ew data s	submission.	

Exhibit 12-35: Archival of Previous Data Submissions

Navigation: Previously submitted data submissions will be archived into the 'Previous Data Submissions' screen once they have been successfully transmitted to OPP. Each previous data submission's copy of record can be accessed via the 'Action' column.

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12.7 DCI Copy of Record

Once you submit a DCI Acknowledgement, 90-Day Response, or Data Submission, you will have the ability to download a copy of record. To download a copy of record, click the green 'Copy of Record' icon in the 'DCI Acknowledgement', '90-Day Response', or 'Data Submission' column on the 'DCI List' screen. See Exhibit 12-36 below for reference.

DCI Number •	Date Issued	•	90-Day Response Deadline	٠	OPP Status	٠	DCI Acknowledgement •	90-Day Response 🔹 🔹	Data Submission
GDCI-051503-92 🖸	11/20/2015		02/28/2016		Active - Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	Change 90-Day Response (Previous Submission Successful)	Submit Data (Previous Submission Successful) 主 0
PDCI-051508-93 🖸	11/20/2015		02/28/2016		Active - Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	Pending ±	Awalting Resubmission/Successful Transmission of 90-Day Response 3
PDCI-051508-94 🖸	11/20/2015		02/28/2016		Active - Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	Awaiting Successful Transmission of Data Submission	Pending 🛓 🗿
GDCI-051503-95 🖸	11/20/2015		02/28/2016		Active - Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	Change 90-Day Response (Previous Submission Successful)	Awaiting User Completion
3DCI-051503-9595	11/20/2015		02/28/2016		Active - Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed)	Legacy DCI (No Action Needed)	Awaiting User Completion
GDCI-209600- 1352222 🙂	06/26/2013		10/04/2013		Active - Awaiting/Reviewing Submissions		Pending 🛓	Pending 🛓	Awaiting Resubmission/Successful Transmission of 90-Day Response 0
GDCI-209600- 1359992	06/26/2013		10/04/2013		Active - Awaiting/Reviewing Submissions		Awaiting User Completion	No Action Available.	No Action Available.
GDCI-2-999	06/26/2013		10/04/2013		Active - Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed)	Legacy DCI (No Action Needed)	Awaiting User Completion
GDCI-2-91 🖸	06/26/2013		10/04/2013		Active - Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed)	Legacy DCI (No Action Needed)	Submit Data (Previous Submission Successful) ± 9
GDCI-2-96 🖸	06/26/2013		10/04/2013		Active - Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed)	Legacy DCI (No Action Needed)	Submit Data (Previous Submission Successful) ± 0
							🛞 🕘 Number of Items Per Page: 20 v	•	

Exhibit 12-36: 'Copy of Record' Icons

Navigation: Click the green 'Copy of Record' icon in the 'DCI Acknowledgement,' '90-Day Response,' or 'Data Submission' columns.

After clicking the 'Copy of Record' icon, you will be navigated to the 'Cross-Media Electronic Reporting Regulation (CROMERR)' screen. You will have to enter the passphrase used to encrypt the submission, your CDX password, and the answer to one of your secret questions to see the copy of record. See Exhibit 12-37 below.

	Cross-Media Electronic Reporting Regulation (C	ROMERR)
Please Enter Passphrase	Log in to CDX	Answer Secret Question
DCI Number POCI-101101-1902	User ID ANDREW TEST	Question What is the first and middle name of your oldest sibling?
Passphrase	Password	Answer sitting
Ned Cancel	Next Cancel	Next Cancel

Exhibit 12-37: CROMERR Copy of Record Screen

Navigation: Enter the passphrase used to encrypt the submission, your CDX password, and the answer to one of your secret questions. Click the 'Next' button.

Note: Since DCI Acknowledgements do not require a passphrase, you will only have to enter your CDX password and the answer to one of your secret questions.

After entering all the requisite information, you will be navigated to the 'Copy of Record' screen as seen in Exhibit 12-38. Click the green 'Download Document' icon in the 'Action(s)' column to download a copy of record for your submitted documents. You may also download a PDF overview of your submission.

	Copy of Record		
o download a Copy of Record, click on the green arrow under the Actio	n(s) column. File Size	- F rank	Action(s)
e-PRISM xml	2.17 KB	Type EPA No. 352-595	ection(s)
General Correspondence.txt	12 bytes	352-459 870.3200	0
111 bt	12 bytes	352-459 870 3250	0
CoR_TEST ORG_2332.pdf	31.28 KB	PDF	٥
Back			

Exhibit 12-38: Copy of Record Screen

Navigation: Click the green 'Download Document' icons to download the associated documents.

12.8 Resubmission of 90-Day Response

Once a 90-Day Response or Data Submission has been successfully transmitted to OPP, users can choose to change their previous 90-Day Response. Users may modify their responses to data requirements, upload additional documents, or change how they want to support their product registration. The 90-Day Response can be changed as often as needed. However, once users commit to changing a 90-Day Response, they will not be able to submit data until the revised 90-Day Response has been successfully transmitted to OPP.

To change a 90-Day Response, click the 'Change 90-Day Response (Previous Submission Successful)' link in the '90-Day Response' column.

Exhibit 12-39 below displays a screen capture of the link to change the 90-Day Response.

CDX

DCI Number •	Date Issued +	Response + Deadline	OPP Status	٠	DCI Acknowledgement •	90-Day Response 🔹 🕈	Data Submission
3DCI-051503-92 🖸	11/20/2015	02/28/2016	Active - Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	Change 90-Day Response (Previous Submission Successful)	Submit Data (Previous Submission Successful) 🛓 💿
PDCI-051508-93 🖸	11/20/2015	02/28/2016	Active - Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	Pending ±	Awaiting Resubmission/Successful Transmission of 90-Day Response 3
PDCI-051508-94 🖸	11/20/2015	02/28/2016	Active - Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	Awaiting Successful Transmission of Data Submission	Pending 🛓 💿
3DCI-051503-95 🖸	11/20/2015	02/28/2016	Active - Awaiting/Reviewing Submissions		Successfully Transmitted to OPP ±	Change 90-Day Response (Previous Submission Successful)	Awaiting User Completion
3DCI-051503-9595	11/20/2015	02/28/2016	Active - Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed)	Legacy DCI (No Action Needed)	Awaiting User Completion
GDCI-209600- 1352222 🖸	06/26/2013	10/04/2013	Active - Awaiting/Reviewing Submissions		Pending 🛓	Pending 🛓	Awaiting Resubmission/Successful Transmission of 90-Day Response 0
GDCI-209600- 1359992	06/26/2013	10/04/2013	Active - Awaiting/Reviewing Submissions		Awaiting User Completion	No Action Available.	No Action Available.
GDCI-2-999	06/26/2013	10/04/2013	Active - Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed)	Legacy DCI (No Action Needed)	Awaiting User Completion ()
GDCI-2-91 🖸	06/26/2013	10/04/2013	Active - Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed)	Legacy DCI (No Action Needed)	Submit Data (Previous Submission Successful) ± 0
GDCI-2-96 🖸	06/26/2013	10/04/2013	Active - Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed)	Legacy DCI (No Action Needed)	Submit Data (Previous Submission Successful) 🛓 💿

Exhibit 12-39: 'Change 90-Day Response (Previous Submission Successful)' link

Navigation: Click the blue 'Change 90-Day Response (Previous Submission Successful)' link in the '90-Day Response' column.

After clicking the 'Change 90-Day Response (Previous Submission Successful)' link, a pop-up modal will appear with the following language: "Are you sure you want to change your 90-Day Response? If 'OK' is selected, you will not be able to make data submissions until your revised 90-Day response has been successfully transmitted to OPP. Any in-progress data submission information (that has not yet been submitted) will be lost if you choose to change your 90-Day Response. If you would like to retain the copy of record for your original 90-Day Response, please click the 'Copy of Record' icon (green arrow) next to the 90-Day Response before changing your response."

Important: Any in-progress data submission information (not yet submitted) will be lost if you choose to change your 90-Day Response. Additionally, if you would like to retain the original 90-Day Response copy of record, click the green 'Copy of Record' icon in the '90-Day Response' column. Please refer to **Section 12.7** for assistance with accessing and downloading the copy of record.

Exhibit 12-40 below displays a screen capture of the pop-up modal.



DCI Number •	Date Issued +	90-Day Response ¢ Deadline	0	PP Status	90-Day Response 🔹 🔹	Data Submission
aDCI-051503-92 🖸	11/20/2015	02/28/2016			ge 90-Day Response (Previous submission Successful) 🛓	Submit Data (Previous Submission Successful) 1 0
PDCI-051508-93 🖸	11/20/2015	02/28/2016	Active -	Attention	Pending ±	Awaiting Resubmission/Successful Transmission of 90-Day Response 3
PDCI-051508-94 🖸	11/20/2015	02/28/2016	Active -	Are you sure you want to change your 90-Day Response? You will not be able to make data submissions until your revised 90-	g Successful Transmission of Data Submission 🛓	Pending 🛓 🗿
aDCI-051503-95 🖸	11/20/2015	02/28/2016	Active -	Day response has been successfully transmitted to OPP. Any in- progress data submission information (that has not yet been submitted) will be lost if you choose to change your 90-Day	90-Day Response (Previous pmission Successful)	Awaiting User Completion
3DCI-051503-9595	11/20/2015	02/28/2016	Active -	Response. If you would like to retain the copy of record for your original 90-Day Response, please click the 'Copy of Record' icon	cy DCI (No Action Needed)	Awalting User Completion
GDCI-209600- 1352222 🖸	06/26/2013	10/04/2013	Active -	(green arrow) next to the 90-Day Response before changing your response.	Pending 🛓	Awaiting Resubmission/Successful Transmission of 90-Day Response 0
GDCI-209600- 1359992	06/26/2013	10/04/2013	Active -		No Action Available.	No Action Available.
GDCI-2-999	06/26/2013	10/04/2013	Active -	OK Cancel	cy DCI (No Action Needed)	Awaiting User Completion
GDCI-2-91 🖸	06/26/2013	10/04/2013	Active -		ucy DCI (No Action Needed)	Submit Data (Previous Submission Successful) ± 0
GDCI-2-96 🖸	06/26/2013	10/04/2013		Number of them Legacy DCI (No Action Needed) Legacy DCI (No Action Needed) Legacy DCI (No Action Needed) (a) (a) 1/1 (a) (b) Number of Items Per Page: 20 •	acy DCI (No Action Needed)	Submit Data (Previous Submission Successful) ± 0

Exhibit 12-40: Change 90-Day Response – Pop-up Modal

Navigation: Click the 'OK' button to proceed to the 'Enter Passphrase' screen.

After clicking 'OK' in the pop-up modal, the user will be navigated to the 'Enter Passphrase' screen for the 90-Day Response. After entering the correct passphrase and clicking 'Next,' the user will be navigated to the '90-Day Response Submission' screen, seen in Exhibit 12-41 below.

DCI List Help +						1			(Primary Subm
DCI Number GDCI-072501-1089	Company Name		-		Sum	mary of the	DCI (GDCI-072501-1069)	
90-Day Response Submission EPA Reg. No. 82415-1 EPA Reg. No. 82415-2	Company Address				Requirement Number(s	s) associated	on Number(s) and 34 Cui with this DCI, please ma		i i
EPA Reg. No. 82415-8 Requirement Status &	DCI Number	GDCI-072501-1069			you respond to each of EPA Product Registra		r(s)		
Registrant's Response Description of materials used to produce the product	DCI Type Issued Date	Generic			82415-1 82415-2 82415-8				
- 830.1600	90-Day Response Deadline				Guideline Requiremen 830.1600	nt Number(a)		
process - 830.1620 - Description of formulation process - 830.1650	CRM Chemical Name	Silver			830.1820 830.1850 830.1870				
 Discussion of formation of impunties - 830.1670 		072501		830 1700 830 1750 830 1800 830 1800					
Preliminary analysis - 830 1700 Certified limits - 830.1750					830.6314 830.6315 830.6317				
 Enforcement analytical method 830,1800 					0.0.0.17				
 Submittal of samples - 830, 1900 							0, Total File Size: 0.0 byte	255	
- Oxidizing or reducing action		File Name	 File Type 		SubType	♦ CBI ♦	Action(s) e	•	
- 830 6314 -		Pkg_Letter Amendment Mast Label-epa-	er Correspondence		Voluntary Cancellation / Us Deletion	se N	Previously Submitted		
lick the 'Next' button. You may upload		test4-cbi.txt	Study		Transmittal Document	N	Previously Submitted		
evel documents by clicking the 'Add DCI Document' button.		Cover Letter.txt	Correspondence	•	Submission Cover Letter	N	Previously Submitted		
0		Add DCI Level Document							
									CDX Links

Exhibit 12-41: 90-Day Response Submission Screen



Navigation: Previously submitted files have a status of 'Previously Submitted' in the 'Action(s)' column and cannot be edited. Click the 'Add DCI Level Document' to add more documents to your submission if necessary.

Navigate to one of the 'EPA Product Registration' screens via the navigation tree. You can change your selection on any of these 'EPA Product Registration' screens. When attempting to change your selection, a pop-up modal will appear with the following language: "Are you sure you want to change your selection? Any documents or cited Source EPA Registration Number(s) associated with your previous selection will be lost."

Important: Any previously submitted documents or cited Source EPA registration number(s) associated with your previous selection will be lost if you click 'OK' on the pop-up modal.

OCI List Holp -			4	(Primary Submittor)
	If you choose the first or second option be Response' forms in this case EPA Registration Number \$2416	on (the second option), you can enter Source EPA Registration Number(s) ow, please provide supporting documentation or Source EPA Registration) Please click the "+" sign to add Source EPA Regist	tration Number(s)
H Save @ Preview ✓ Validate C Submit				CDX Links 🔺

See Exhibit 12-42 below for a screen capture of the pop-up modal.

Exhibit 12-42: EPA Product Registration Pop-up Modal

Navigation: If you need to change your selection on the 'EPA Product Registration' screen, click a different radio button and click 'OK' in the resulting pop-up modal.

Navigate to a guideline screen via the navigation tree. On the guideline screens, you may upload additional documents, provide additional data, or change the 'Registrant Response' altogether. Any previously submitted documents will have a status of 'Previously Submitted' in the 'Action(s)' column and will not be editable. You can select a different 'Registrant Response' on the guideline screens by clicking the 'Registrant Response' drop-down and selecting a different response.

When attempting to change the response, a pop-up modal will display with the following language: "If you change the Registrant Response for this guideline, all information associated with this particular guideline, including the documents you submitted as part of previous 90-Day Response Submissions and/or Data Submissions, will be lost. Information associated with other guidelines will remain unaffected. Are you sure you want to proceed?"



Important: All documents/information (including previously submitted documents) associated with the response will be lost when changing the 'Registrant Response.' Information associated with other guidelines will be unaffected.

DCI List Help → DCI Number	Choose an appropriate response b			(Primary Submitter)
 EPA Reg. No. 82415-8 Requirement Status & Requirement Status & Registrant's Response Description of materialis used to produce the product - 830,1600 Description of production process - 830,1620 Description of formation process - 630,1650 Descussion of formation of empurities - 830,1770 Preliminary analysis - 830,1700 Contribut Imits - 630,1750 Enforcement analytical method - 830,1800 Southal of samples - 	GuideLine Number Study Title Target Submission Date Protocol Use Pattern Test Substance Time Frame (month) - Registrant Response Comments	10/11/2016	Ise winning book idential on udential and public access premises vu dential stance h TGA - End Use Product, Manufacturing Use Product, Technical Grade ngredent	
S30.1000 ■ Oxidizing or reducing action = 20.6314 Select a response from the Registrant's Response' drop down: Select a document type and uplead a supporting document if applicable. You may order any additional information into the Comminist' text box.	Previous	File Name e Type e SubType test1.txt Study Study	Total File Count. 0. Total File Size: 0.0 bytes MRID • Action(e) • 49732101 Previously Submitted	CDX Links +

Exhibit 12-43 below displays a screen capture of the guideline pop-up modal.

Exhibit 12-43: Guideline Pop-up Modal

Navigation: If you need to change your registrant response for a guideline, select a different option in the 'Registrant Response' drop-down and click 'OK' in the resulting pop-up modal.

After changing all necessary information as part of the 90-Day resubmission, you may submit via the 'Submit' button in the application footer. For assistance with the submission process, please refer to **Section 10.**

After submitting the 90-Day Response resubmission, you will be navigated to the 'DCI List' screen. The newly submitted 90-Day Response will have a status of 'In Transmission' and the status in the 'Data Submission' column will be 'Awaiting Resubmission/Successful Transmission of 90-Day Response.'

Note: You will not be able to submit data or change the 90-Day Response until the 90-Day Response resubmission has been successfully transmitted to OPP. Once it has been successfully transmitted to OPP, its status will change to 'Change 90-Day Response (Previous Submission Successful)' and you will have the opportunity to either submit data or change the 90-Day Response again. The copy of record will reflect the most recent 90-Day Response submission.

Exhibit 12-44 below displays a screen capture of a newly submitted 90-Day resubmission on the 'DCI List' screen.



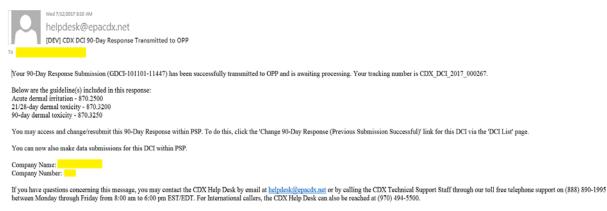
DCI Number •	Date Issued +	90-Day Response Deadline	•	OPP Status	۰	DCI Acknowledgement	٠	90-Day Response 🔹 🔹	Data Submission
3DCI-051503-92 🖸	11/20/2015	02/28/2016	Active	- Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	±	Change 90-Day Response (Previous Submission Successful)	Submit Data (Previous Submission Successful) 🛓 🕄
PDCI-051508-93 🖸	11/20/2015	02/28/2016		- Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	±	Pending ±	Awaiting Resubmission/Successful Transmission of 90-Day Response
PDCI-051508-94 🖸	11/20/2015	02/28/2016	Active	- Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	±	Awaiting Successful Transmission of Data Submission	Pending 🛓 🕄
GDCI-051503-95 🖸	11/20/2015	02/28/2016	Active	- Awaiting/Reviewing Submissions		Successfully Transmitted to OPP	±	Change 90-Day Response (Previous Submission Successful) 🛓	Awaiting User Completion 0
3DCI-051503-9595	11/20/2015	02/28/2016	Active	- Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed)		Legacy DCI (No Action Needed)	Awaiting User Completion 0
GDCI-209600- 1352222 🕑	06/26/2013	10/04/2013	Active	 Awaiting/Reviewing Submissions 		Pending 🛓		In Transmission 🛓	Awaiting Resubmission/Successful Transmission of 90-Day Response
GDCI-209600- 1359992	06/26/2013	10/04/2013	Active	- Awaiting/Reviewing Submissions		Awaiting User Completion		No Action Available.	No Action Available.
GDCI-2-999	06/26/2013	10/04/2013	Active	- Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed)		Legacy DCI (No Action Needed)	Awaiting User Completion
GDCI-2-91 🖸	06/26/2013	10/04/2013	Active	- Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed)		Legacy DCI (No Action Needed)	Submit Data (Previous Submission Successful) 🛓 🕄
GDCI-2-96 🖸	06/26/2013	10/04/2013	Active	- Awaiting/Reviewing Submissions		Legacy DCI (No Action Needed)		Legacy DCI (No Action Needed)	Submit Data (Previous Submission Successful) 🛓 🕄

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Exhibit 12-44: DCI List Screen – 90-Day Resubmission

Navigation: Confirm the status of the newly submitted 90-Day resubmission.

A notification email will be sent to you once the 90-Day Response resubmission has been successfully transmitted to OPP, seen in Exhibit 12-45 below.



CDX Homepage https://cdx.epa.gov

United States Environmental Protection Agency - Central Data Exchange

Exhibit 12-45: 90-Day Response Resubmission Notification Email



13 Consortium Submissions

This section describes the process of forming consortia within PSP to respond to one or more DCIs. A consortium consists of two or more companies who have agreed to work together to submit data for a specific set of chemicals/DCIs. Consortia are authorized to submit data on behalf of their members.

Users may create new or use previously created consortia for submissions. The user initiating this process will be designated the 'Consortium Lead' and will have the sole authority to edit and submit supporting materials. Should the original Consortium Lead have to abdicate the role, PSP supports transference of the Consortium Lead role to another company. Similar to other PSP applications, consortium submissions will support real-time validations, status updates and submission transparency for all members of the consortium, and email notifications.

To access consortium submissions, click on the 'Consortium Submission' link on the PSP 'Home' screen. You will be navigated to the 'Consortium List' screen upon clicking this link. Exhibit 13-1 below displays the 'Consortium Submission' link on the PSP 'Home' screen.

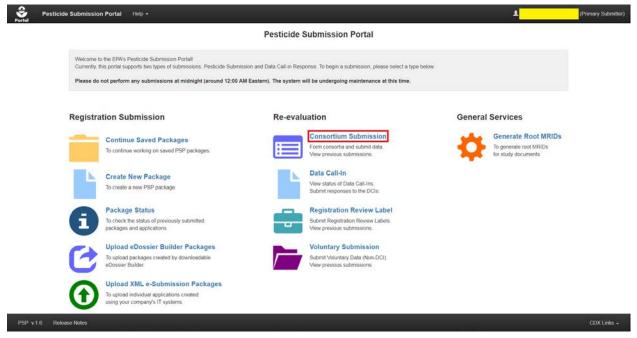


Exhibit 13-1: Consortium Submission Link

Navigation: Click the 'Consortium Submission' link on the PSP 'Home' screen.

13.1 Consortium List Screen

The 'Consortium List' screen allows you to see the details and statuses of consortium submissions. Both in-progress and submitted consortium submissions are visible via this screen. You may go back to the 'Home' screen by clicking the 'Portal' link at the top left of the screen. The consortium application supports two main types of submissions: consortium edits and data submissions, indicated by the 'Edit Consortium' and 'Data Submission' columns respectively.

In-progress consortium submissions can be removed via the red 'x' icon within the 'Action(s)' column. Please note that consortia entries cannot be removed once they are submitted. Once a

OPP Pesticide Submission Portal User Guide



consortium number is generated or validated, a 'Transfer Consortium' icon will also become available in the 'Action(s)' column. This icon allows you transfer the 'Consortium Lead' role to another user so that they may edit or submit data for the consortium.

Once a consortium submission has been submitted, a 'Show Detail' icon will appear next to the 'Consortium Number.' This icon will reveal the tracking number associated with the submission and any submitted files (if a data submission is performed). Additionally, the copy of record for the submission can be accessed via the colored arrows in the 'Edit Consortium' and 'Data Submission' columns (depending on the type of submission made). The yellow arrow icon allows you to download a PDF representation of the submission (non-CBI). The green arrow icon allows you to obtain the full copy of record, including any submitted files. The full copy of record is protected and can only be accessed by entering the necessary credentials.

The list of DCIs associated with the consortium can be accessed via the 'DCI List' link within the 'DCI Number(s)' column. The list of member companies associated with the consortium can be accessed via the 'View Consortium Members' icon within the 'DCI Number(s)' column. Previous data submissions can be accessed via the 'Show Previous Data Submission(s)' icon in the 'Data Submission' column.

The various columns on this screen are sortable. The entries on this screen can also be filtered using the drop-down filters available above the list. Using the filters and sorting feature will allow you to manage and customize your displayed list of consortium submissions. To find a specific entry on this screen use the 'Filter Results' text box to refine the results. Exhibit 13-2 below displays the 'Consortium List' screen.

Consortium List F Portal	telp +				1	(Primary Submitte			
		Cons	sortium List						
Form a consortium or use an exist	ing consortium and submit data for one or	more Data Call-Ins.			Consortium Submission Lege	nd			
an existing OPP consortium. To edit the details of a consortium, Submit Data' or Submit Data (Pre Submit Data' or Submit Data (Pre		re Use Existing Consortium' button to validate and in column. To submit data for a consortium, click the Jata Submission' column.	Pending: The Submit Data: Submit Data (transmitted to (Failed Transm Edit: Edit the d Awaiting Succ submitted and Awaiting Succ	In Transmission: The consortium submission is in transmission from PSP to OPP. Pending: The consortium submission has been transmitted to OPP and is awaiting processing. Submit Data (Previous Submission Support guideline) Submit Data (Previous Submission Successful): Submit additional data. Your previous submission was successfully transmitted to OPP. Failed Transmission to OPP: The consortium submission failed transmission to OPP. Edit: Edit the data is of the consortium. Awaiting Successful Transmission of Consortium Edits: You cannot submit data until your consortium edits have bee submited and successfull transmission of DPP. Awaiting Successful Transmission of DPP. Awaiting Successful Transmission of DPA Awaiting Successful Transmission of DAta Submission: You cannot edit the consortium details until your Data Submission has been submitted and successfully transmitted to CPP.					
Company Name: Consortium Edits Status All		Data Submission Status All							
Showing 1 to 10 of 38 entries						Filter Results			
Consortium Number	Consortium Name	DCI Number(s)	Modification Date	Submission Date	Edit Consortium	Data Submission Action(s)			
CON-111555-15	Test Consortium	DCI List	03/15/2018	03/15/2018	Pending 🛓 🛓	Awaiting Successful Transmission of Consortium Edits			
CON-111777-17	Prism Cstm Test	DCI List 👁	03/15/2018		Awaiting User Completion	Awaiting Successful Transmission of Consortium Edits			

Exhibit 13-2: Consortium List Screen

13.2 Create a New Consortium

To create a new consortium, click the 'Create New Consortium' button on the 'Consortium List' screen, displayed below in Exhibit 13-3.



Note: The person who creates the consortium will automatically be considered the 'Consortium Lead.' Only the Consortium Lead can edit and make consortium submissions. The Consortium Lead role can also be transferred to another user if desired. More information about the Consortium Lead role and consortium visibility rules can be found in **Section 13.8** and **Section 13.9**.

Consortium List H	elp +				1 <mark>.</mark>	(Pi	imary Submitter
		Cor	nsortium List				
Form a consortium or use an existin	ng consortium and submit data for one or	more Data Call-Ins			Consortium Submission Lege	end	
an existing OPP consortium. To edit the details of a consortium, 'Submit Data' or 'Submit Data (Prev	In Transmission: The consortium submission is in transmission from PSP to OPP Pending: The consortium submission is in transmission from PSP to OPP Pending: The consortium submission is in transmission from PSP to OPP Pending: The consortium submission is in transmission from PSP to OPP Pending: The consortium submission is in transmission from PSP to OPP Pending: The consortium submission is in transmission from PSP to OPP Pending: The consortium submission is in transmission from PSP to OPP Pending: The consortium submission is in transmission from PSP to OPP Pending: The consortium submission is in transmission from PSP to OPP Pending: The consortium submission halfed transmission to OPP Faile Transmission to OPP: The consortium submission failed transmission to OPP Edit: Edit the ideal of the consortium. Awaiting Successfull' transmission of Data Submission; You cannot edit the consortium details unt Submission has been submitted and successfully transmitted to OPP.					waiting processing Your previous submission was succe on to OPP mit data until your consortium edits	have been
Showing 1 to 10 of 38 entries						Filter Results	
Consortium Number	Consortium Name	DCI Number(s)	Modification Date	Submission Date	Edit Consortium	Data Submission	Action(s)
CON-111555-15 🖸	Test Consortium	DCI List 👁	03/15/2018	03/15/2018	Pending 🛓 📩	Awaiting Successful Transmission of Consortium Edits	
CON-111777-17	Prism Cstm Test	DCI List 👁	03/15/2018		Awaiting User Completion	Awaiting Successful Transmission of Consortium Edits	×⊙

Exhibit 13-3: Consortium List Screen – Create New Consortium Button

Navigation: Click the 'Create New Consortium' button on the 'Consortium List' screen.

After clicking the 'Create New Consortium' button, click 'OK' in the resulting pop-up to confirm your selection. You will then be navigated to the 'Create Passphrase' screen.

A passphrase protects your submission from unauthorized disclosure while it is being prepared and encrypts your consortium submission. To associate a passphrase with the submission, enter a passphrase that is at least 8 characters long. To protect your submission, your passphrase should contain a combination of letters and numbers. The passphrase you create may include spaces, but should not contain special characters (for example, +, and *). You can associate the same passphrase with multiple submissions.

You are responsible for remembering the passphrase and distributing it to only authorized persons for the submission

Important: If you forget the passphrase, you will be unable to access the submission. If you forget the passphrase for a data submission, a new data submission can be created via the 'Previous Data Submissions' modal. Each data submission is protected by a separate passphrase. For security reasons, the system administrator does not have access to the passphrase and will not be able to retrieve it or reset it to a new one. To prevent losing access to submissions, OPP suggests that each company agree upon and use the same passphrase for all submissions. A shared passphrase also allows users within the same company to perform submissions for others if needed. If the original creator of a submission (either completed or in draft) is unavailable for whatever reason, the shared passphrase ensures that someone from the same company can retrieve and/or complete the submission. OPP will be unable to retrieve or unlock the submission for the company.



Important: The passphrase created during the 'Edit Consortium' stage will be used throughout the life of the consortium and cannot be reset or retrieved. If the consortium is transferred, this same passphrase will be needed to access the consortium. You are responsible for only distributing the passphrase to authorized persons. For more information on transferring consortia, please refer to **Section 13.9**.

Exhibit 13-4 below displays a screen capture of the 'Create Passphrase' screen.

Portal	Consortium List	Help + L	(Primary Submitter)
		Create Passphrase	
	numb	se create a passphrase that is at least 8 characters in length and does not exceed 20 characters. To protect your account, your passphrase should contain a combination of letters and bers. The passphrase you create may include spaces but should not contain special characters (for example, +.7, and "). You can associate the same passphrase with multiple missions.	
		r passphrase will be used as an encryption key to protect the contents of your data. Your data cannot be accessed without this passphrase. As a Primary Submitter, you are responsible for embering your passphrase and distributing it to only authorized agent(s).	
	You n	you can click "Cancel" to return to Home page. may also create an optional "Passphrase Hint" that will be associated with this submission. When trying to access this submission in the future, this "Passphrase Hint" may aid in embering the passphrase. Please do not enter the actual passphrase as the "Passphrase Hint."	
		New Passphrase Create Passphrase Hint (Optional) Confirm Passphrase	
		Cancel	
	4	Please Do Not Forget Your Passphrase! For security reasons, the system administrator does not have access to your passphrase and cannot retrieve it or reset it to a new one. If you have forgotten your passphrase, you must create a new submission.	
10000			
PSP v.1	1.5		CDX Links 🔺

Exhibit 13-4: Create Passphrase Screen

Navigation: Create a passphrase and click the 'Next' button to navigate to the 'Primary Contact Information' screen.

Note: You may also associate a passphrase hint with the submission via the 'Create Passphrase Hint (Optional)' link. For more information on passphrase hints, please refer to **Section 16**.

After creating a passphrase, you will be navigated to the 'Primary Contact Information' screen. The 'Primary Contact Information' screen allows you to designate a point of contact for the consortium. Some information will be pre-populated from your CDX profile but can still be edited. All fields marked with a red asterisk are required. The following fields are displayed on the 'Primary Contact Information' screen:

- **Consortium Name:** Enter a name for the consortium. The entered name will be validated to ensure it is unique upon saving the first Pesticide Chemical (PC) Code. Once the first PC Code is saved, the consortium name cannot be changed. This is a required field.
- **Company Name:** The name of the company that will serve as the point of contact. This is a required field.
- **Company Number:** The company number of the company that will serve as the point of contact. This is a required field.
- Full Name: The full name of the point of contact. This is a required field.



- Phone Number: The point of contact's phone number. This is a required field.
- Email Address: The point of contact's email address. This is a required field. Important: the email address specified in this field is the only one who will receive updates about the consortium's submission status.
- Mailing Address 1: The point of contact's mailing address. This is a required field.
- Mailing Address 2: An optional, additional mailing address for the point of contact. This is an optional field.
- City: The point of contact's city. This is a required field.
- County/Parish: The county/parish of the point of contact. This is an optional field.
- State: The point of contact's state. This is a required field.
- **Postal Code:** The point of contact's postal/zip code. This is a required field.

Exhibit 13-5 below displays a screen capture of the 'Primary Contact Information' screen with data entered for the fields listed above.

Consortium List Help -			ana In	(Pr	imary Submitter)
PSP-Generated Consortium General Information Contact Information PC Code(s) Guidelines		Th mation below. Some information has been pre-p	ary Contact Information e Administrator of the Consortium oppulated from your CDX profile but can still be s been generated. Please ensure the desired		re saving
	Consortium Name	Test Consortium	 Mailing Address 1 	100 Test Avenue	
	Company Name	Test Company	Mailing Address 2		
	Company Number	999999	- City	Fairfax	
	Full Name	John Doe	County/Parish		
	Phone Number	(333) 333 - 3333	• State	Virginia	
	Email Address	john.doe@company.com	* Postal Code	22030	
Enter the contact information for the primary contact of the consortium. All required fields must be filled out before a consortium number can be generated. The 'Consortium Name' must also be unique.	Next				
💾 Save 🙆 Preview 🖌 Validate 🕻 Submit					CDX Links 🔺

Exhibit 13-5: Primary Contact Information Screen

Navigation: Enter data into the fields displayed. Click the 'Next' button.

Important: As indicated by the red text on the 'Primary Contact Information' screen, you cannot change the consortium name once a consortium number has been generated. Please ensure you enter the 'Consortium Name' correctly before you save the first PC Code on the 'PC Code(s)' screen.

After entering all the necessary information and clicking the 'Next' button, you will be navigated to the 'PC Code(s)' screen. The 'PC Code(s)' screen allows you to add one or more chemicals to your consortium. It also displays any previously added or submitted chemicals. You may also add or remove DCIs via this screen.



Important: Modifying the DCIs associated with the consortium will control which companies have read-only access and may affect the list of associated guidelines.

Note: PC Codes cannot be removed once submitted. However, the DCIs associated with the consortium can be modified at any time.

Exhibit 13-6 below displays a screen capture of the 'PC Code(s)' screen.

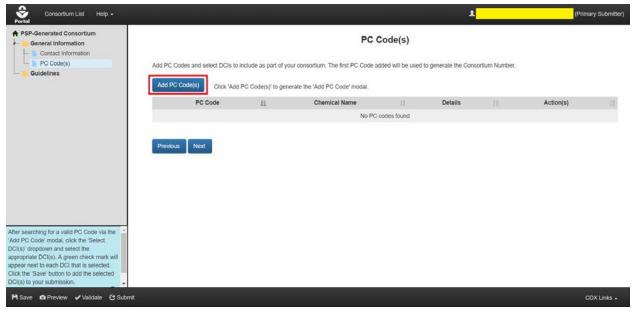


Exhibit 13-6: PC Code(s) Screen

Navigation: Click the 'Add PC Code(s)' button.

After clicking the 'Add PC Code(s)' button, the 'Add PC Code' modal will appear. You can use this modal to search for and add chemicals to your submission. This modal also allows you to add any DCIs associated with the selected chemical.

Note: The first PC Code saved will be used to generate the consortium number. The first PC Code saved cannot be removed. PC Codes also cannot be removed once submitted.

The following fields/data elements are present in the 'Add PC Code' modal:

- **PC Code:** The Pesticide Chemical Code of the desired chemical. This is a type-ahead field; as numbers are typed, it will automatically filter and display potential matches. After selecting a PC Code, the 'Chemical Name' field will automatically populate with the correct entry. Users can either search by PC Code or chemical name.
- Chemical Name: The name of the chemical. This is a type-ahead field; as letters are typed, it will automatically filter and display potential matches. After selecting a chemical name, the 'PC Code' field will automatically populate with the correct entry. Users can either search by chemical name or PC Code.
- **DCI Number for specified chemical:** The DCIs associated with the selected chemical. This drop-down will automatically populate with a list of associated DCIs once a valid chemical is selected. Each DCI is associated with a company. As DCIs are selected from the dropdown, they are automatically added to the table in the center of the modal. Consortium Leads can



control which companies have read-only access to the consortium by modifying the list of associated DCIs.

- Table that summarizes the added DCIs and has the following columns:
 - DCI Number
 - Company Name
 - Company Number
 - Chemical Name
 - Status
 - Action(s)

Exhibit 13-7 below displays a screen capture of the 'Add PC Code' modal populated with a chemical and selected DCIs.

Consortium List Help +	r					1		(Pi	
PSP-Generated Consortium General Information Contact Information PC Code(s) Guidelines	Add PC Code					×			
	After searching for a valid chemical, hit 'tab' or click off the field to populate the list of DCIs associated with the chemical. PC Code 333333 OR Chemical Name Chemical with alot of DCIs						mber	Action(s)	
	DC	Number for specified chemical:	Select DCI(s)			•			
	DCI Number	Company Name	oany Number	Chemical Name	Status	Action(s)			
	GDCI-111111-1234	TestOrg198800	123	Chemical with alot of DCIs	Active	*			
	GDCI-222222-1331	AndyTest	321	Chemical with alot of DCIs	Active	×			
After searching for a valid PC Code via the Add PC Code imodal, click the Select DC(s) dropdown and select the appropriate DC(s). A green check mark will appear next to each DCI that is selected Click the 'Save' button to add the selected DC(s) to your submission.		т	he first PC Code sa	ved will be used to genera	ate the consortion	Cancel			
🗎 Save 🙆 Preview 🗸 Validate 🕑 Subm									

Exhibit 13-7: Add PC Code Modal

Navigation: Search for a valid chemical and select one or more DCIs from the drop-down. DCIs can be removed by either clicking the red 'x' icon or selecting the same DCI again from the drop-down. Click the 'Save' button. The list of available guidelines will change based on the DCIs added to the submission.

Important: All PSP users registered under the companies added via this screen will see this consortium appear in their 'Consortium List' screen within PSP. This means that any PSP users associated with these companies will be able to view the status of the consortium's submissions as well as view the PDF copy of record. However, they will not be able to edit, submit, or obtain any submitted files.

After clicking the 'Save' button, a loading modal will appear with the following text: "Generating Consortium ID, please wait. This process may take up to 5 minutes." It will take several minutes for your consortium ID to be generated. You will receive a validation message if your consortium name is not unique or if you need to correct any errors.



٧ 1 (Primary Submitter) P-Generated Consortiun PC Code(s) General Information Contact Information PC Code(s) dd PC Codes and select DCIs to include as part of your consortium. The first PC Code added will be used to generate the Consortium Numi Guidelines Add PC Code(s) Click 'Add PC Code(s)' to generate the 'Add PC Code' modal PC Code (25) Chemical Name Details Action(s) 333 FAKECHEMICAL :: Previous Next Generating Consortium ID, please wait This process may take up to 5 minutes. After searching for a valid PC Code via the 'Add PC Code' modal, click the 'Select DCI(s) dropdown and select the sppropriate DCI(s). A green check mark will sppear next to each DCI that is selected. ck the 'Save' button to add the sele 💾 Save 🙆 Preview 🖌 Validate 🕑 Submit CDX Links .

Exhibit 13-8 below displays a screen capture of the loading modal.

Exhibit 13-8: Loading Modal

Once the ID is successfully generated a series of green messages will appear at the top right of the screen. The consortium number/ID will appear in the center of the screen and in the navigation tree. As noted above, the first chemical added cannot be removed. The DCI(s) associated with the chemical can be modified by clicking the 'View/Edit' link in the 'Details' column. The 'Manage Guidelines' entry will also appear in the navigation tree.

Exhibit 13-9 below displays an example of the 'PC Code(s)' screen after an ID/number has been generated.



Exhibit 13-9: PC Code(s) Screen After an ID/Number is Generated

Navigation: Confirm the data elements displayed. Click the 'View/Edit' link to view or modify the list of associated DCIs.



After clicking the 'View/Edit' link, a modal titled 'Edit PC Code' will appear. This modal has the same data elements as the 'Add PC Code' modal. However, only the DCIs associated with the PC Code may be modified. Exhibit 13-10 below displays a screen capture of the 'Edit PC Code' modal.

Consortium List Help +						1	(Primary Submitter)
PSP-Generated Consortium CON-111555-15 General Information	Edit PC Code					×	
Contact Information	PC Code	333					
- Guidelines	OR						
	Chemical Name	FAKECHEMICAL					
	DCI	Number for specified chemical:	Select DCI(s)			•	Action(s)
							Nonremovable
	DCI Number	Company Name	mpany Number 💵	Chemical Name	Status	Action(s)	
	GDCI-101101-1144	AndyTest	222	FAKECHEMICAL	Active	×	
	GDCI-051503-7787	TEST ORG	9999	FAKECHEMICAL	Active	×	
				Changes ma	y affect the list o	f guidelines.	
After searching for a valid PC Code via the 'Add PC Code' modal, click the 'Select DCI(s)' dropdown and select the appropriate DCI(s). A green check mark will					Save	Cancel	
appear next to each DCI that is selected. Click the 'Save' button to add the selected DCI(s) to your submission.							
🗎 Save 🔊 Preview 🖌 Validate 🕑 Submit							

Exhibit 13-10: Edit PC Code Modal

Navigation: Add or remove the associated DCIs as desired. Click the 'Save' button once you have finished modifying.

Important: Removing or adding DCIs may affect the available list of guidelines on the 'Manage Guidelines' screen. Removing DCIs will also remove the associated company's consortium visibility, meaning that users associated with the removed company will no longer see the consortium within their 'Consortium List' screen. Please note that just because a DCI is removed from one PC Code, the company may retain read-only access to the consortium via another PC Code/DCI.

After clicking the 'Save' button, a green message will appear in the top right of the screen stating that the PC Code has been updated successfully.

Additional PC Codes can be added via the 'Add PC Code(s)' modal using the same steps outlined above. If more than one PC Code is added, the additional PC Codes can be removed via the red 'x' icon in the 'Action(s)' column on the 'PC Code(s)' screen. Clicking the red 'x' icon in the 'Action(s)' column will open the 'Delete PC Code' confirmation modal. As stated above, the first PC Code saved is used to generate the consortium ID and cannot be removed.

Exhibit 13-11 below displays a screen capture of the PC Code removal process.



Consortium List Help +					1	(Primary Submitter)
A PSP-Generated Consortium CON-111555-15	Delete PC Code				*	
General Information Gontact Information PC Code(s) Manage Guidelines	Are you sure you want to dele This may affect the list of guid		llowing DCI(s) from your submiss	sion:		
- Guidelines	DCI Number 11	Company Name	Company Number	Chemical Name	Status 11	
	GDCI-726445-3808	TestOrg198800	123	CST	Active	
	GDCI-726445-3808	TEST ORG	1234	CST	Active	Action(s)
				-		Nonremovable
				Delete	Cancel	×
	Previous Next					
After searching for a valid PC Gode via the 'Add PC Gode' modal, click the 'Select DC(is)' dropdown and select the appropriate DC(is). A green check mark will appear next to each DC(i that is selected. Click the 'Save' button to add the selected DC(is) to your submission.						
H Save 🙆 Preview 🗸 Validate 🕃 Submit						CDX Links 🔺

Exhibit 13-11: Delete PC Code Modal

Navigation: Click the red 'x' icon in the 'Action(s)' column. The 'Delete PC Code' modal will appear and detail the DCIs that will be removed from the consortium. Click the 'Delete' icon to confirm the removal of the PC Code.

After you have finished modifying the PC Codes, click the 'Next' button to proceed to the 'Manage Guidelines' screen. The 'Manage Guidelines' screen allows you to select which guidelines your consortium will support. The list of guidelines available on this screen is based upon the DCIs that have been added on the 'PC Code(s)' screen. As such, modifying the DCIs associated with the consortium before submission will affect the available list of guidelines.

Important: Guidelines cannot be removed once submitted.

Exhibit 13-12 below displays a screen capture of the 'Manage Guidelines' screen.



							_
Sector Consortium List Help -				1		(Primary	Submitter)
PSP-Generated Consortium CON-111555-15 General Information Contact Information	Manage Guidelines Please select the guidelines you would like to associate with the consortium.						
PC Code(s) Manage Guidelines	Select Guideline(s)	Guideline List	•	Add Guidelin	e(s)		
Guidelines		Acute dermal irritation - 870.2500	~	-			
	Guideline Number	21/28-day dermal toxicity - 870.3200	-	Details	11	Action	13
		90-day dermal toxicity - 870.3250					
		GDCI Test Study Title 001 - 123.0001	~				
		GDCI Test Study Title 002 - 123.0002					
Click the 'Guideline List' dropdown and select any guidelines that apply to your submission. A green check mark will appear next to each guideline that is selected. Click the 'Add Guideline(s)' button to add the guidelines to your submission.	Previous						
🗎 Save 🙆 Preview 🖌 Validate 🕑 Submit						CDX	Links 🔺

Exhibit 13-12: Manage Guidelines Screen

Navigation: Click the 'Select Guideline(s)' drop-down to associate one or more guidelines with the submission. Click one or more guidelines within the drop-down. Selected guidelines will display a green checkmark icon. Click the 'Add Guideline(s)' button to add the selected guidelines to the consortium submission. After clicking the 'Add Guideline(s)' button, a green message will appear in the top right of the screen indicating that the guidelines were successfully added.

Exhibit 13-13 below displays a screen capture of the 'Manage Guidelines' screen after guidelines have been added. As a reminder, guidelines can be freely removed in the current session, but they cannot be removed once submitted.



CON-111555-15			Manage Gui	delines				
General Information	Please select the guidelines y							
PC Code(s)	Select Guideline(s)	Guideline List			Add Guidelin	e(s)		
Manage Guidelines								
Guidelines	Guideline Number	44	Study Title		Details	117	Action	
870.2500	123.0001		GDCI Test Study Title 001		View		×	
- 21/28-day dermal toxicity	870.2500		Acute dermal irritation		View		×	
870.3200 GDCI Test Study Title 001	870.3200		21/28-day dermal toxicity		View		×	
the 'Guideline List' dropdown and	Previous Next							
ssion. A green check mark will								
I any guidelines that apply to your ission. A green check mark will ar next to each guideline that is ted. Click the 'Add Guideline(s)' button								

Exhibit 13-13: Manage Guidelines Screen with Added Guidelines

Navigation: Click the 'View' link within the 'Details' column to view the details of the added guideline.

Exhibit 13-14 below displays a screen capture of the selected guideline's details.

PSP-Generated Consortium CON-111555-15					
General Information	Guideline Number	123.0001	Legend and Footnote (Guideline No. 123.0001)		
PC Code(s)	Study Title	GDCI Test Study Title 001	Use Pattern • R - Agricultural premises and equipment	ne(s)	
Guidelines	Target Submission Date	N.A.	T - Commercial, institutional & industrial premises		
Acute dermal irritation 870.2500	Protocol	N	and equipment U - Residential and public access premises 	48°)	Action
- 21/28-day dermal toxicity	Use Pattern	R, T, U, V, X, Y, Z	V - Medical premises and equipment X - Materials preservatives		×
870.3200 GDCI Test Study Title 001	Test Substance	EP; MP; TGAI	 Y - Industrial processes and water systems - once through 		×
123.0001	Time Frame (month)	1	 Z - Industrial processes and water systems - not once through 		
			Test Substance		
			EP; MP; TGAI - End Use Product; Manufacturing Use Product; Technical Grade Active Ingredient		
			Footnote(s)		
			 1. The environmental media (soil, water, hydrosoil, and biota) to be utilized in these studies must be 		
the Guideline List dropdown and			collected from areas representative of potential use sites.		
any guidelines that apply to your ission. A green check mark will			airea.		
ar next to each guideline that is ted. Click the 'Add Guideline(s)' button					
d the guidelines to your submission.			OK		
<u>A -</u>			C.		

Exhibit 13-14: Guideline Details

Navigation: Click the 'OK' button after reviewing the guideline's details.

You will be returned to the 'Manage Guidelines' screen after clicking the 'OK' button. To remove a guideline, click the red 'x' icon in the 'Action' column. A confirmation modal will appear with 'OK' and 'Cancel' buttons after clicking the 'x' icon. Click 'OK' to confirm the removal of the guideline.

Exhibit 13-15 below displays a screen capture of the guideline removal process.



PSP-Generated Consortium CON-111555-15		Manage Guidelines								
General Information Contact Information	Please select the guidelines you would like to associate with the consortium.									
PC Code(s)	Select Guideline(s) Guideline List		w.	Add Guidelin	e(s)				
🦾 📗 Manage Guidelines					_					
- Guidelines	Guideline Number	11	Study Title		Details		Action			
870.2500	123.0001	Attention			View		×			
- 📗 21/28-day dermal toxicity	870.2500	Are you sure you want to	delete this guideline? Any in-progress		View		×			
870.3200 GDCI Test Study Title 001	870.3200	data related to the guideline will be lost.			View		×			
	Previous Next		Ok							
the 'Guideline List' dropdown and ct any guidelines that apply to your rission. A green check mark will ar next to each guideline that is cted. Click the 'Add Guideline(s)' button dd the guidelines to your submission.										

Exhibit 13-15: Guideline Removal

Navigation: Click the red 'x' icon in the 'Action' column and click 'OK' in the resulting modal to remove the guideline.

After clicking 'OK' a green message will appear in the top right of the screen indicating that the guideline was successfully removed.

When you have finished modifying the list of guidelines, you can also review the added guidelines by clicking the 'Next' button. All added guidelines are visible via the navigation tree. Navigating to a guideline details screen displays the same information as clicking the guideline's 'View' link on the 'Manage Guidelines' screen.

Exhibit 13-16 below displays a screen capture of the guideline details screen and navigation tree.

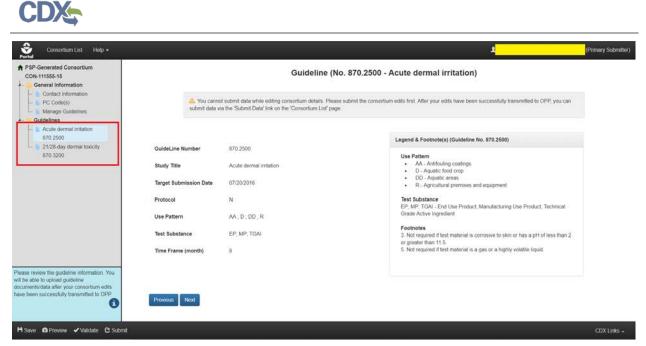


Exhibit 13-16: Guideline Details Screen

Navigation: Review the details of the guideline. Please note that these same details can be accessed via the 'View' link on the 'Manage Guidelines' screen.

You will be able to submit data for these guidelines at the 'Submit Data' stage. This stage is only available once your consortium edits have been successfully transmitted to OPP. More information about submitting data can be found in **Section 13.6**.

Once the required guidelines have been added, the consortium is ready for submission. For guidance with the submission process, please refer to **Section 13.5**.

13.3 Use an Existing OPP Consortium

To use an existing OPP consortium, click the 'Use Existing Consortium' button on the 'Consortium List' screen, as displayed below in Exhibit 13-17.

Note: This process allows pre-existing consortia (that were created by OPP outside of PSP) to be utilized. The person who initiates this process will automatically be considered the 'Consortium Lead.' Only the Consortium Lead can edit and make consortium submissions. The Consortium Lead role can also be transferred to another user if desired. More information about the Consortium Lead role and consortium visibility rules can be found in **Section 13.8** and **Section 13.9**.

Consortium List	telp +					L	(f	Primary Submitte
Portol			Consort	ium List				
Form a consortium or use an exist	ing consortium and submit data for	one or more Data Call-Ins.				Consortium Submission Lege	end	
an existing OPP consortium. To edit the details of a consortium, 'Submit Data' or 'Submit Data (Pre		Click the 'Use Existing Consortium' button to ve ortium' column. To submit data for a consortium in the 'Data Submission' column.		Pending: The Submit Data: Submit Data (transmilled to) Falled Transm Edit: Edit the o Awaiting Succ submitted and Awaiting Succ	consortium submission ha Submit data to support gu Previous Submission Su pp. Ission to OPP: The cons letais of the consortium exessful Transmission of successfully transmitted in esesful Transmission of	uccessful): Submit additional data ortium submission failed transmissi Consortium Edits: You cannot sub	waiting processing, Your previous submission was succ on to OPP. unit data until your consortium edits	have been
Consortium Edits Status All		Data Submission Stat	tus All					
Showing 1 to 10 of 38 entries							Filter Results	
Consortium Number	Consortium Name	DCI Number(s)	Mod	fication Date	Submission Date	Edit Consortium	Data Submission	Action(s)
CON-111555-15 🖸	Test Consortium	DCI List 👁		03/15/2018	03/15/2018	Pending 🛓 🛓	Awaiting Successful Transmission of Consortium Edits	
CON-111777-17	Prism Cstm Test	DCI List 👁		03/15/2018		Awaiting User Completion	Awaiting Successful Transmission of Consortium Edits	× 0

Exhibit 13-17: Consortium List Screen – Use Existing Consortium Button

Navigation: Click the 'Use Existing Consortium' button on the 'Consortium List' screen.

After clicking the 'Use Existing Consortium' button, you will be navigated to the 'Create Passphrase' screen.

A passphrase protects your submission from unauthorized disclosure while it is being prepared and encrypts your consortium submission. To associate a passphrase with the submission, enter a passphrase that is at least 8 characters long. To protect your submission, your passphrase should contain a combination of letters and numbers. The passphrase you create may include spaces, but should not contain special characters (for example, +, and *). You can associate the same passphrase with multiple submissions.

You are responsible for remembering the passphrase and distributing it to only authorized persons for the submission

Important: If you forget the passphrase, you will be unable to access the submission. If you forget the passphrase for a data submission, a new data submission can be created via the 'Previous Data Submissions' modal. Each data submission is protected by a separate passphrase. For security reasons, the system administrator does not have access to the passphrase and will not be able to retrieve it or reset it to a new one. To prevent losing access to submissions. A shared passphrase also allows users within the same company to perform submissions for others if needed. If the original creator of a submission (either completed or in draft) is unavailable for whatever reason, the shared passphrase ensures that someone from the same company can retrieve and/or complete the submission. OPP will be unable to retrieve or unlock the submission for the company.

Important: The passphrase created during the 'Edit Consortium' stage will be used throughout the life of the consortium and cannot be reset or retrieved. If the consortium is transferred, this same passphrase will be needed to access the consortium. You are responsible for only distributing the passphrase to authorized persons. For more information on transferring consortia, please refer to **Section 13.9**.

CDX



An example of the 'Create Passphrase' screen is displayed in Exhibit 13-4 above.

After creating a passphrase, you will be navigated to the 'Validate OPP Consortium' screen. The 'Validate OPP Consortium' screen allows you to enter the consortium number/ID of an existing OPP consortium created outside of PSP. The screen consists of a simple 'Consortium Number' field and 'Validate Number' button. A consortium number must be validated before you can proceed. Exhibit 13-18 below displays a screen capture of the 'Validate OPP Consortium' screen.

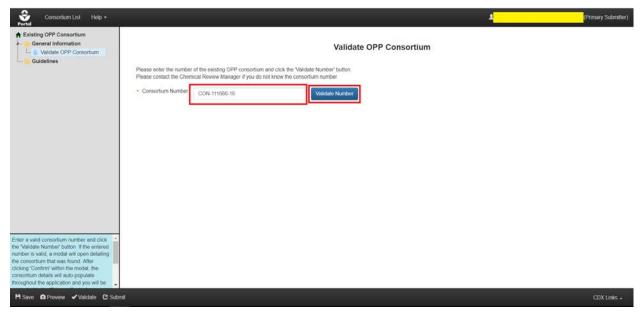


Exhibit 13-18: Validate OPP Consortium Screen

Navigation: Enter a valid consortium number and click the 'Validate Number' button. Please note that the full consortium number, including the 'CON' prefix, must be entered.

Once a valid consortium number is entered and the 'Validate Number' button is clicked, a 'Consortium Summary' modal will appear listing the details of the consortium. If the consortium was formed around multiple chemicals, you can select different chemicals and see the associated DCIs. Exhibit 13-19 below displays a screen capture of the 'Consortium Summary' modal.



Consortum List Hop -		Consortium Summ	ary						× -	(Primary Submitte
General Information	- Cons	Select Chemical Chemical PC Code	Alpha-cyp 209000	ha-cypermethrin, 209600		ary: CON-111666	5-16			
		DCI Number GDCI-200600- Once you click 'Go not be able to char	nfirm' you wi	Company Name test co	(†	Company Number 123	.05	Chemical Name Alpha cypormothrin Contirm Cont	et	
Enter a valid consortium number and click the Weidate Number button. If the entered in the Number button if the entered in the consortium the was found. After clicking "Could's within the model the consortium details will analy-populate throughout the appleation and you will be										CDX Unice -

Exhibit 13-19: Consortium Summary Modal

Navigation: Verify the details of the consortium and click the 'Confirm' button.

Important: PC Codes and guidelines already associated with the returned consortium cannot be removed. As with creating new consortia, any submitted PC Codes and guidelines also cannot be removed. Only PC Codes and guidelines added in the current session (before submission) can be removed.

After clicking the 'Confirm' button, you will be navigated to the 'Primary Contact Information' screen. A read-only 'Consortium Number' field will appear on the previous 'Validate OPP Consortium' screen, and the consortium number will also display within the navigation tree.

The 'Primary Contact Information' screen allows you to designate a point of contact for the consortium. Some information will be pre-populated based on the information provided to OPP but can still be edited. All fields marked with a red asterisk are required. The following fields are displayed on the 'Primary Contact Information' screen:

- **Consortium Name:** The consortium's name. Since this name was previously provided to OPP, it cannot be changed. This is a required field.
- **Company Name:** The name of the company that will serve as the point of contact. This is a required field.
- **Company Number:** The company number of the company that will serve as the point of contact. This is a required field.
- Full Name: The full name of the point of contact. This is a required field.
- Phone Number: The point of contact's phone number. This is a required field.
- Email Address: The point of contact's email address. This is a required field. Important: the email address specified in this field is the only one who will receive updates about the consortium's submission status.
- Job Title: The job title of the point of contact. This is an optional field.



- Mailing Address 1: The point of contact's mailing address. This is a required field.
- Mailing Address 2: An optional, additional mailing address for the point of contact. This is an optional field.
- City: The point of contact's city. This is a required field.
- County/Parish: The county/parish of the point of contact. This is an optional field.
- State: The point of contact's state. This is a required field.
- Postal Code: The point of contact's postal/zip code. This is a required field.

Exhibit 13-20 below displays a screen capture of the 'Primary Contact Information' screen with data entered for the fields listed above.

Existing OPP Consortium CON-111666-16 General Information Validate OPP Consortium Contact Information PC Code(s)	Primary Contact Information The Administrator of the Consortium Please enter all required information below. Some Information has been pre-populated based on information provided to OPP but may be edited.								
Manage Guidelines Guidelines	You cannot change the con	sortium name for existing OPP consortia.		W.					
	 Consortium Name 	Prism Cstm Test	Mailing Address 1						
	Company Name		Mailing Address 2						
	Company Number		- City	ATLANTA					
	Full Name		County/Parish						
	* Phone Number	333333333	* State	Georgia					
	Email Address		Postal Code	30328					
	Job Title	consultant							
Enter the contact information for the primary contact of the consortium. Please note that since you are using an existing consortium, the 'Consortium Name' is not editable.	Previous Next								
H Save O Preview 🗸 Validate 🕑 Submit	t.				CDX Links 🔺				

Exhibit 13-20: Primary Contact Information Screen – Existing OPP Consortium

Navigation: Enter data into the fields displayed. Click the 'Next' button.

After entering all the necessary information and clicking the 'Next' button, you will be navigated to the 'PC Code(s)' screen. The 'PC Code(s)' screen allows you to add one or more chemicals to your consortium. It also displays any previously added or submitted chemicals. You may also add or remove DCIs via this screen. Modifying the DCIs associated with the consortium will control which companies have read-only access and may affect the list of associated guidelines.

Important: PC Codes cannot be removed once submitted. Likewise, any PC Codes returned from OPP cannot be removed and will have a status of 'Nonremovable' in the 'Action' column. However, the DCIs associated with the consortium can be modified at any time.

Exhibit 13-21 below displays a screen capture of the 'PC Code(s)' screen for an existing OPP consortium. Please note that the consortium number/ID has already been generated and can be seen in the center of the screen.



Consortium List Help +							(Prima	ary Submitter
♠ Existing OPP Consortium CON-111866-16			PC C	Code(s)				
General Information Validate OPP Consortium Contact Information PC Code(s) Manage Guidelines	Add PC Codes and select DCIs to includ		Consortium Number CON-11186	56-16				
Guidelines	Add PC Code(s) Click 'Add PC C	Code(s)' to generate the	'Add PC Code' modal.					
875 1700	PC Code	11	Chemical Name		Details	18	Action(s)	H.
	209600		Alpha-cypermethrin		ViewEdit		Nonremovable	
	Previous Next							

Exhibit 13-21: PC Code(s) Screen – Existing OPP Consortium

Please refer to **Section 13.2** above for assistance with navigating the 'PC Code(s)' screen. This screen behaves the same for both the 'create new consortium' and 'use existing consortium' workflows.

After you have finished modifying the PC Codes, click the 'Next' button to proceed to the 'Manage Guidelines' screen. The 'Manage Guidelines' screen allows you to select which guidelines your consortium will support. The list of guidelines available on this screen is based upon the DCIs that have been added on the 'PC Code(s)' screen. As such, modifying the DCIs associated with the consortium before submission will affect the available list of guidelines.

Important: Any guidelines associated with the returned consortium cannot be removed. As with creating new consortia, any submitted guidelines also cannot be removed. Only guidelines added in the current session (before submission) can be removed. As seen in the exhibit below, the returned guidelines will have a status of 'Nonremovable' in the 'Action' column.

Exhibit 13-22 below displays a screen capture of the 'Manage Guidelines' screen.



Consortium List Help +					1		(Primary 9	Submitter)
Existing OPP Consortium CON-111666-16			Manage Guid	delines				
General Information	Please select the guidelines you wor	ould like to associate w	with the consortium.					
Contact Information DC Code(s)	Select Guideline(s)	Guideline List			 Add Guideline(s) 			
Manage Guidelines Guidelines	Guideline Number	14	Study Title	11	Details	11	Action	.11
Product Use Information 875 1700	875.1700		Product Use Information		View		Nonremovable	
Click the 'Guideline List' dropdown and select any guidelines that apply to your submission. A guiden check mark will appear not to each guideline that is selected Click the 'Add Guidelines'):								
button to add the guidelines to your submission. ↓							COV	Links -

Exhibit 13-22: Manage Guidelines Screen – Existing OPP Consortium

Please refer to **Section 13.2** above for assistance with navigating the 'Manage Guidelines' screen. This screen behaves the same for both the 'create new consortium' and 'use existing consortium' workflows.

Once the required guidelines have been added, the consortium is ready for submission. For guidance with the submission process, please refer to **Section 13.5**.

13.4 Continue Working on Saved Consortium Submissions

You can return to a saved consortium submission at any time via the 'Consortium List' screen. Any previously saved, in-progress consortium submissions will appear on this screen with a status of 'Awaiting User Completion' in the 'Edit Consortium' or 'Data Submission' column. To continue working on the consortium submission, click the 'Awaiting User Completion' link in the correct column. After clicking the link, you will be navigated to the 'Enter Passphrase' screen for the submission. You will be required to enter the correct passphrase before being granted access to the submission.

Important: If you forget the passphrase for an in-progress data submission, you can click the 'Create New Data Submission' button within the 'Previous Data Submissions' modal. This will wipe out any previously saved, in-progress information and will provide a clean slate for another submission. Previously submitted data will not be affected. This modal can be accessed by clicking the 'i' icon in the 'Data Submission' column. More information on data submissions can be found in **Section 13.6**.

You may also delete any in-progress submissions (that have not yet been submitted), by clicking the red 'Delete' icon in the 'Action(s)' column. Exhibit 13-23 below displays a screen capture of the 'Consortium List' screen with in-progress submissions.

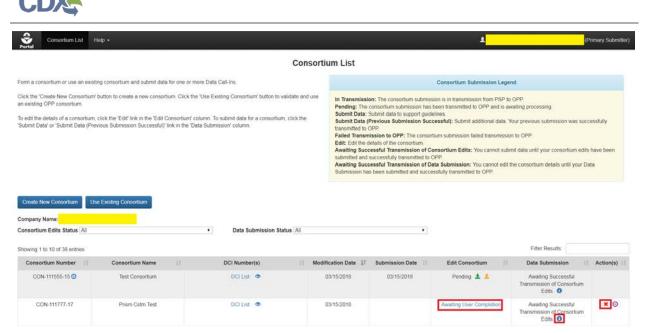


Exhibit 13-23: Consortium List Screen – In-Progress Submissions

Navigation: Click the 'Awaiting User Completion' link in the appropriate column to navigate to the 'Enter Passphrase' screen for the selected submission.

To continue editing the submission, you must first enter the passphrase that was used to encrypt it. The 'Enter Passphrase' screen allows you to enter the passphrase associated with the submission. Exhibit 13-24 below displays a screen capture of the 'Enter Passphrase' screen.

Portal	Consortium List	Help •	(Primary Submitter)
		Enter Passphrase	
		e enter your passphrase for the submission and click the "Next" button. ou can click "Cancel" to return to the Home page.	
		Consortium Name/Number Test Consortium Enter Passphrase Cancel Next	
	4	Please Do Not Forget Your Passphrase! For security reasons, the system administrator does not have access to your passphrase and cannot retrieve it or reset it to a new one. If you have forgotten your passphrase, you must create a new submission.	
PSP v.1	1.5		CDX Links +

Exhibit 13-24: Enter Passphrase Screen

Navigation: Enter the passphrase that you originally associated with the submission and click the 'Next' button.

After entering the correct passphrase and clicking the 'Next' button, you will be able to continue your in-progress submission and will see all previously saved information.



13.5 Perform Initial Consortium Submission

Only the Consortium Lead can perform consortium submissions. As explained above, the Consortium Lead is the user who initiates the process of either creating a new consortium or using an existing OPP consortium within PSP.

Once the Consortium Lead completes all required information outlined in Sections 13.2 and 13.3 above (depending on the type of submission), they may begin the submission process.

Note: The following validation rules must be satisfied before a consortium submission is allowed:

- Consortium Name is required.
- At least one PC Code must be associated with the consortium.
- At least one guideline must be associated with the consortium.
- At least one DCI must be associated with the consortium lead's company.

To begin the submission process, click the 'Submit' icon located in the application footer and click 'OK' in the confirmation modal. You will then be navigated to the 'Submitter Information' screen. The system requires you to review your contact information provided on the 'Primary Contact Information' screen before proceeding.

Exhibit 13-25 below displays a screen capture of the 'Submitter Information' screen.

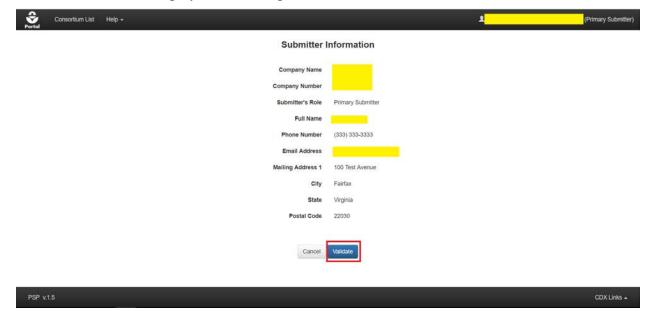


Exhibit 13-25: Submitter Information Screen

Navigation: Click the 'Validate' button. After clicking the button, you will be navigated to the 'Submission Process: Validate' screen.

The 'Submission Process: Validate' screen notifies you if your submission contains validation errors. If validation errors are found within your submission, the screen will display a red 'X' icon and text on the screen will read: "Validation errors were found." A pop-up window containing a list of validation errors will also appear. All validation errors must be resolved before the consortium submission can be successfully submitted. For more information about



validation, please refer to Section 9. If your consortium submission passes validation, the screen will display a green 'Checkmark' icon and text on the screen will read: "No validation errors were found."

Exhibit 13-26 below displays the screen capture for when no validation errors are found.



Exhibit 13-26: Validation Passed

Navigation: Click the 'Continue' button to proceed to the 'Submission Process: PDF Generation' screen.

Exhibit 13-27 below displays a screen capture of the 'Submission Process: PDF Generation' screen.

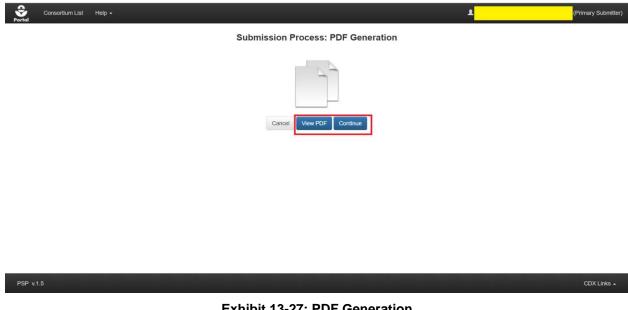


Exhibit 13-27: PDF Generation

Navigation: Click the 'View PDF' button to see a PDF representation of your submission. After viewing and/or printing the PDF, you can click the 'Continue' button to proceed to the



eSignature widget containing the Cross-Media Electronic Reporting Rule (CROMERR) questions.

EPA's Cross-Media Electronic Reporting Rule (CROMERR) provides the legal framework for electronic reporting under EPA's regulatory programs. CROMERR sets performance-based, technology-neutral system standards and provides a streamlined, uniform process for Agency review and approval of electronic reporting. The CROMERR program ensures the enforceability of regulatory information collected electronically by EPA and EPA's state, tribal, and local government partners.

Via the e-Signature widget, you will enter your CDX credentials, answer a 20-5-1 question associated with your CDX account, and certify your submission. For additional information about the 20-5-1 questions, please refer to the CDX PSP Registration User Guide. If your submission is successfully submitted, you will receive a 'Success' confirmation. You will also receive an email from the CDX Help Desk once your submission has been successfully transmitted to OPP. Exhibit 13-28 and Exhibit 13-29 below display a screen capture of the electronic signing process for consortium submissions.



Exhibit 13-28: Accept Button

Navigation: Click the 'Accept' button to confirm and proceed to the eSignature Widget.

After clicking the 'Accept' button, you will be required to provide your CDX password, answer a secret question, and electronically sign the file via the 'Sign' button.



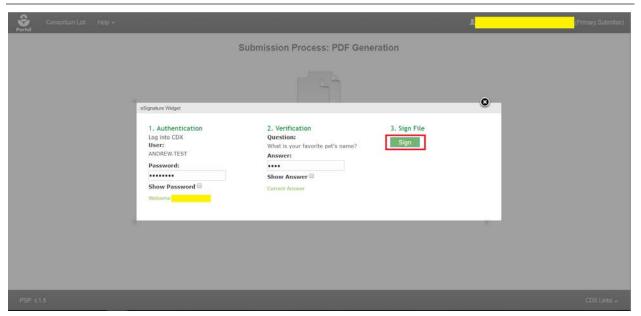


Exhibit 13-29: eSignature Widget

Navigation: Enter your CDX password, answer the secret question, and click the 'Sign' button.

After clicking the 'Sign' button, you will be navigated to the 'Consortium List' screen. Your newly submitted consortium submission will appear with a status of 'In Transmission' in the 'Edit Consortium' column.

Once your consortium submission has been successfully transmitted to OPP, the status will transition to 'Edit' in the 'Edit Consortium' column and 'Submit Data' in the 'Data Submission' column. A notification email will also be sent once your submission has been successfully transmitted. At this point, you can either submit additional consortium edits or submit data for the consortium. For assistance with submitting additional edits, please refer to **Section 13.5.1**. For assistance with submitting data, please refer to **Section 13.6**. Exhibit 13-30 below displays a screen capture of the 'Edit' and 'Submit Data' statuses on the 'Consortium List' screen after successful transmission. Exhibit 13-31 below displays a screen capture of a sample consortium submission email notification.

Consortium List He	p -					۹۲ (Pr	mary Submitte
			Consort	ium List			
Form a consortium or use an existing	consortium and submit data for one or n	nore Data Call-Ins.			Consortium	Submission Legend	
an existing OPP consortium. To edit the details of a consortium, cl. 'Submit Data' or 'Submit Data (Previo	utton to create a new consortium. Click th ick the 'Edit' link in the 'Edit Consortium' icus Submission Successful') link in the 'D Existing Consortium	column. To submit data for a c		Pending: The consortu Submit Data: Submit data Yubmit Data: Qrevious transmitted to OPP. Failed Transmission to Edit: Edit the details of Awaiting Successful T submitted and successful T	ata to support guidelines. Submission Successful): Subr OOPP: The consortium submission the consortium. Transmission of Consortium Edi uity transmitted to OPP.	ted to OPP and is awaiting processing. mit additional data. Your previous submission was succe on failed transmission to OPP. its: You cannot submit data until your consortium edits f an: You cannot edit the consortium detais until your Dat	ave been
Consortium Edits Status All		Data Submi	ssion Status All		•		
Showing 1 to 10 of 40 entries						Filter Results	
Consortium Number	Consortium Name	DCI Number(s)	Modification Date	Submission Date 17	Edit Consortium	Data Submission	Action(s)
CON-111555-15 🖸	Test Consortium	DCI List @	03/15/2018	03/15/2018	Edit ± 🛓	Subinit Data	Θ
CON-111555-15	123123123123	DCI List 👁	03/15/2018	03/15/2018	Awaiting User Completion	Awaiting Successful Transmission of Consortium Edits 🛓 🛓 0	O



Exhibit 13-30: Edit and Submit Data Statuses After Successful Transmission
helpdesk@epacdx.net [DEV] Consortium Submission Transmitted to OPP Successfully
Your Consortium Submission (Prism Cstm Test) has been successfully transmitted to OPP and is awaiting processing. Your tracking number is CDX_CSTM_2018_000002.
You may submit data for this consortium within PSP. To do so, click the 'Submit Data' or 'Submit Data (Previous Submission Successful)' link for this consortium via the 'Consortium List' page. You may also make further edits to the consortium via the 'Edit' link on the 'Consortium List' page.
Company Name:
If you have questions concerning this message, you may contact the CDX Help Desk by email at helpdesk@epacdx.net or by calling the CDX Technical Support Staff through our toll free telephone support on (888) 890-1995 between Monday through Friday from 8:00 am to 6:00 pm EST/EDT. For International callers, the CDX Help Desk can also be reached at (970) 494-5500.
CDX Homepage https://cdx.epa.gov
United States Environmental Protection Agency - Central Data Exchange

Exhibit 13-31: Consortium Submission Notification Email

13.5.1 Submit Additional Consortium Edits

Once your initial consortium submission has been successfully transmitted to OPP, you will have the option to submit additional edits via the 'Edit' status on the 'Consortium List' screen. You can perform as many consortium 'edit' submissions as necessary throughout the life of a consortium. Please note that once you commit to editing a consortium (by entering the passphrase), your edits must be successfully transmitted to OPP before you can submit data. In other words, you cannot simultaneously edit and submit data for the same consortium. If you start a data submission before choosing to edit the consortium, all in-progress data submission information (that has not been previously submitted) will be cleared.

To begin editing a consortium, click the 'Edit' status within the 'Edit Consortium' column on the 'Consortium List' screen. Click 'Ok' in the resulting modal to confirm that you want to edit the consortium. Exhibit 13-32 below displays a screen capture of the 'Edit' link and modal.

				Consorti	ium List			
orm a consortium or use an existing	consortium and submit data for one	or more Data	Call-Ins			Consortium	Submission Legend	
existing OPP consortium	itton to create a new consortium. Clic ck the 'Edit' link in the 'Edit Consortiu us Submission Successful'/ link in the	im' column. To	submit data for		Pending: The consortium Submit Data: Submit dat Submit Data (Previous S transmitted to OPP	a to support guidelines: Submission Successful): Subm OPP: The consortium submission ie consortium	ed to OPP and is awaiting processing at additional data. Your previous submission was succ in failed transmission to OPP.	
			Atte	ntion		vitted to OPP	ts: You cannot submit data until your consortium edits	have been
Create New Consortium Use i ompany Name	Existing Consortium	*	will n succ	rou sure you want to edit this of be able to submit data unt essfully transmitted to OPP. A mation (that has not been pre	til the edits have been Any in-progress data submit	ssion viped	ted to OPP	
ompany Name	Existing Consortium	•	will n succ	ot be able to submit data unt essfully transmitted to OPP. A	til the edits have been Any in-progress data submit wiously submitted) will be w	ssion viped	Filter Results:	
ompany Name	Existing Consortium		will n succ	ot be able to submit data unt essfully transmitted to OPP. A	til the edits have been Any in-progress data submit wiously submitted) will be w	ssion viped	Filter Results:	Action(s)
ompany Name onsortium Edits Status All owing 1 to 10 of 40 entries		11 DC	will n succ infor off.	ot be able to submit data unt essfully transmitted to OPP A mation (that has not been pre	II the edits have been Any in-progress data submit viviously submitted) will be w	el •	Filter Results:	Action(s)
Impany Name Insortium Edits Status (All owing 1 to 10 of 40 entries Consortium Number	Consortium Name	II DC	will n succ inform off. C	ot be able to submit data unt essfully transmitted to OPP A mation (that has not been pro	II the edits have been Mry in-progress data submit viviously submitted) will be w OK Cance Submission Date 17	el • Edit Consortium	Filter Results Data Submission	
Impany Name Insortium Edits Status All owing 1 to 10 of 40 entries Consortium Number II CON-111555-15 ©	Consortium Name Test Consortium	IT DC	C Number(s)	ot be able to submit data unt essfully transmitted to OPP A mation (that has not been pro Modification Date 03/15/2018	II the edits have been Mry in-pogress data submit Mry in-pogress data submit OK Cance Submission Date 1F 03/15/2018	Edit Consortium	Filter Results: Data Submission II Submi Data ① Awaiting Successful Transmission of Consortum	O



Exhibit 13-32: Edit Link and Confirmation Modal

Navigation: Click the 'Edit' link in the 'Edit Consortium' column and click 'Ok' in the resulting confirmation modal.

After clicking the 'Ok' button, you will be navigated to the 'Enter Passphrase' screen for the consortium. Enter the correct passphrase to access the consortium details. For assistance with the 'Enter Passphrase' screen, please refer to **Section 13.4**.

After entering the passphrase, you will be navigated to either the 'Validate OPP Consortium' screen or the 'Primary Contact Information' screen (depending on the type of consortium submission).

As stated earlier, previously submitted PC Codes and guidelines will have a status of 'Previously Submitted' and cannot be removed. However, the DCIs associated with the submitted PC Codes can still be modified. Please refer to **Section 13.2** for guidance on how to complete the consortium edits. For assistance with the submission process, please refer to **Section 13.5**. After submitting the newest consortium edits, you will be navigated back to the 'Consortium List' screen. The 'Data Submission' status will remain 'Awaiting Successful Transmission of Consortium Edits' until your edits have been successfully transmitted to OPP. As previously stated, you will receive a confirmation email once your edits have been successfully transmitted. The 'Edit Consortium' and 'Data Submission' statuses will also transition to 'Edit' and 'Submit Data' respectively once your edits successfully transmit to OPP.

13.6 Perform a Consortium Data Submission

After your consortium edits have been successfully transmitted to OPP, you will have the option to submit data for the consortium's guidelines. To perform a data submission click the 'Submit Data' link on the 'Consortium List' screen. After clicking the 'Submit Data' link, you will be required to create a passphrase for the data submission. After entering the passphrase and clicking the 'Next' button, you will be navigated to the 'Primary Contact Information' screen. Exhibit 13-33 below displays a screen capture of the 'Submit Data' link.

Consortum List Hel	p +			=				۴. P	himary Submitte
				Consort	ium List				
Form a consortium or use an existing	consortium and submit data for or	ne or more	Data Call-Ins			Consort	ium \$	Submission Legend	
Click the "Create New Consortium" bi an existing GPP consortium. To edit the defails of a consortium, cl "Submit Data" or "Submit Data (Previc	ick the 'Edit' link in the 'Edit Consor	tium' colu	nn. To submit data for a		Pending: The consortiu Submit Data: Submit d Submit Data (Previous transmitted to OPP. Failed Transmission b Edit: Edit the details of Awaiting Successful Submitted and successful Awaiting Successful	lata to support guidelines, s Submission Successful]: S o OPP: The consortium submi the consortium. Transmission of Consortium fully transmitted to OPP.	mittec Submit Ssion Edits ssion	d to OPP and is awaiting processing. t additional data. Your previous submission was succ failed transmission to OPP. t: You cannot submit data until your consortium edits c: You cannot edit the consortium detais until your Da	have been
Company Name: Consortium Edits Status All	Existing Consortium		• Data Subm	ssion Status All		•1			
Showing 1 to 10 of 40 entries								Filter Results.	
Consortium Number	Consortium Name		DCI Number(s)	Modification Date	Submission Date 1	Edit Consortium		Data Submission	
CON-111555-15 🖸	Test Consortium		DCI List @	03/15/2018	03/15/2018	Edit 🛓 🛓		Submit Data	0
CON-111555-15	123123123123		DCI List @	03/15/2018	03/15/2018	Awaiting User Completion		Awaiting Successful Transmission of Consortium	0

Exhibit 13-33: Submit Data Link

Navigation: Click the 'Submit Data' link within the 'Data Submission' column. After clicking the link, create a passphrase for the data submission. You will be navigated to the 'Primary Contact Information' screen.

Important: Each data submission is protected by its own passphrase. In other words, you must create a separate passphrase for each data submission that you prepare. If you forget the passphrase to an in-progress data submission, you can create a new data submission (and passphrase) by clicking the 'Create New Data Submission' button within the 'Previous Data Submissions' modal. To access this modal, click the blue 'i' icon in the 'Data Submission' column. Please note that creating a new data submission will wipe out any in-progress information that has not been previously submitted. Exhibit 13-34 below displays a screen capture of the 'Create New Data Submission' button within the 'Previous Data Submission' modal.

extel 20 million and a second second	P	revious Dat	a Submissions							
m a consortium or use an existin	g consortium and submit	Submission	Name Tracki	ng Number Mod	ification Date S	ubmission Date	Status	Actions	on Legend	
ck the 'Create New Consortium' b existing OPP consortium	utton to create a new cor							_	n PSP to OPP	
edit the details of a consortium, c	tck the 'Edil' link in the 'E					Create New Da	ata Submission	Close	and is awaiting processing at data. Your previous submission was suc	a an
omit Data' or 'Submit Data (Previ				n' button if you have forgol mitted) will be lost if you c			ubmission. All in	progress	insmission to OPP	cessitary
					submitted and su	ccessfully transmitte	od to OPP.		cennot submit data until your consortium edit	
						whill Transmission				
									cannot edit the consortium details until your E	
						een submitted and				Aelta
zeale New Corsortium	Existing Consolution									
Create New Corsortium	Existing Consortium									ARTO B
ompany Name:	Exerting Consortium						successfully tre			ATT3
	Existing Consortium		• Data Subr	nission Status (All						
mpany Name:	Easting Consortium		• Data Suba	nission Status All			successfully tre			
npany Name: sortium Edits Status All	Exating Consortium		 Deta Sube DCI Number(s) 	nission Status All		een submitted and	successfully tre		G66	Action(s)
npany Name neortium Edite Status (All wing 1 to 10 of 40 entries					Submission has 1	cen submitted and	successfully tra		Film Results	
npany Name: sortium Edits Status (All wing 1 to 10 of 40 entries 20neortium Number	Consortium Name		DCI Number(s)	Modification Date	Submission Date	een submitted and 11 Edit C	• onsortium	rsmitted to	Filer Results	Action(s)
opany Name: sortium Edits Status (Al wrg 1 to 10 of 40 entries consortium Number CON-111555-15 ©	Consortium Name Test Consortium		DCI Number(s) DCI Let . •	Modification Date 03/15/2018	Submission Date 03/15/2018	II Edit C	 successfully tra onsortium ai ± ± 	insmitted to	Eller Reyolts Eller Reyolts Data Submitiain Submit Data Submit Data Submitiain Submi	Action(s) O O

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Exhibit 13-34: Previous Data Submissions Modal

Navigation: If you forget the passphrase to an in-progress data submission, click the 'Create New Data Submission' button within the 'Previous Data Submissions' modal. After clicking the 'Create New Data Submission' button, you will be required to create a new passphrase for the data submission.

The first screen within the data submission process is the 'Primary Contact Information' screen. The data on this screen is based on the information submitted as part of the consortium edits and is for informational purposes only. As indicated by the help text at the top of the screen, consortium details cannot be edited while submitting data.

Exhibit 13-35 below displays a screen capture of the 'Primary Contact Information' screen during the data submission process.



Exhibit 13-35: Primary Contact Information Screen – Data Submission Stage

Navigation: Review the on-screen information. Click the 'Next' button.

After clicking the 'Next' button, you will be navigated to the 'PC Code(s)' screen. As with the 'Primary Contact Information' screen, the information on this screen is based on your previous consortium edits submission. The data on this screen cannot be edited.

Exhibit 13-36 below displays a screen capture of the 'PC Code(s)' screen during the data submission process.



Consortium List Help +				1		(Primary	Submitter)
			PC Code(s)				
Contact Information	A You cannot edit PC code(s) while consortium details via the 'Edit' link of	e submitting data. Please submit on the 'Consortium List' page	data first. After your data submission	has been successfully transmitted to	OPP, you can edit the		
GDCI Test Study Title 001 123.0001 Product Use Information 875 1700		Consortium Number	CON-111666-16				
	PC Code	11	Ch	emical Name	11	Action(s)	18
	209600		Alp	sha-cypermethrin		View	
You cannot edit PC code(s) at this time Please complete the data submission first	5 Nort						
MiSave @ Proview ✔Validate C Submit						COX	Links -

Exhibit 13-36: PC Code(s) Screen – Data Submission Stage

Navigation: Review the information on-screen. Click the 'Next' button.

After clicking the 'Next' button, you will be navigated to the first guideline screen in the navigation tree. Each guideline previously added to the consortium has a separate screen that allows you to provide the necessary supporting data. All fields marked with a red asterisk are required. The following information/fields are displayed on each guideline screen:

- **GuideLine Number:** The Guideline Number associated with the DCI. This field is not editable.
- Study Title: The study associated with the guideline. This field is not editable.
- Target Submission Date: The targeted date for submission. This field is not editable.
- **Protocol:** The protocol for the guideline. This field is not editable.
- Use Pattern: The use pattern for the guideline. This field is not editable.
- Test Substance: The test substance for the guideline. This field is not editable.
- Time Frame (month): The time frame for the guideline. This field is not editable.
- Cite Studies: Select the check box if you are citing one or more studies as part of the submission. You can cite additional MRIDs by clicking the 'Cite an additional MRID Number' link. You can remove all cited MRIDs by unchecking the 'Cite Studies' check box. This field is optional.
- Legend & Footnote(s) section: A legend that provides more information about the associated use patterns, test substances, and footnotes.

Exhibit 13-37 below displays a screen capture of a sample guideline screen with the above information.

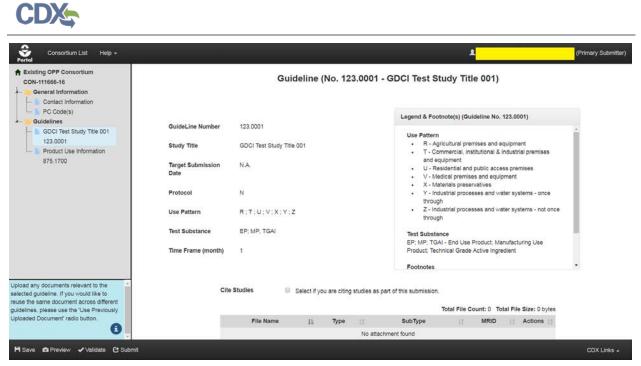


Exhibit 13-37: Guideline Screen Fields

After reviewing the information on-screen and/or citing MRIDs, you will be required to upload at least one document for the data submission. Please note that only one document is required for the entire submission, each guideline does not require a supporting document.

To upload documents, click the 'Add Document' radio button within the document upload section of the guideline screen. The following fields are displayed within the document upload section of the guideline screen:

- Document Type: Select the document type for the uploaded file. This is a required field.
- **Document Subtype:** Select the document sub-type for the uploaded file. Available sub-types are based on the document type chosen. This is a required field.
- **Document Upload:** Click the 'Browse...' button and select a file to upload. Empty files, duplicate file names, .zip, and .exe files are not allowed into the system. Document file names should not exceed 255 characters. This is a required field.
- **Comments:** Indicate what the document supports (e.g. guideline or special study). Include any relevant information about the document upload. This is an optional field.
- **MRID Number:** The master record identification number associated with the study. Please refer to **Section 4** for information about how to generate root MRIDs. A basic validation, ensuring that the MRID is an eight-digit number, is performed on this field. The MRID is also validated against OPP's system at submission. This is a required field for study documents.
- Is this CBI?: Indicate whether the document contains confidential business information (CBI). For study documents, users can specify the type of CBI via a dropdown selection. This is a required field.

Exhibit 13-38 below displays a screen capture of the document upload section on the guideline screen.



A Existing OPP Consortium			Total File	Count: 0 Total File Size: 0 bytes	i
CON-111666-16	File Name	IL Type If S	SubType []		1
Contact Information		No attachment four			
PC Code(s)					
GDCI Test Study Title 001	Conservation		and the second second second	and a stranger	
123.0001	Add Document	0. Us	Ise Previously Uploaded	Document	
Product Use Information					
875.1700	 Document Type 	Choose a Document Type	•		
	 Document Subtype 	Choose a Document Subtype			
	* Upload				
	1 St 1	Browse			
	Comments				
Upload any documents relevant to the	Save Cancel				
selected guideline. If you would like to reuse the same document across different					
guidelines, please use the 'Use Previously	<u></u>				
Uploaded Document' radio button.	revious Next				

Exhibit 13-38: Guideline Screen – Document Upload Section

Navigation: Click the 'Add Document' radio button to enter information and upload documents. After clicking the 'Add Document' radio button, the fields become editable. Different fields will display based upon the chosen document type and subtype. Fill out all necessary fields and click the 'Browse...' button to select and upload a document. Click the 'Save' button to save your changes. After clicking the 'Save' button, the uploaded document is displayed in a table above the document upload section.

Exhibit 13-39 below displays a screen capture of the document upload table.

Consortium List Help +				4		(Primary Submitter)
A Existing OPP Consortium			Total F	ile Count: 2 Tota	File Size: 345.92 KB	
General Information	File Name	Д≟ Туре ∏	SubType	IT MRIC	Actions	
Contact Information	1.PDF	Label	Draft		×	
PC Code(s)	2.PDF	Correspondence	General Correspondence	85	×	
Guidelines GDCi Test Study Title 001						
123.0001 Product Use Information 875.1700	Add Document		Use Previously Up	ploaded Documen	t	
	Document Type	Choose a Document	Туре	•		
	Document Subtype	Choose a Document	Subtype			
	* Upload	Browse				
	Comments					
Upload any documents relevant to the						
selected guideline. If you would like to reuse the same document across different	Save Cancel					
guidelines, please use the 'Use Previously Uploaded Document' radio button.						
H Save & Preview Validate & Submit						CDX Links 🔺



Exhibit 13-39: Guideline Screen – Document Upload Table

Navigation: You can click the red 'x' icon in the 'Actions' column of the table to remove any uploaded documents. To edit the details of a specific document, click the file name of the document in the 'File Name' column. You may add as many documents as necessary by clicking the 'Add Document' button.

In addition to uploading new documents, you can also reuse previously uploaded documents between guidelines. The 'Use Previously Uploaded Document' radio button allows you to reference a document that has been previously uploaded for another guideline so that it does not have to be uploaded again. After selecting the 'Use Previously Uploaded Document' radio button, a drop down list of uploaded files will appear within the file upload section. Simply select the document you would like to reuse from the 'Uploaded Document' section and click the 'Save' button. The referenced document will appear in the documents table. You may remove the reference to an uploaded document by clicking the yellow icon in the 'Action(s)' column.

Exhibit 13-40 and Exhibit 13-41 are displayed below for reference.

Consortium List Holp -							(Primary Submitter)
PSP-Generated Consortium CON-111585-15 General Information B Contact Information	Cite Studies 🔲 Select if	you are citing studie	s as part of this	submission	Total File Count	t: 1 Total File Size: 160.57 KB	
L PC Code(s)	File Name	1) Type	111	SubType		MRID 1 Actions 1	
Guidelines Acute dermal initiation 870 2500 21/28-day dermal toxicity			No attachm				
870.3200 90-day dermal toxicity	Add Document		. [* Use Previously U	ploaded Document		
870.3250	Select a previously uploaded docum Document references cannot be edit via a yellow 'X' icon in the 'Actions' cr	led and removing the					
	 Uploaded Document 	1.PDF					
	Document Type	Label					
	Document Subtype	Draft					
	Comments						
Upload any documents relevant to the selected guideline. If you would like to reuse the same document across different pudelines, please use the Use Previously Uploaded Document radio button.	Save						
Previous Next	1						
H Save @ Proview - Validate @ Submit							CDX Links +

Exhibit 13-40: Reuse Document Option



Consortium List Help +				1		(Primary Submitter)
Existing OPP Consortium CON-111666-16	Cite Studies 🔲 Select	t if you are citing studies as pa	art of this submission.			
General Information			Total	I File Count: 2 Total F	ile Size: 345.92 KB	
Contact Information	File Name	↓⊥ Type ⊥†	SubType	MRID	Actions 1	
Code(s) Guidelines	1.PDF	Label	Draft		×	
Guidelines GDCI Test Study Title 001 123.0001						
Product Use Information 875.1700	Add Document		Use Previously U	Uploaded Document		
	* Uploaded Document	Choose an uploaded doc	cument	•		
Upload any documents relevant to the selected guideline. If you would like to reuse the same document across different	Save Cancel					
reuse tree same document across dimerent guidelines, jesses use the "Use Previously Uploaded Document" radio button.	pus Submit					
H Save @ Preview ✔ Validate ᠿ Submit						CDX Links +

Exhibit 13-41: Reused Document in the Document Upload Table

Navigation: Navigate to a different guideline. Click the 'Use Previously Uploaded Document' radio button. If any documents are available for reuse, select the appropriate document from the 'Uploaded Document' drop down and click the 'Save' button. If no documents are available for reuse, you will get an appropriate message.

Once you have uploaded all necessary documents, you may begin the submission process. For assistance with the submission process, please refer to **Section 13.5**.

After you have submitted the data submission, you will be navigated to the 'Consortium List' screen. Your newly submitted data submission will appear with a status of 'In Transmission' in the 'Data Submission' column.

You cannot edit the consortium or submit additional data until your data submission has been successfully transmitted to OPP. Once your data submission has been successfully transmitted to OPP, the status will transition to 'Edit' in the 'Edit Consortium' column and 'Submit Data (Previous Submission Successful)' in the 'Data Submission' column. The data submission will also be archived in the 'Previous Data Submissions' modal (accessible by clicking the blue 'i' icon in the 'Data Submission' column). A notification email will also be sent once your submission has been successfully transmitted. At this point, you can either submit additional consortium edits or submit additional data. For assistance with submitting additional edits, please refer to Section 13.5.1. For assistance with submitting additional data, please refer to Section 13.6.1. Exhibit 13-42 below displays a screen capture of the 'Edit' and 'Submit Data (Previous Submission Successful)' statuses.

Consortium List	Help +						1		(Primary Submitter
			Consorti	ium List					
Form a consortium or use an exi	isting consortium and submit data for	one or more Data Call-Ins.				Conse	ortium Sub	mission Legend	
validate and use an existing OPi To edit the details of a consortiur	m' button to create a new consortium. P consortium. m, click the 'Edit' link in the 'Edit Cons t Data (Previous Submission Success	ortium' column. To submit d	ata for a consortium,	Pending: The Submit Data: Submit Data successfully tr Failed Transr Edit: Edit the Awaiting Suc edits have be Awaiting Suc	consort Submit (Previor ansmitte nission details o cessful an subm cessful	tium submission has b data to support guidel us Submission Succ ed to OPP. to OPP: The consorti of the consortium. I Transmission of Co nitted and successfully	een transm ines. assful): Su um submisi nsortium E transmitted a Submiss	ion: You cannot edit the consortium of	ur consortium
Create New Consortium Company Name: Consortium Edits Status All	Use Existing Consortium	* Da	ta Submission Status	All			•		
Showing 1 to 10 of 40 entries								Filter Results:	
Consortium Number	Consortium Name	DCI Number(s)	Modification Date	Submission Date	H.	Edit Consortium	-11	Data Submission	11 Action(s)
CON-111555-15 🕤	Test Consortium	DCI List 👁	03/15/2018	03/15/2018		Edit 🛓 🛓		Submit Data (Previous Submission Successful) ± ± 0	0

Exhibit 13-42: Consortium List Screen – Edit and Submit Additional Data Statuses

Exhibit 13-43 below displays a screen capture of the archival of the previous data submission within the 'Previous Data Submissions' modal.

Portal	Consortlum List	Help +								(Primary Submitter)
			Previous Data Submiss	sions						
Click the 's	onsortium or use an e Create New Consort	um' button to cre	Submission Name CON-111555-15-Data-201803	Tracking Number	Modification Date	Submission Date 03/15/2018	Status Successfully Transmitted	Actions	gend m PSP to OPP	
To edit the	nd use an existing O	um, click the 'Edi	15:14:18				to OPP		and is awaiting processing al data. Your previous sub	
click the 'S	Submit Data' or 'Subr	nit Data (Previou				Creat	te New Data Submission	Close	insmission to OPP.	
				submission' button if you have forgotten ously submitted) will be lost if you creat			ss data submission. All in p	orogress	nnot submit data until you	
					Uata Submit	ision has been	suomitted and successiony	transmitteo		
Create	New Consortium	Use Existing Co	nsortium							
Company	ONCOMPANY.									
Consortiu	um Edits Status Ali			Data Submission Status	All		×.			
Showing 1	1 to 10 of 40 entries								Filter Results:	
Consort	tium Number 👖	Consort	ium Name 🔢 DCI Nu	Modification umber(s) Date	Submission Date		fit Consortium 🛛 🕅	De	ita Submission	1. Action(s)
CON	-111555-15 🖸	Test	Consortium DCI	List 👁 03/15/2018	03/15/2018	a).	Edit 🛓 🛓		ata (Previous Submission cessifui) 🛓 🛓 🚺	o

Exhibit 13-43: Consortium List Screen – Archival of Previous Data Submission

Note: Each data submission is given a unique timestamp in the 'Submission Name' column to differentiate it from other data submissions.

Exhibit 13-44 displays a screen capture of a sample data submission email notification.

CDX

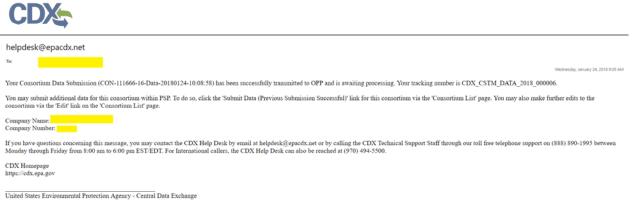


Exhibit 13-44: Sample Data Submission Notification Email

13.6.1 Submit Additional Consortium Data

Once your initial data submission has been successfully transmitted to OPP, you will have the option to submit additional data via the 'Submit Data (Previous Submission Successful)' status on the 'Consortium List' screen. You can perform as many consortium data submissions as necessary throughout the life of a consortium. Please note that if you commit to editing a consortium (by entering the passphrase) for the 'Edit' status, your edits must be successfully transmitted to OPP before you can submit data. In other words, you cannot simultaneously edit and submit data for the same consortium. If you start a data submission before choosing to edit the consortium, all in-progress data submission information (that has not been previously submitted) will be cleared.

To begin submitting additional data, click the 'Submit Data (Previous Submission Successful)' status within the 'Data Submission' column on the 'Consortium List' screen. Exhibit 13-45 below displays a screen capture of the 'Submit Data (Previous Submission Successful)' link.

		Co	sortium List			
		0				
orm a consortium or use an existi	ng consortium and submit data for one or	more Data Call-Ins.		Consortiu	Im Submission Legend	
n existing OPP consortium. o edit the details of a consortium,		the 'Use Existing Consortium' button to validate at ' column. To submit data for a consortium, click th Data Submission' column.	In transmission: The Pending: The consort Submit Data: Submit Submit Data: Perviou transmitted to OPP. Failed Transmission Edit: Edit the details of Awaiting Successful submitted and success Awaiting Successful	data to support guidelines. Is Submission Successful): Su to OPP: The consortium submissi of the consortium. Transmission of Consortium E stully transmitted to OPP.	eitted to OPP and is awaiting processing. bmit additional data. Your previous submission sion failed transmission to OPP. Edits: You cannot submit data until your consor sion: You cannot edit the consortium details un	tium edits have been
	Existing Consortium			2		
ompany Name:	P Existing Consortium	Data Submission Status (All		•		
	Existing Consortium	Data Submission Status [All			Filter Results:	
ompany Name <mark>:</mark> onsortium Edits Status All	Existing Consortium	Data Submission Status All DCi Number(s) Modification D				L Action(s)
tompany Name: tonsortium Edits Status All Rowing 1 to 10 of 40 entries			ate Submission Date		Filter Results:	

Exhibit 13-45: Submit Data (Previous Submission Successful) Link

Navigation: Click the 'Submit Data (Previous Submission Successful)' link in the 'Data Submission' column.



After clicking the link, you will be navigated to the 'Create Passphrase' screen for the consortium.

Important: Each data submission is protected by its own passphrase. In other words, you must create a separate passphrase for each data submission that you prepare. If you forget the passphrase to an in-progress data submission, you can create a new data submission (and passphrase) by clicking the 'Create New Data Submission' button within the 'Previous Data Submissions' modal. To access this modal, click the blue 'i' icon in the 'Data Submission' column. Please note that creating a new data submission will wipe out any in-progress information that has not been previously submitted. Exhibit 13-46 below displays a screen capture of the 'Create New Data Submission' button within the 'Previous Data Submissions' modal.

	Pr	evious Data Subr	nissions							
n a consortium or use an existing		Submission Name	•	Tracking Number	Modification Date	Submission Date	Status	Actions	on Legend	
the 'Create New Consortium' bi usting OPP consortium	itton to create a new cor	0N-111555-15-Data-20 15-14-18	180315- CD)	CSTM_DATA_2018_000070	03/15/2018	03/15/2018	Successfully Transmittee to OPP	0 0	m PSP to OPP and is awaiting processing	
t the details of a consortium, cit it Data' or 'Submit Data (Previo									at data. Your previous submission was suc	cessfully
						Creat	e New Data Submission	Close	insmussion to OPP	
				n' button if you have forgotten t			s data submission. All in	progress	nnot submit data until your consortium edit	ts have been
		ata (that has not hoon r	naviouch cub	mitted) will be lect if you create						
ala Nine Consortium Use I		ata (that has not been ;	previously sub	mitted) will be lost if you create	a new data subm	nission Ne down silom	and not secondary and	Samuelo to	pot edil the consortium dotaes until your E	Xata
any Name:	4	ata (that has not been j		mitted) will be lost if you create	a new data subm	ission Is coen subm	and and six cessing the	54704190 CP		anta
als New Consortium Use f pany Name <mark>:</mark> orthum Edits Status (All ing 1 to 10 of 40 entries	4				a new data subm	15500 23 0000 3000		smilled to		Sata
any Name ortium Edits Status All	4				Submission D			1	Film Results	Action(s)
any Names ortium Edita Status (All ng 1 to 10 of 40 entries	Central Consultan	•)	Data Sub	nission Status All	Submission in	ate	<u> </u>		Film Results	Action(s)
any Name; rtium Edits Status (All ng 1 to 10 of 40 enhies nsortium Number	Consortium Name	•] DCI N	Data Sub Jumber(s)	niasion Status (Al Modification Date)	Submission D	ato II	• Edit Consortium		Filter Results Data Submission I Init Data (Perrona Successful) 3	Action(s)

Exhibit 13-46: Create New Data Submission Button

Navigation: If you forget the passphrase to an in-progress data submission, click the blue 'i' icon in the 'Data Submission' column. In the 'Previous Data Submissions' modal, click the 'Create New Data Submission' button to create a new data submission and passphrase.

After entering the passphrase, you will be navigated to the 'Primary Contact Information' screen. As stated previously, the consortium details will be read-only; you will only be able to upload supporting documents and/or cite MRIDs at the data submission stage. Please refer to **Section 13.6** for assistance with preparing a data submission. For assistance with the submission process, please refer to **Section 13.5**. After submitting the newest data submission, you will be navigated back to the 'Consortium List' screen. The 'Edit' status will remain 'Awaiting Successful Transmission of Data Submission' until your data submission has been successfully transmitted to OPP. As with all PSP submissions, you will receive a confirmation email once your data submission has been successfully transmitted. The 'Edit' and 'Data Submission' statuses will also transition to 'Edit' and 'Submit Data (Previous Submission Successful)' respectively upon successful transmission. Additionally, the latest data submission will be archived in the 'Previous



Data Submissions' modal (accessed by the 'i' icon in the 'Data Submission' column) once it successfully transmits to OPP.

13.7 Consortium Tracking Numbers and Copies of Record

Once you have submitted consortium edits and/or data, you can check the submission's details via the 'Consortium List' screen. You can view the copy of record for your submission as well as check the tracking number and submitted files. To access the tracking number and submitted files, click the 'Show Detail' icon in the 'Consortium Number' column. Please note that each type of submission (consortium edits or data submission) has its own tracking number. Exhibit 13-47 below displays a screen capture of the tracking number and submitted files.

Consortium List Hel	p •					1	(Primary Submit)
			Consort	ium List			
Form a consortium or use an existing	consortium and submit data for on	e or more Data Call-Ins.			Consorti	ium Submission Legend	
Click the 'Create New Consortium' be an existing OPP consortium. To edit the details of a consortium, cl 'Submit Data' or 'Submit Data (Previo Create New Consortium)	ick the 'Edit' link in the 'Edit Consort	ium' column. To submit data for a		Pending: The consortu Submit Data: Submit di Submit Data (Previous transmitted to OPP Failed Transmission to Edit: Edit the dotalis of Awaiting Successful T submitted and successful Awaiting Successful	ata to support guidelines. Submission Successful): S OOPP: The consortium submit the consortium. transmission of Consortium ully transmitted to OPP.	mitted to OPP and is awaiting processing, submit additional data. Your previous submission w ission failed transmission to OPP. Edits: You cannot submit data until your consortiu asion: You cannot addi the consortium details until	im edits have been
Consortium Edits Status All		• Data Subm	ission Status All		•		
Showing 1 to 10 of 40 entries						Filter Results	
Consortium Number	Consortium Name	DCI Number(s)	Modification Date	Submission Date	Edit Consortium	Data Submission	Li Action(s)
CON-111555-15	Test Consortium	DCI List 👁	03/15/2018	03/15/2018	Edit 🛓 🛓	Submit Data (Previous Submission Success	dul) 🛓 💿
Latest Consortium Edits Tracking Latest Data Submission Tracking File Name(s): 1.PDF							

Exhibit 13-47: Tracking Number and Submitted Files

Navigation: Click the 'Show Detail' icon to view the tracking numbers and files submitted.

Each submission type (consortium edits or data submission) also has its own copy of record. To download the full copy of record for the latest consortium edits or data submission (including all submitted files), click the green 'Full Copy of Record' icon in the 'Edit Consortium' or 'Data Submission' column respectively. You will have to enter the passphrase used to encrypt the submission, your CDX password, and the answer to a secret question to see the full copy of record.

Note: The copy of record icons will not display if a submission is 'In Transmission.'

Exhibit 13-48 below displays a screen capture of the 'Full Copy of Record' icon.



Consortium List Hel	p+						1		(Primary Submitte
				Consort	ium List				
Form a consortium or use an existing	consortium and submit data for o	ne or more D	ata Call-Ins.			Consi	ortium Submission Le	gend	
Click the 'Create New Consortium' bu an existing OPP consortium. To edit the details of a consortium, cl 'Submit Data' or 'Submit Data (Previc Create New Consortium) Use Company Name:	ick the 'Edit' link in the 'Edit Conso	rtium' column	To submit data for a c		Pending: The consort Submit Data: Submit Submit Data (Previor transmitted to OPP Failed Transmission Edit: Edit the details of Awaiting Successful submitted and success	to OPP: The consortium sub of the consortium. I Transmission of Consortiu stully transmitted to OPP.	insmitted to OPP and is : Submit additional dation mission failed transmis um Edita: You cannot s mission: You cannot e	awaiting processing. a. Your previous submission w	m edits have been
Consortium Edits Status All			Data Submis	sion Status All		•]			
Showing 1 to 10 of 40 entries								Filter Results	
Consortium Number	Consortium Name		DCI Number(s)	Modification Date	Submission Date	Edit Consortium	it.	Data Submission	Li Action(s)
CON-111555-15 🖸	Test Consortium		DCI List 👁	03/15/2018	03/15/2018	Edit 主 🖄	Submit Data (Previous Submission Success	tul) 主 💿
Latest Consortium Edits Tracking Latest Data Submission Tracking File Name(s): 1 PDF									

Exhibit 13-48: Full Copy of Record Icon

Navigation: Click the green 'Full Copy of Record' icon in the 'Edit Consortium' or 'Data Submission' column.

Exhibit 13-49 below displays a screen capture of the process of accessing the copy of record.

Sector Consortium List Hole -				4	(Proniary Sultantiar)
Download Copy of Record Bubmission Name CON-111096-18-Data 20180124-10 05:55					
Enter Passphrase				0	
Cancel	eSignature Widget 1. Authentication Log into CDX User: ANDREW.TEST Password: Show Password () Welcome	2. Verification Question: What is your favorite pet's name? Answer: Show Answer C Correct Answer	3. Sign File		
PSP v15					CDX Links -

Exhibit 13-49: Full Copy of Record Process

Navigation: Enter the passphrase for the submission and click the 'Continue' button. Click 'Accept' on the resulting pop-up message. Within the eSignature Widget, enter your CDX password, answer the secret question, and click the 'Sign' button. After clicking the 'Sign' button, a button titled 'Download Copy of Record' will appear on-screen. Click this button to download a zip file containing the PDF representation of your submission and any submitted files (if applicable).

Exhibit 13-50 below displays a screen capture of the 'Download Copy of Record' button.

CDX			
Consortium List Help +		1	(Primary
Download Copy of Record			
Submission Name Prism Cstm Test			
Enter Passphrase			
Cancel			
2			
Download Copy of Record			
PSP v1.5			CD

Exhibit 13-50: Download Copy of Record Button

Navigation: Click the 'Download Copy of Record' button to download a zip file containing a PDF representation of your submission and any submitted files (if applicable).

You can also download the non-CBI PDF representation of your submission by clicking the yellow 'Download PDF Only' icon in the 'Edit Consortium' or 'Data Submission' column. Clicking this icon does not require you to enter any credentials since the PDF representation of the submission is non-CBI. This icon allows consortium members to see the details of consortium submissions without granting access to CBI documents. Exhibit 13-51 below displays a screen capture of the yellow 'Download PDF Only' icon.

Portal Consortium	List Holp	1							3	۹	(Pri	mary Submitt
					Consor	tium List						
Form a consortium or use	an existing o	consortium and submit data for or	ne or more	Data Call-Ins				Consort	um Subm	ission Legend		
an existing OPP consortiu To edit the details of a cor	im. Isortium, click Jata (Previou	on to create a new consortium. C k the "Edif link in the "Edif Consor & Submission Successful? link in solumission Successful? Link in	tium' colun	nn. To submit data for a c		Submit Data: Sub Submit Data (Pre transmitted to OPF Failed Transmiss Edit: Edit the deta Awaiting Succes submitted and suc	nsortium submissio smit data to suppor volous Submissio P. alon to OPP: The o als of the consortiu sful Transmission consoluly transmitt sful Transmission	n has been trans t guidelines n Successful): 5 consortium submi m of Consortium ed to OPP n of Data Submin	mitted to C ubmit addi ssion failer Edits: You ssion: You	IPP and is awaiting processing. tional data. Your previous submission wa d transmission to OPP. I cannot submit data until your consortium cannot edit the consortium details until y	n edits h	ave been
Consortium Edits Statu	All			Data Submit	ssion Status All			۲				
Showing 1 to 10 of 40 ent	ries									Filter Results		
Consortium Number	Ц	Consortium Name		DCI Number(s)	Modification Date	Submission Date	Edit C	onsortium	17	Data Submission	11	Action(s)
CON-111555-15 🖸		Test Consortium		DCI List 👁	03/15/2018	03/15/2018	E	an ± 🧾	Sub	mit Data (Previous Submission Successfi	d) ±	0
		Number: CDX_CSTM_2018_000 Aumber: CDX_CSTM_DATA_201										

Exhibit 13-51: Download PDF Only Icon

Navigation: Click the yellow 'Download PDF Only' icon in the 'Edit Consortium' or 'Data Submission' column. The PDF representation of the submission will be downloaded after clicking the icon.

The copy of record for previous data submissions can be obtained via the 'Previous Data Submissions' modal. Both the full copy of record and the non-CBI PDF representation of the



submission are available within the modal. Click the 'i' icon in the 'Data Submission' column to access this modal. Exhibit 13-52 below displays a screen capture of the copy of record icons within the 'Previous data Submissions' modal.

Consortum List Help -						-	4	(Primary Submitter)
	Previous Data Submission	ns				×		
Form a consortium or use an existing consortium and submit	Submission Name	Tracking Number	Modification Date	Submission Date	Status	Actions	on Legend	
Click the 'Create New Consortium' button to create a new cor an existing OPP consortium	CON-111555-15-Data-20180315- 15:14:18	CDX_CSTM_DATA_2018_000070	03/15/2018	03/15/2018	Successfully Transmitted to OPP	00	m PSP to GPP and is awaiting processing	
To edit the details of a consortium, click the 'Edit' link in the E 'Submit Data' or 'Submit Data (Previous Submission Success							at data. Your previous submission w	as successfully
				Great	e New Data Submission	Close	Instrussion to OPP	
		nission' button if you have forgotten t y submitted) will be lost if you create			ss data submission. All in p	rogress	mot submit data until your consortiu	
			Signation	WS DOON SUDIT	nineo ano sis cessivily van	ANNOINA IO CI	not edit the consortium details until	YOLF LAILE
Crostin New Consortium Use Existing Consortium								
Company Name:	• Data	Submission Status All			-			
Showing 1 to 10 of 40 entries							Filter Results	
Consortium Number Consortium Na	me DCI Number(a) // Modification Date //	Submission I	Date 1	Edit Consortium		Data Submission	IL Action(s) If
CON-111555-15 @ Test Consort	um DCI List -	03/15/2018	03/15/20	18日	Eos 🛓 🛓	Subini	t Dala (Previous Submission Success	tal) ± 💿
Latest Consortium Edits Tracking Number: CDX_CSTM_ Latest Data-Submission Tracking Number: CDX_CSTM_ File Name(s): 1 PDF								

Exhibit 13-52: Copy of Record Icons Within the Previous Data Submissions Modal

Navigation: Click the appropriate copy of record icon to download either the full copy of record or PDF representation of the data submission.

13.8 Consortium Visibility Rules

Consortium visibility is based on company number. If a company is associated to a consortium via an attached DCI, all users associated with that company will have read-only access to the consortium. All consortium members (companies associated with a consortium via at least one attached DCI) can download the non-CBI copy of record for consortium submissions and will see the latest statuses for consortium submissions on the 'Consortium List' screen. Only one user (the Consortium Lead) can edit and make consortium submissions.

Consortium membership can be modified at any time by the Consortium Lead on the 'PC Code(s)' screen. If the Consortium Lead adds or removes DCIs consortium membership will automatically be affected. The 'Consortium List' of users throughout PSP will dynamically update to display the correct list of consortia.

Exhibit 13-53 below displays the 'Consortium List' screen of a consortium member. Notice that the member can download the non-CBI copy of record and can see the read-only statuses of the consortium submissions. Please note that all users associated with this company number will see the same information on their 'Consortium List' screen.

Consortium List Help							4	
			Consorti	um List				
Form a consortium or use an existing	consortium and submit data for o	ne or more Data Call-Ins			Con	ortium Submis	sion Legend	
Click the 'Create New Consortium' button to create a new consortium. Click the 'Use Existing Consortium' button to validate and use an existing OPP consortium. To eddt the defails of a consortium, click the 'Edd' link in the 'Eddt Consortium' column. To submit data for a consortium, click the 'Submit Data' or 'Submit Data (Previous Submission Successful)' link in the 'Data Submission' column.				In Transmission: The consortium submission is in transmission from PSP to DPP Pending: The consortium submission has been transmitted to OPP and is awaiting processing. Submit Data: Submit Data (Previous Submission Successful): Submit additional data. Your previous submission was successfully transmitted to OPP. Failed Transmission to OPP: The consortium submission failed transmission to OPP. Edit: Edit the details of the consortium. Availing Successful Transmission of Consortium Edits: You cannot submit data until your consortium edits have been submitted and successful transmission of Data Submission: You cannot ted the consortium detais until your Data Submitsion has been submitted and successfully transmitted to OPP.				
Create New Consortium Use E	xisting Consortium	• Data Submi	ssion Status All		•			
Showing 1 to 10 of 30 entries							Filter Results:	
Consortium Number	Consortium Name	DCI Number(s)	Modification Date	Submission Date	Edit Consortium		Data Submission	Action(s)
CON-111555-15 🖸	Test Consortium	DCi List 👁	03/15/2018	03/15/2018	Edit 🛓 🛓	Submi	t Data (Previous Submission Succes	istul) ±

Exhibit 13-53: Consortium Member's Consortium List Screen

Navigation: The consortium member sees the latest statuses for the consortium submissions. Unlike the Consortium Lead the consortium member cannot edit or make consortium submissions. The non-CBI PDF representation of the latest submission can be downloaded by clicking the yellow 'Download PDF Only' icon in the 'Edit Consortium' or 'Data Submission' column. More information about the copy of record can be found in **Section 13.7**.

The consortium member can also download the non-CBI PDF for previous data submissions via the 'Previous Data Submissions' modal. For more information about downloading the non-CBI PDF from the 'Previous Data Submissions' modal please refer to **Section 13.7**.

13.9 Transfer Consortium

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Only one user (the Consortium Lead) can edit and make consortium submissions within PSP. The user who initiates the consortium creation/validation process within PSP is automatically designated the Consortium Lead. Should the original Consortium Lead have to abdicate his or her role, PSP supports transference of the Consortium Lead role to another company/user. Consortium Leads can transfer their role to another company via the 'Transfer Consortium' button in the 'Action(s)' column. To begin the transfer process, click the 'Transfer Consortium' button and click 'Ok' in the resulting pop-up modal, displayed below in Exhibit 13-54.



Consortium List Help	1			1 L	(Primary Submitte
		C	onsortium List		
Form a consortium or use an existing of	consortium and submit data for one or more	Data Call-Ins		Consortium Submission	Legend
an existing OPP consortium. To edit the details of a consortium, click	ton to create a new consortium. Click the 'U k the 'Edir link in the 'Edir Consortium' colur s Submission Successful)' link in the 'Data'	nn. To submit data for a consortium, click	the Pending: The consortium su Submit Data: Submit data to Submit Data (Previous Sub transmitted to OPP	mission Successfull; Submit additional o P: The consortium submission failed transi onsortium	d is awaiting processing lata. Your previous submission was successfully mission to OPP.
		Attention	2 And 1 2 A 4 4	vitted to OPP.	of submit data until your consortium edits have been
Create New Consortium Use Ex	xisting Consortium	will allow another user t in-progress data submit	to transfer this consortium? This process to become the new consortium lead. Any ssion information (that has not been ifter transferring the consortium.	nd successfully transmitted to OPP	t edit the consortium details until your Data
Company Name				1	
Consortium Edits Status All		· C	OK Cancel		
Showing 1 to 10 of 40 entries					Filter Results:
Consortium Number	Consortium Name	DCI Number(s) Modification	Date Submission Date	Edit Consortium	Data Submission
CON-111555-15 🖸	Test Consortium	DCI List 👁 03/15/2	03/15/2018	Edit 🛓 🛓 Submit Dat	n (Previous Submission Successful) 🛓 🚺

Exhibit 13-54: Transfer Consortium Button and Pop-up Modal

Navigation: Click the 'Transfer Consortium' icon in the 'Action(s)' column. Click 'Ok' in the resulting pop-up modal. As indicated by the modal, any in-progress data submission information (that has not been previously submitted) will be lost after transferring.

Important: The 'Transfer Consortium' icon is only available for consortia with a consortium ID and is only visible to the Consortium Lead. It is also unavailable unless the previous consortium submission was successfully transmitted to OPP. Consortia cannot be transferred if they have in transmission or pending consortium submissions.

After clicking the 'Ok' button, the 'Transfer Consortium' modal will appear. The 'Transfer Consortium' modal offers two options for transferring the consortium:

- 1. Transfer the 'consortium lead' role only. Your company will still be associated with the consortium and will retain read-only access. Your company's DCIs attached to the consortium will also remain.
- 2. Transfer the 'consortium lead' role and remove my company from the consortium. Your company will no longer be associated with the consortium and will lose the ability to see it within PSP. Your company's DCIs attached to the consortium will also be removed.

Exhibit 13-55 below displays a screen capture of the 'Transfer Consortium' modal and options.



Consortum List Help +		
Form a consortium or use an existing consortium and submit Click the "Create New Consortium" button to create a new cor an existing OPP consortium. To edit the details of a consortium, click the "Edit" lerk in the "E Submit Data" or "Submit Data (Previous Submassion Soccess	Transfer Consortium * Please indicate the type of transfer and enter a valid company number to transfer this consortium. * Transfer the 'consortium lead' role only. Your company will still be associated with the consortium and will retain read-only access. Your company Cols attached to the consortium will also remain. * Transfer the 'consortium lead' role only. Your company from the consortium. Your company will no longer be associated with the consortium will also be removed. * Company Number of Recipient * * Oto: Company Number of Recipient *	en Legend In PSP to OPP and is availing processing al data. Your previous submission was successfully insmussion to OPP most submit data until your consortium edits have been not edit the consortium details until your Data P
Create New Consortium Use Existing Consortium Company Name: Consortium Edits Status (All	Data Submission Status (All	
Showing 1 to 10 of 40 entries		Filter Results
Consortium Number Consortium Nam	e // DCI Number(s) // Modification Date // Submission Date // Edit Consortium //	Data Submission LL Action(s)
CON-111555-15 🖸 Test Consortia	m DGList 👁 03152018 00152018 Edit 🛓 Subm	it Data (Previous Submission Successful) 🛓 🧿

Exhibit 13-55: Transfer Consortium Modal

Navigation: Select the appropriate option and enter the company number of the recipient. Click the 'Ok' button.

Important: If you select the first option your company must be associated with at least one consortium DCI to retain read-only access. Additionally, you may only transfer the consortium to a company that is associated with at least one consortium DCI. The target company must be related to the consortium via one or more attached DCIs for the transfer to be successful.

After a valid option and company number is entered, the consortium will be transferred once the 'Ok' button is clicked. A green message will appear in the top right of the screen indicating the successful transfer of the consortium.

If the first option is chosen, the previous Consortium Lead's company will become a consortium member. All users associated with the previous Consortium Lead's company will retain read-only access to the consortium. Users will be able to see the latest consortium submission statuses and will be able to download the non-CBI PDF.

If the second option is chosen, the previous Consortium Lead's company will no longer be associated with the consortium (all consortium DCIs associated with that company will be removed). As such, the consortium will no longer appear within the 'Consortium List' screen of the previous Consortium Lead's company.

The consortium will appear within the 'Consortium List' screen for all users associated with the target company once successfully transferred. The consortium's status will also be set to 'Awaiting User Completion' in the 'Edit Consortium' column, as displayed in Exhibit 13-56 below.

Important: The same passphrase set by the previous Consortium Lead must be used to access/edit the consortium. The user who clicks the 'Awaiting User Completion' link and enters the correct passphrase will be automatically designated as the new Consortium Lead. Only he or she will have the ability to edit and perform consortium submissions from that point forward (unless they decide to transfer the consortium again).

Consortium List Help						1	(Primary Submitter)
			Consorti	ium List			
Form a consortium or use an existing	consortium and submit data for on	e or more Data Call-Ins.			Consortium St	ubmission Legend	
Click the 'Create New Consortium' but an existing OPP consortium.	tton to create a new consortium. C	lick the 'Use Existing Consortium' bu	itton to validate and use	Pending: The consortiu	consortium submission is in transmis um submission has been transmitted lata to support guidelines.		
To edit the details of a consortum, cli Submit Data' or 'Submit Data (Previor			nsortium, click line	transmitted to OPP Failed Transmission t Edit: Edit the details of Awaiting Successful 1 submitted and successf Awaiting Successful 1	o OPP: The consortium submission f the consortium. Transmission of Consortium Edits: fully transmitted to OPP	You cannot submit data unbil your consortiu You cannot edit the consortium details until	im edits have been
Create New Consortium Use E	xisting Consortium	• Data Submis	sion Status All		•		
Showing 1 to 10 of 30 entries						Filter Results.	
Consortium Number	Consortium Name	DCI Number(s)	Modification Date 17	Submission Date	Edit Consortium	Data Submission	Action(s)
CON-111555-15	Test Consortium	DCI List	03/15/2018	03/15/2018	Awaiting User Completion	Awaiting Successful Transmission of Conse Edits 🛓 🛓 0	ortium O

Exhibit 13-56: Consortium List of Target Company

Navigation: Click the 'Awaiting User Completion' link and enter the correct passphrase. Once the correct passphrase has been entered, you will become the new Consortium Lead. You alone can then submit edits/data as needed and may transfer the consortium again if the need arises.

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14 Voluntary Data Submissions

This section describes the process to prepare a package for a voluntary data submission (non-DCI) through PSP. Users may cite MRID numbers and submit documents not related to specific Data Call-Ins. As elsewhere in PSP, voluntary data submissions (VDS) feature real-time validations, status updates, and email notifications to ensure a streamlined experience. Voluntary data submissions will be associated with a specific registration review case number.

Note: Voluntary data submission visibility is based off company number. That is, all users (both Primary Submitter and Authorized Agent) associated with the same company number will be able to share and see the same submissions.

To access voluntary data submissions, click on the 'Voluntary Submission' icon on the PSP 'Home' screen. Upon clicking the link, you will be navigated to the 'Voluntary Data Submission List' screen. Exhibit 14-1 below displays the 'Voluntary Submission' link on the PSP 'Home' screen.

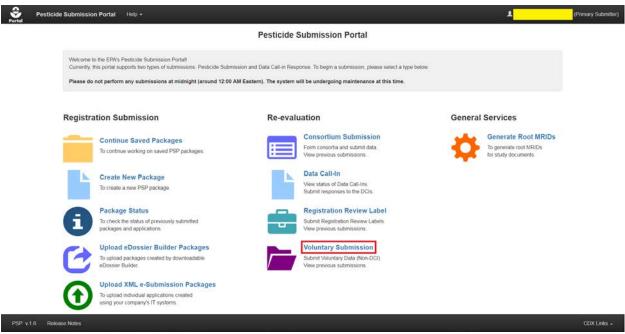


Exhibit 14-1: Voluntary Submission Link

Navigation: Click the 'Voluntary Submission' link on the PSP 'Home' screen.

14.1 Voluntary Data Submission List Screen

The 'Voluntary Data Submission List' screen allows you to see the details and statuses of voluntary data submissions. Both in-progress and submitted voluntary data submissions are visible via this screen. You may go back to the 'Home' screen by clicking the 'Portal' link at the top left of the screen. Once a voluntary data submission has been submitted, a 'Show Detail' icon will appear next to the 'VDS ID.' This icon will reveal the tracking number associated with the submission and any submitted files. Additionally, the copy of record for submitted voluntary data submissions can be accessed via the green arrow icon in the 'Action(s)' column. In-progress voluntary data submissions can be removed via the red 'x' icon within the 'Action(s)' column.



The various columns on this screen are sortable. The entries on this screen can also be filtered using the drop-down filters available above the list. Using the filters and sorting feature will allow you to manage and customize your displayed list of voluntary data submissions. To find a specific entry on this screen use the 'Filter Results' text box to refine the results. The 'Show Previous Data Submission(s)' icons in the 'Status' column allow you to see a list of all previous data submissions made for a particular case number entry. Exhibit 14-2 below displays the 'Voluntary Data Submission List' screen.

			Voluntary Data S	Submission List			
bmit voluntary data to	the EPA or check the	he status of previously submitte	d voluntary data.		Voluntary Data Submission	n Legend	
the table below to view submit voluntary data, bmission, click the 'Sul the table below (only a	the submission's c click the 'Create Vi mission ID' link in t vailable if the subm	opy of record. oluntary Data Submission' butto	the submission. Click the 'Copy of Record' Icon in below. To edit an existing voluntary data isting voluntary submission, click the 'x' Icon ed).	Pending: The voluntary data s Submit Data (Previous Subm was successfully transmitted to Awaiting User Completion: T	y data submission is in transmissi ubmission has been transmitted to ission Successfui): Submit addit opPP. he voluntary data submission is av The voluntary data submission fai	OPP and is awaiting processing. Ional voluntary data. Your previou waiting completion/submission.	
mpany Name:	Status: All		•				
mpany Name: wing: All •	Status: All		•			Filter Results:	
mpany Name: wing: All •	Status: All	11 Case Name	Submission Name 17	Modification Date	Submission Date	Filter Results:	Action(s)
mpany Name: wing: All • owing 1 to 2 of 2 entrie	Status: All	Case Name DEET	Submission Name 17 Test Submission 2	Modification Date 11 03/16/2018	Submission Date	2.07 (MAR 2002)	Action(s)
owing 1 to 2 of 2 entrie	Status: All s Case No.					Status	Action(s)

Exhibit 14-2: Voluntary Data Submission List Screen

14.2 Create and Prepare a Voluntary Data Submission

To create a voluntary data submission, click the 'Create Voluntary Data Submission' button on the 'Voluntary Data Submission List' screen, seen below in Exhibit 14-3.

ubmit voluntary data to the EPA or check the status of previously submitted voluntary data. Voluntary Data Submission Legend lick the icon in the "Submission ID" column to see the tracking number of the submission. Click the "Copy of Record" icon In Transmission: The voluntary data submission is in transmission from PSP to OPP. results to unitary data, click the "Create Voluntary Data Submission" button below. To edit an existing voluntary data In Transmission: The voluntary data submission has been transmission from PSP to OPP. Pending: The voluntary data, click the "Create Voluntary Data Submission" button below. To edit an existing voluntary data Submit Data (Previous Submission has been transmission do OPP and is availing processing. Submit Bata (Previous Submission ID" ink in the table below. To edit an existing voluntary data Submit Pata (Previous Submission has not yet been submitted). Creats Voluntary Data Submission Creats Voluntary Data Submission failed transmission to OPP. Reading: The voluntary data submission failed transmission to OPP. many Name: Creats Voluntary Data Submission failed transmission to OPP. Reading: The voluntary data submission failed transmission to OPP.
he table below to view the submission's copy of record. submit voluntary data, click the 'Create Voluntary Data Submission' button below. To edit an existing voluntary data mission, click the 'Submission ID' link in the table below. To delete an existing voluntary submission, click the 'x' icon he table below (only available if the submission has not yet been submitted). Treate Voluntary Data Submission mpany Name:
mpany Name:
wing: All Status: All Filter Results:
VDS ID Case No. Case Name Submission Name 🕴 Modification Date Submission Date Status Ac
VDS - 7376 🖸 0002-1 DEET Test Submission 2 03/16/2018 03/16/2018 Pending 0
VDS - 7388 🕐 0003-1 Ethoxyquin Test submission 1 03/16/2018 03/16/2018 Submit Data (Previous Submission Successful) 0

Exhibit 14-3: Voluntary Data Submission List Screen – Create Button

Navigation: Click the 'Create Voluntary Data Submission' button on the 'Voluntary Data Submission List' screen.

After clicking the 'Create Voluntary Data Submission' button, you will be navigated to the 'Create Passphrase' screen.

A passphrase protects your submission from unauthorized disclosure while it is being prepared and encrypts your voluntary data submission. To associate a passphrase with the submission, enter a passphrase that is at least 8 characters long. To protect your submission, your passphrase should contain a combination of letters and numbers. The passphrase you create may include spaces, but should <u>**not**</u> contain special characters (for example, +, and *). You can associate the same passphrase with multiple submissions.

You are responsible for remembering the passphrase and distributing it to only authorized persons for the submission

Important: If you forget the passphrase for an initial voluntary data submission, you will be unable to access the submission. If you lose or forget the passphrase for the initial submission, you must create a new voluntary data submission and passphrase. However, after the initial voluntary data submission has been successfully transmitted, you will have the option to create a new data submission (and passphrase) for the same case number entry. More information about submitting additional data can be found in **Section 14.6**.

For security reasons, the system administrator does not have access to the passphrase and will not be able to retrieve it or reset it to a new one. To prevent losing access to submissions, OPP suggests that each company agree upon and use the same passphrase for all submissions. A shared passphrase also allows users within the same company to perform submissions for others if needed. If the original creator of a submission (either completed or in draft) is unavailable for whatever reason, the shared passphrase ensures that someone from the same company can

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retrieve and/or complete the submission. OPP will be unable to retrieve or unlock the submission for the company.

Exhibit 14-4 below displays a screen capture of the 'Create Passphrase' screen.

	assphrase that is at least 8 characters in length and does not exceed 20 characters. To protect your accc sphrase you create may include spaces but should not contain special characters (for example, +, 7, and	
	will be used as an encryption key to protect the contents of your data. Your data cannot be accessed with passphrase and distributing it to only authorized agent(s).	hout this passphrase. As a Primary Submitter, you are responsible for
Or, you can click "	Cancel" to return to Home page.	
	ite an optional 'Passphrase Hint' that will be associated with this submission. When trying to access this passphrase. Please do not enter the actual passphrase as the 'Passphrase Hint.'	submission in the future, this 'Passphrase Hint' may aid in
	New Passphrase Creat	Passphrase Hint (Optional)
	Confirm Passphrase	
	Cancel	
A .	lease Do Not Forget Your Passphrase!	
<u> </u>	or security reasons, the system administrator does not have access to your passphrase and can assphrase, you must create a new submission.	not retrieve it or reset it to a new one. If you have forgotten your

Exhibit 14-4: Create Passphrase Screen

Navigation: Create a passphrase and click the 'Next' button to navigate to the 'Voluntary Data Submission' screen.

Note: You may also associate a passphrase hint with the submission via the 'Create Passphrase Hint (Optional)' link. For more information on passphrase hints, please refer to **Section 16**.

After creating a passphrase, you will be navigated to the 'Voluntary Data Submission' screen. The 'Voluntary Data Submission' screen allows you to prepare all necessary information for your voluntary data submission. All fields marked with a red asterisk are required. The following fields are displayed on the 'Voluntary Data Submission' screen:

- Submission Name: Enter a name for the voluntary data submission. This is a required field.
- **Case Number:** Indicate the registration review case number for a submission. This is a required field.
- **Registration Review Cycle:** Indicate the registration review cycle for the entered case number. This field will auto-populate and will not be editable if a case number only belongs to one registration review cycle. This is a required field.
- **Case Name:** The corresponding name for the entered case number. This field is not editable and will auto-populate when a valid case number is entered into the 'Case Number' field.
- **Reason for Submitting:** Please explain the reason for the voluntary data submission. This is a required field.
- **Cite Studies:** Select the check box if you are citing one or more studies as part of the submission. You can cite additional MRIDs by clicking the 'Cite an additional MRID



Number' link. You can remove all cited MRIDs by unchecking the 'Cite Studies' check box. If the 'Cite Studies' check box is checked, at least one MRID will be required. Otherwise, this field is not required.

• **Company Name:** The name of the company for which you are submitting. This field is not editable and is pulled from CDX.

Exhibit 14-5 below displays a screen capture of the 'Voluntary Data Submission' screen with data entered for the fields listed above.

♥ VDS List Help ♥ Portal		<u>ه</u>	(Primary Submitter)
♠ Voluntary Data Submission 		Voluntary Data Submission	
	Please enter the requisite information in the f	ields below.	
	* Submission Name	Test Submission	
	* Case Number	3010	
	 Registration Review Cycle 	3010-1	
	Case Name	Alkyl imidazolines	
	 Reason for Submitting 	Test Reason	
	Cite Studies	Select if you are citing studies as part of this submission.	
Enter all required information and click the	 MRID Number 	10111022	
'Add' button to add documents to your submission. Click the 'Save' button to save		+ Cite an additional MRID Number	
your changes. In the 'Comments' field, Indicate what the document supports (e.g.	Company Name		
guideline or special study). Include any relevant information about the document		Total Submission File Count: 0, Tota	I Submission File Size: 0 bytes
🗎 Save 🚳 Preview 🖌 Validate 🕑 Subi	mit		CDX Links 🔺

Exhibit 14-5: Voluntary Data Submission Screen

Navigation: Enter data into the fields displayed.

After entering data into the fields on the 'Voluntary Data Submission' screen, users will be required to upload at least one document.

To upload documents to your voluntary data submission, click the 'Add' button within the document upload section of the 'Voluntary Data Submission' screen. The following fields are displayed within the document upload section of the 'Voluntary Data Submission' screen:

- Document Type: Select the document type for the uploaded file. This is a required field.
- **Document Subtype:** Select the document sub-type for the uploaded file. Available sub-types are based on the document type chosen. This is a required field.
- **Document Upload:** Click the 'Browse...' button and select a file to upload. Empty files, duplicate file names, .zip, and .exe files are not allowed into the system. Document file names should not exceed 255 characters. This is a required field.
- **Comments:** Indicate what the document supports (e.g. guideline or special study). Include any relevant information about the document upload. This is an optional field.
- **MRID Number:** The master record identification number associated with the study. Please refer to **Section 4** for information about how to generate root MRIDs. A basic validation, ensuring that the MRID is an eight-digit number, is performed on this field. The MRID is also validated against OPP's system at submission. This is a required field for study documents.



• Is this CBI?: Indicate whether the document contains confidential business information (CBI). For study documents, users can specify the type of CBI via a dropdown selection. This is a required field.

Exhibit 14-6 below displays a screen capture of the document upload section on the 'Voluntary Data Submission' screen.

Portel		a.		(Primary Submitter)
	11223401			
★ Voluntary Data Submission Test Submission	+ Cite an additional	IRID Number		
	Company Name			
			, Total Submission File Size: 0 bytes	
	File Name 11 T	rpe 🔯 SubType 🗐 MRII	Actions II	
		No submissions found		
	Add	the 'Add' button to add documents to your s	ubmission.	
	* Document Type	Choose a Document Type	÷	
	* Document Subtype	Choose a Document Subtype	*	
	- Upload	Browse		
Enter all required information and click the 'Add' button to add documents to your	Comments			
Add button to add documents to your submission, Click the 'Save' button to save your changes. In the 'Comments' field,				
indicate what the document supports (e.g. guideline or special study). Include any relevant information about the document	Submit			
M Save O Preview 🖌 Validate C Submit				CDX Links +

Exhibit 14-6: Voluntary Data Submission Screen – Document Upload Section

Navigation: Click the 'Add' button to enter information and upload documents. After clicking the 'Add' button, the fields become editable. Different fields will display based upon the chosen document type and sub-type. Fill out all necessary fields and click the 'Browse...' button to select and upload a document. Click the 'Save' button to save your changes.

Exhibit 14-7 below displays a screen capture of the document upload table on the 'Voluntary Data Submission Screen.'

		Tota	al Submission	File Cou	unt: 3 , Tota	al Submis	sion File Size: 12	2 byte
File Name	↓≞ Тур	e ↓↑	SubType	J↑	MRID	.↓↑	Actions	J↑
test 1.txt	Fo	rm	Form 8570- Data Matri				C. ×	
test 2.txt	Correspo	ondence	Submissio Cover Lette				C ×	
test 3.txt	Stu	ıdy	Study		1111110	I.	C 🗙	
Add *	Document Type		a to add docun a Document Ty		your subm	TISSION.		
* Doc	* Document Subtype		a Document S	ubtype		•		
	* Upload	Browse						
	Comments							



Exhibit 14-7: Voluntary Data Submission Screen – Document Upload Table

Navigation: After clicking the 'Save' button; the uploaded document is displayed in a table above the document upload section. You can click the red 'x' icon in the 'Actions' column of this table to remove any uploaded documents. You can also click the blue 'Copy Metadata' button in the 'Actions' column to copy the metadata of the document into a new document entry. To edit the details of a specific document, click the file name of the document in the 'File Name' column. You may add as many documents as needed by clicking the 'Add' button.

14.3 Continue Working on Saved Voluntary Data Submissions

You can return to a saved voluntary data submission at any time via the 'Voluntary Data Submission List' screen.

Any previously saved voluntary data submissions will appear on this screen with a status of 'Awaiting User Completion.' You may access these in-progress submissions by clicking the blue link in the 'VDS ID' column. After clicking the blue link, you will be navigated to the 'Enter Passphrase' screen for the submission. You will be required to enter the correct passphrase before being granted access to the submission.

You may also delete any in-progress submissions (that have not yet been submitted), by clicking the 'Delete' icon in the 'Action(s)' column. Exhibit 14-8 below displays a screen capture of the 'Voluntary Data Submission List' screen with an in-progress submission.

		bmissions	Help -						- -		(Primar)	y Subm
					Voluntary Data S	Submission List						
mit voluntary dati	a to the EP	A or check t	he status of previous	ly submitted volun	tary data.			Voluntary Data Subm	nission L	.egend		
ubmit voluntary o	view the su lata, click ti 'Submissic ily available	ubmission's (he 'Create \ on ID' link in e if the subn	copy of record. /oluntary Data Submit	ssion' button belo	nission. Click the 'Copy of Record' Icon v. To edit an existing voluntary data oluntary submission, click the 'x' Icon	Pending: The volunta Submit Data (Previou was successfully trans Awaiting User Comp	ry data s us Subm smitted to letion: T	ry data submission is in trans ubmission has been transmil ission Successful): Submit o OPP. The voluntary data submissio The voluntary data submissio	tted to O t addition n is awai	PP and is awaiting processi al voluntary data. Your prev ting completion/submission.	ious subm	nission
wing: All	Stat	us: All			•					Filter Results:		
wing: All wing 1 to 3 of 3 e VDS ID	ntries	ase No.	Case M	Varne II	Submission Name	Modification Date		Submission Date	17.	Filter Results:	IT Act	tion(s
wing 1 to 3 of 3 e	ntries			Name It &s-Metolachior		Modification Date 03/19/2018		Submission Date			100	-
wing 1 to 3 of 3 e	ntries	ase No.	Metolachior i		Submission Name			Submission Date 03/16/2018		Status	100	-
wing 1 to 3 of 3 e VDS ID VDS - 7391	ntries	ase No. 0001-1	Metolachior (&s-Metolachior	Submission Name	03/19/2018				Status Awalting User Completion	0	tion(s) × ±
ving 1 to 3 of 3 e VDS ID VDS - 7391 VDS - 7376 •	ntries	ase No. 0001-1 0002-1	Metolachior (&s-Metolachior	Submission Name Test Submission 2 Test Submission 2 Test submission 1	03/19/2018 03/16/2018	.U	03/16/2018		Status Awaiting User Completion Pending C Submit Data (Previous	0	*

Exhibit 14-8: Voluntary Data Submission List Screen – In-Progress Submission

Navigation: Click the blue link in the 'VDS ID' column to navigate to the 'Enter Passphrase' screen for the selected submission. After entering the passphrase, you can continue editing the submission. You can remove the submission by clicking the 'Remove' icon in the 'Action(s)' column.



PSP v13

To continue editing the submission, you must first enter the passphrase that was used to encrypt it. The 'Enter Passphrase' screen allows you to enter the passphrase associated with the submission. Exhibit 14-9 below displays a screen capture of the 'Enter Passphrase' screen.

Portel	Voluntary Data Submissions	Hop -	(Primary Submitter)
		Enter Passphrase	
		ur passphrase for the submission and click the "Next" button. « "Cancel" to return to the Home page.	
		Submission Name Test Submission Enter Passphrase Cancel Next	
	Δ	Please Do Not Forget Your Passphrase! For security reasons, the system administrator does not have access to your passphrase and cannot retrieve it or reset it to a new one. If you have forgotten your passphrase, you must create a new submission.	

Exhibit 14-9: Enter Passphrase Screen

Navigation: Enter the passphrase that you originally associated with the submission and click the 'Next' button.

After entering the correct passphrase and clicking 'Next,' you will be navigated to the 'Voluntary Data Submission' screen, where you will see all previously entered information.

14.4 Submit Voluntary Data Submission

Both Primary Submitters and Authorized Agents have the ability to submit voluntary data submissions. Once you complete all required information and pass validation, the system will allow you to submit.

To begin the submission process, click the 'Submit' icon located in the application footer to access the 'Submitter Information' screen. The system requires you to review your contact information provided during CDX registration.

Exhibit 14-10 below displays a screen capture of the 'Submitter Information' screen.

CDX			
VDS List Help + Portal		* ()	Primary Submitter)
Submitter I	nformation		
Company Name			
Company Number			
Submitter's Role	Primary Submitter		
Prefix	Mr		
First Name			
Last Name			
Phone Number	(333) 333-3333		
Email Address			
Mailing Address 1	P.O. Box 333		
City	Crowley		
State	LA		
Postal Code	70526		
Back	Validate		

Exhibit 14-10: Submitter Information Screen

Navigation: Click the 'Validate' button. After clicking the button, a spinning status wheel will appear while your submission is checked for validation errors and viruses. After the validation process completes, you will be navigated to the 'Submission Process: Validate' screen.

The 'Submission Process: Validate' screen notifies you if your package contains validation errors. If validation errors are found within your package, the screen will display a red 'X' icon and text on the screen will read: "Validation errors were found." A pop-up window containing a list of validation errors will also appear. All validation errors must be resolved before voluntary data can be successfully submitted. For more information about validation, please refer to **Section 9**. If your voluntary data submission passes validation, the screen will display a green 'Checkmark' icon and text on the screen will read: "No validation errors were found."

Exhibit 14-11 below displays the screen capture for when no validation errors are found.

PSP v.1.3



-		
VDS List Help + Portal	لد ا	(Primary Submitter)
	Submission Process: Validate	
	✓	
	No Validation errors were found.	
PSP v.1.3		CDX Links +
	Exhibit 14-11: Validation Passed	
Navigation: Cli Generation' scre	ck the 'Continue' button to proceed to the 'Submission Process: PDF	

Exhibit 14-12 below displays a screen capture of the 'Submission Process: PDF Generation' screen.

Portal	VDS List	Help 🚽	2 <mark></mark>	Primary Submitter)
			Submission Process: PDF Generation	
			View PDF Continue Cancel	
PSP v.	1.3			CDX Links 🔺
			Exhibit 14-12: PDF Generation	

Navigation: Click the 'View PDF' button to see a PDF representation of your package and its contents. After viewing and/or printing the PDF, you can click the 'Continue' button to proceed



to the eSignature widget containing the Cross-Media Electronic Reporting Rule (CROMERR) questions.

EPA's Cross-Media Electronic Reporting Rule (CROMERR) provides the legal framework for electronic reporting under EPA's regulatory programs. CROMERR sets performance-based, technology-neutral system standards and provides a streamlined, uniform process for Agency review and approval of electronic reporting. The CROMERR program ensures the enforceability of regulatory information collected electronically by EPA and EPA's state, tribal, and local government partners.

Via the e-Signature widget, you will enter your CDX credentials, answer a 20-5-1 question associated with your CDX account, and certify your submission. For additional information about the 20-5-1 questions, please refer to the CDX PSP Registration User Guide. If your package is successfully submitted, you will receive a 'Success' confirmation. You will also receive an email from the CDX Help Desk once your package has been successfully transmitted to OPP.

Exhibit 14-13 and Exhibit 14-14 below display a screen capture of the electronic signing process for voluntary data submissions.

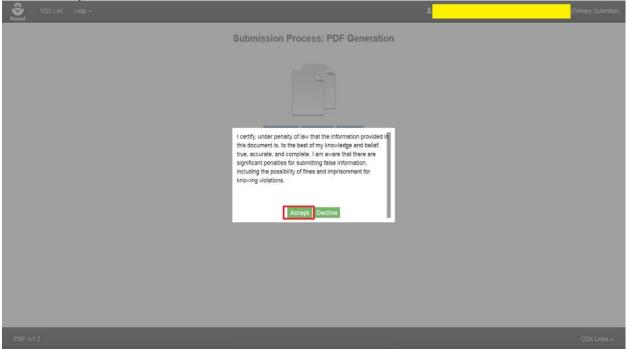


Exhibit 14-13: Accept Button

Navigation: Click the 'Accept' button to confirm and proceed to the eSignature Widget.



After clicking 'Accept,' you will be required to provide your CDX password, answer a secret question, and electronically sign the file via the 'Sign' button.

Portal	VDS List	Help -			.t.	Enmary Submittery
				Submission Process: PDF Gene	ration	
			eSignature Widget 1. Authentication Log into CDX User: ANDREW.TEST Password: Welcome	2. Verification Question: What was your first pet's name? Answer: name Correct Answer	3. Sign File	
						COX Links +

Exhibit 14-14: eSignature Widget

Navigation: Enter your CDX password, answer the secret question, and click the 'Sign' button.

After clicking 'Sign,' you will be navigated to the 'Voluntary Data Submission List' screen, where your newly submitted voluntary data submission will appear with a status of 'In Transmission.'

Once your voluntary data submission has been successfully transmitted to OPP, the status will transition to 'Submit Voluntary Data (Previous Submission Successful).' A notification email will also be sent once your submission reaches this status. For assistance with submitting additional voluntary data please refer to **Section 14.6**.

Exhibit 14-15 below displays a screen capture of a sample voluntary data submission email notification.

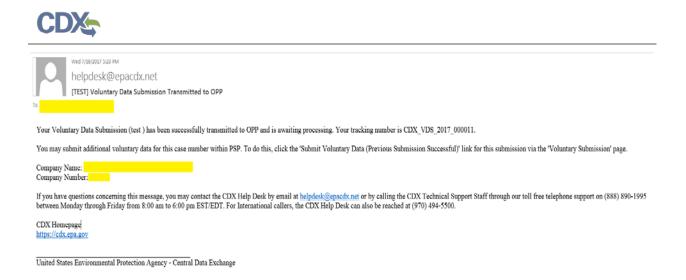


Exhibit 14-15: Voluntary Data Submission Notification Email

14.5 Voluntary Data Submission Tracking Number and Copy of Record

You can check the details of submitted packages via the 'Voluntary Data Submission List' screen. You can view the copy of record for your submission, as well as check the tracking number and submitted files. To access the tracking number and submitted files, click the 'Show Detail' icon in the 'VDS ID' column.

Exhibit 14-16 below displays a screen capture of the tracking number and submitted files.

			Voluntary Data S	Submission List	2				
ubmit voluntary data to t	the EPA or check the	status of previously submitted volunta	ary data.			Voluntary Data Sub	mission	Legend	
on in the table below to submit voluntary data, bmission, click the 'Sub	view the submission" click the 'Create Volu mission ID' link in the	see the tracking number of the submi s copy of record, intary Data Submission' button below, table below. To delete an existing vo sion has not yet been submitted).	. To edit an existing voluntary data	Pending: The volunta Submit Data (Previor submission was succe Awaiting User Comp	ary data s us Subm essfully tr pletion: T	ission Successful): Sub ansmitted to OPP.	mitted to mit addit	OPP and is awaiting proces ional voluntary data. Your pre- waiting completion/submissio	avious
Create Voluntary Data :	Submission								
ompany Name: ewing: All 🔹	Status: All							Eliter Results	
ompany Name: ewing: All • nowing 1 to 3 of 3 entrie	Status: All	Core Name		Medification Pole		Pubmicsian Data	24	Filter Results:	15 Antion(a)
ompany Name: ewing: All • nowing 1 to 3 of 3 entrie VDS ID	Status: All s Case No.	Case Name	Submission Name	Modification Date		Submission Date	11	Status	↓₹ Action(s)
ewing: All ewing 1 to 3 of 3 entrie VDS ID VDS - 7376	Status: All s Case No. 11 0002-1	DEET	Submission Name	03/16/2018		03/16/2018	11	Status Pending 0	i≓ Action(s) ± ±
ompany Name: ewing: All • nowing 1 to 3 of 3 entrie VDS ID	Status: All s Case No. 11 0002-1 0001-1	DEET Metolachior &s-Metolachior	Submission Name				11	Status	l≆ Action(s) ± ±

Exhibit 14-16: Tracking Number and Submitted Files

Navigation: Click the 'Show Detail' icon to view the tracking number and files submitted.



To access the copy of record for the latest submission, click the green 'Copy of Record' icon in the 'Action(s)' column. You will have to enter the passphrase used to encrypt the submission, your CDX password, and the answer to a secret question to see the copy of record.

Exhibit 14-17 below displays a screen capture of the copy of record icon.

				Voluntary D	Data S	Submission List						
omit voluntary data to	the EPA or check t	he status of previously submitt	ed voluntary	data.				Voluntary Data Sub	missio	n Legend		
he table below to view submit voluntary data, mission, click the 'Sub	, click the 'Create V bmission ID' link in	to see the tracking number of copy of record, oluntary Data Submission' but the table below. To delete an e lisision has not yet been submi	on below. T xisting volu	o edit an existing voluntary o	data	Pending: The volunta Submit Data (Previou was successfully trans Awaiting User Comp	ny data s us Subm mitted to letion: T	ission Successful): Subr OPP.	mitted to nit addit	OPP and is awaiting proces ional voluntary data. Your pre waiting completion/submissio	avious	submission
npany Name: wing: All 🔹	Status: All	l								Filter Results:		
npany Name: wing: All 🔹	Status: All	Case Name	11	Submission Name	17	Modification Date	11	Submission Date	11	Filter Results: Status	11	Action(s
mpany Name: wing: All • wing 1 to 2 of 2 entrie	Status: All	Case Name DEET			17	Modification Date 03/16/2018	11	Submission Date 03/16/2018	11		11	and the state
owing 1 to 2 of 2 entrie	Status: All	11. OKOBO MILITAL		Submission Name	17		11		11	Status		Action(s

Exhibit 14-17: Copy of Record Icon

Navigation: Click the green 'Copy of Record' icon in the 'Action(s)' column.

Exhibit 14-18 below displays a screen capture of the process of accessing the copy of record.

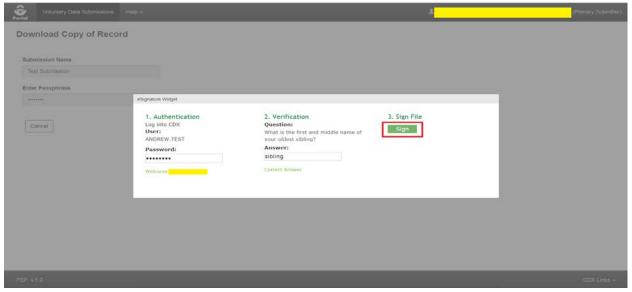


Exhibit 14-18: Copy of Record Process

Navigation: Enter the passphrase for the submission and click the 'Continue' button. Click 'Accept' on the resulting pop-up message. Within the eSignature Widget, enter your CDX



password, answer the secret question, and click the 'Sign' button. After clicking 'Sign,' a 'Download Copy of Record' button will appear on-screen.

Exhibit 14-19 below displays a screen capture of the 'Download Copy of Record' button.

Voluntary Data Submissions	Help -		T	(Primary Submitter)
Download Copy of Record	1			
Submission Name				
test 2/2				
Enter Passphrase				
Canosi				
PSP v.1.5				CDX Links 🔺

Exhibit 14-19: Download Copy of Record Button

Navigation: Click the 'Download Copy of Record' button to download a zip file containing the PDF representation of your submission and all submitted files.

14.6 Submit Additional Voluntary Data

After a voluntary data submission has been successfully transmitted to OPP, users can submit additional voluntary data for the same case number. To submit additional data for the same case number, click the blue 'Submit Data (Previous Submission Successful)' link within the 'Status' column on the 'Voluntary Data Submission List' screen. You may submit additional data as many times as necessary. Exhibit 14-20 below displays a screen capture of the 'Submit Data (Previous Submission Successful)' link.

						Voluntary Data	Submission List				
ubmit voluntary dati	to th	e EPA or check	the status	of previously submitte	d voluntary	data.		Voluntary Data Subr	ission	Legend	
					o edit an existing voluntary data	In Transmission: The voluntary data submission is in transmission from PSP to OPP. Pending: The voluntary data submission has been transmitted to OPP and is availing processing. Submit Data (Previous Submission Successful): Submit additional voluntary data. Your previous submit was successfully transmitted to OPP. Awailing User Completion: The voluntary data submission is awaiting completion/submission. Failed Transmission to OPP: The voluntary data submission failed transmission to OPP.				submission	
	¥	Status: All			,						
ewing: All										Filter Results:	
ewing: All			11	Case Name	IT .	Submission Name	Modification Date	Submission Date	11	Filter Results: Status	Action(s)
ewing: All	ntries		11	Case Name DEET			Modification Date IT 03/16/2018	Submission Date 03/16/2018	11		Action(s)
	ntries	Case No.	ΪΪ	0.0000.0000000		Submission Name			11	Status	Action(s) ± ±

Exhibit 14-20: 'Submit Voluntary Data (Previous Submission Successful)' link

After clicking the 'Submit Data (Previous Submission Successful)' link, you will be required to create a new passphrase for the submission on the 'Create Passphrase' screen. After creating the passphrase and clicking 'Next,' you will be navigated to the 'Voluntary Data Submission' screen.

Important: Each voluntary data submission is protected by its own passphrase. In other words, you must create a separate passphrase for each data submission that you prepare. If you forget the passphrase to an in-progress data submission (after the initial submission has successfully transmitted), you can create a new data submission (and passphrase) by clicking the 'Create New Data Submission' button within the 'Previous Data Submissions' modal. To access this modal, click the blue 'i' icon in the 'Status' column. Please note that creating a new data submission will wipe out any in-progress information that has not been previously submitted. Exhibit 14-21 below displays a screen capture of the 'Create New Data Submission' button within the 'Previous Data Submissions' modal.



mit voluntary data to	the EPA or check th	sta Submission Name	Tracking Number	Submission Date	Sta	itus	Actions	legend	
k the icon in the 'Sub te table below to view submit voluntary data	the submission's c	Py I	CDX_VDS_2018_000028	03/16/2018	Successfully Tra	ansmitted to OPP	0	from PSP to OPP. PP and is awaiting processing al voluntary data. Your previou	
mission, click the 'Su the table below (only a	mission ID' link in t	ne té ssio	Data Submission' button if you i	have forgotten the passo?		lew Data Submission	Close	ting completion/submission transmission to OPP	
reate Voluntary Data npany Name:		data (that has not been							
npany Name:	Status: All		•]					Filter Results.	
pany Name: Ing: All +	Status: All	Case Name	• Submission Nam		ation Date	Submission Date	- ¹ 41		Action(s)
pany Name: Ing: All • Ing 1 to 3 of 3 entrie VDS ID	Status: Al		Submission Nam	ie 12 Modifi	ation Date //	Submission Date D3/19/2018	•		Action(s)
ipany Name: Ving: All • Ving 1 to 3 of 3 entri	Status: All s Case No.	Case Name	Submission Nam	in 17 Modify			• <u>4</u> r.	Status	

Exhibit 14-21: Previous Data Submissions Modal

Navigation: If you forget the passphrase to an in-progress data submission, click the 'Create New Data Submission' button within the 'Previous Data Submissions' modal. After clicking the 'Create New Data Submission' button, you will be required to create a new passphrase for the data submission. Previous data submissions that have been successfully transmitted will also be listed within the 'Previous Data Submissions' modal. To download the copy of record for a previous data submission, click the green icon in the 'Actions' column.

Each follow-up data submission for a given case number entry will be a clean slate. That is, all previously submitted information or documents will not be visible. However, the 'Case Number,' 'Registration Review Cycle,' and 'Case Name' fields will be disabled and populated with the correct data (since you are submitting additional data for the same case number). To see previously submitted information for a given case number entry, click the green 'copy of record' icon in the 'Actions' column within the 'Previous Data Submissions' modal (Exhibit 14-21 above).

Exhibit 14-22 below displays a screen capture of the 'Voluntary Data Submission' screen for a follow-up voluntary data submission.



😌 VDS List Help + Pertal								4		(Primary Submitter
Voluntary Data Submission – VDS - 7428			v	oluntary D	ata Subm	nission				
Pi	ease enter the requisite information in the fields t	woled								
	Submission Name									
	Case Number	0003								
	Registration Review Cycle	0003-1								
	Case Name	Ethoxyquin								
	Reason for Submitting									
	Cite Studies	Select if you a	re citing studi	es as part of this :	ubmission					
	Company Name	_								
					Total Subr			ubmission File Size	0 bytes	
	File N	ame 🏦	Туре		SubType	IT MR	ID II	Actions	11	
ter all required information and click the				No subr	nissions found					
bmission. Click the 'Save' button to save ur changes. In the 'Comments' field, dicate what the document supports (e.g. ideine or special study). Include any	Add		Click	the 'Add' button t	o add documen	ts to your sub	mission.			
levant information about the document		- Docum	ent Type	Choose a Doc	ument Type					

Exhibit 14-22: Voluntary Data Submission Screen for Follow-Up Submission

Navigation: You will be provided with a clean slate submission-wise. No previously entered information or documents will be visible. The 'Case Number,' 'Registration Review Cycle,' and 'Case Name' fields are read-only and unchangeable. You may upload additional documents, cite MRIDs, enter the 'Reason for Submitting,' and enter the 'Submission Name.'

After entering all necessary data, you can submit as normal via the 'Submit' button in the application footer. For assistance with submitting a voluntary data submission, please refer to **Section 14.4.**

Once your submission has been successfully transmitted to OPP, you may submit additional voluntary data via the 'Submit Data (Previous Submission Successful)' link on the 'Voluntary Data Submission List' screen, or the 'Create New Data Submission' button in the 'Previous Data Submissions' modal. As stated before, you can perform as many additional voluntary data submissions for the same case number as necessary following the steps in this section.

Newly created, follow-up data submissions will appear with a status of 'Awaiting User Completion' on the 'Voluntary Data Submission List' screen. You can continue a follow-up data submission by clicking the 'VDS ID' or 'Awaiting User Completion' link and entering the correct passphrase. You can also delete an in-progress, follow-up data submission via the 'Voluntary Data Submission List' screen. To delete the data submission, click the red 'x' icon in the 'Action(s)' column and click 'Ok' in the confirmation prompt. After clicking 'Ok', the latest successfully transmitted voluntary data submission will display for the given case number entry via the main table.

Exhibit 14-23 below displays a screen capture of the in-progress, follow-up data submission.

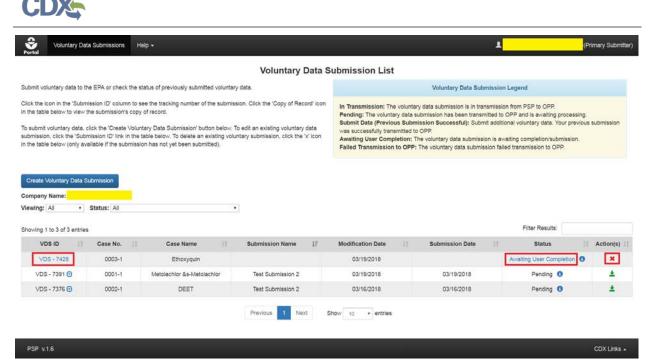


Exhibit 14-23: In-Progress, Follow-Up Data Submission

Navigation: Click the VDS ID or the 'Awaiting User Completion' link to continue working on a follow-up voluntary data submission. After clicking either link, you will be required to enter the correct passphrase to access the submission. As stated before, you can click the 'Create New Data Submission' button within the 'Previous Data Submissions' modal if you forget the passphrase to an in-progress submission.

Exhibit 14-24 below displays a screen capture of the 'Voluntary Data Submission List' screen after deleting an in-progress, follow-up data submission for a given case number entry.

				Voluntary Data S	Submission List						
ibmit voluntary data to	the EPA or check	the status of previou	sly submitted volunts	ary data.			Voluntary Data Sub	mission	Legend		
Click the icon in the 'Submission ID' column to see the tracking number of the submission. Click the 'Copy of Record' icon the table below to view the submission's copy of record. Constraints the submission's copy of record. Constraints the 'Create Voluntary Data Submission' button below. To delt an existing voluntary data ubmission, click the 'Submission ID' link in the table below. To delte an existing voluntary submission, click the 'X icon the table below (only available if the submission has not yet been submitted). Create Voluntary Data Submission Company Name: Rewing: All Status: All					In Transmission: The voluntary data submission is in transmission from PSP to OPP. Pending: The voluntary data submission has been transmitted to OPP and is awaiting processing. Submit Data (Previous Submission Successful): Submit additional voluntary data. Your previous submission was successfully transmitted to OPP. Awaiting User Completion: The voluntary data submission is awaiting completion/submission. Failed Transmission to OPP: The voluntary data submission failed transmission to OPP.						
				•					Filter Results	E	
ewing: All +		Li Case	Name 41	Submission Name	Modification Date	11	Submission Date	17	Filter Results		Action(s)
ewing: All	15	1941 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 -	Name		Modification Date 03/19/2018	11	Submission Date 03/16/2018	11		1 Previous	Action(s)
ewing: All • nowing 1 to 3 of 3 entrie VDS ID 11	Case No.	Eth		Submission Name		11		11	Status Submit Data (I	L Previous cessful)	in the second second
ewing: All • nowing 1 to 3 of 3 entrie VDS ID 11 VDS - 7368 (2)	Case No. 0003-1	Eth	noxyquin	Submission Name	03/19/2018	11	03/16/2018	11	Status Submit Data (I Submission Succ	L Previous cessful) O	±



Exhibit 14-24: After Deleting the In-Progress, Follow-Up Submission

Navigation: After deleting the in-progress, follow-up data submission, the latest successfully transmitted voluntary data submission is shown via the main table for the given case number entry. You can create a new data submission for the case number by clicking the 'Submit Data (Previous Submission Successful)' link or by clicking the 'Create New Data Submission' button within the 'Previous Data Submissions' modal.



15 Registration Review Label Submissions

This section describes the process to prepare a package for a registration review label submission through PSP. Users may upload submission cover letters, 8570-1 forms, and draft labels to support their submission. As elsewhere in PSP, registration review label (RRL) submissions feature real-time validations, status updates, and email notifications to ensure a streamlined experience. Registration review label submissions will be associated with a specific registration review case number.

Note: Registration review label submission visibility is based off company number. That is, all users (both Primary Submitters and Authorized Agents) associated with the same company number will be able to share and see the same submissions.

To access registration review label submissions, click on the 'Registration Review Label' icon on the PSP 'Home' screen. Upon clicking this link, you will be navigated to the 'Registration Review Label Submission List' screen. Exhibit 15-1 below displays the 'Registration Review Label' link on the PSP 'Home' screen.

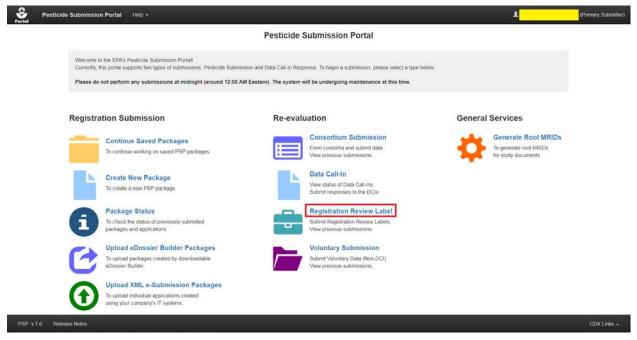


Exhibit 15-1: Registration Review Label Link

Navigation: Click the 'Registration Review Label' link on the PSP 'Home' screen.

15.1 Registration Review Label Submission List Screen

The 'Registration Review Label Submission List' screen allows you to see the details and statuses of registration review label submissions. Both in-progress and submitted registration review label submissions are visible via this screen. You may go back to the 'Home' screen by clicking the 'Portal' link at the top left of the screen. Once a registration review label has been submitted, a 'Show Detail' icon will appear next to the 'RRL ID.' This icon will reveal the tracking number associated with the submission, along with any submitted files. Additionally, the copy of record for registration review labels that have been submitted can be accessed via the



green arrow icon in the 'Action(s)' column. In-progress registration review label submissions can be removed via the red 'x' icon within the 'Action(s)' column. The various columns on this screen are sortable. The entries on this screen can also be filtered using the drop-down filters available above the list. Using the filters and sorting feature will allow you to manage and customize your displayed list of registration review label submissions. To find a specific entry on this screen use the 'Filter Results' text box to refine the results. The 'Show Previous Data Submission(s)' icons in the 'Status' column allow you to see a list of all previous data submissions made for a particular case number entry. Exhibit 15-2 below displays the 'Registration Review Label Submission List' screen.

Portal	Registration R	eview Label Subm	issions Help +				ł	۶ <mark>.</mark>	(Primary Submitte
				Registration Review I	abel Submission	List			
Submit Re	egistration Review	Label data to the	EPA or check the status of previous	ly submitted data.		Registration Revie	w Labe	i Legend	
the 'Action To submit edit an ex icon in the	n(s)' column of the Registration Revi isting submission, table below (only Registration Revie v Name:	e table below to vie lew Label data, clic , click the 'RRL ID'	e tracking number of the submission w the submission's copy of record. k the 'Create Registration Review L link in the table below. To delete an bmission has not yet been submitte	abel Submission' button below. To existing submission, click the 'x'	Pending: The Registrati processing. Submit Data (Previous successfully transmitted Awaiting User Complet	on Review Label submission h Submission Successful): Su to OPP. tion: The Registration Review I	as been bmit ad _abel st	s in transmission from PSP to O transmitted to OPP and is awai sitional data. Your previous subr bmission is awaiting completion submission failed transmission t	ting nission was /submission.
Showing	1 to 3 of 3 entries							Filter Results:	
R	RL ID	Case No.	Case Name	Submission Name	Modification Date	Submission Date	11	Status 🌐	Action(s)
RR	L - 7399 🖸	0001-1	Metolachior &s-Metolachior	Test Submission 1	03/19/2018	03/19/2018		Pending 📵	±
RR	L - 7411 🖸	0002-1	DEET	Test Submission 2	03/19/2018	03/19/2018		In Transmission 🗿	±
R	RL - 7423	0003-1	Ethoxyquin	Test Submission 3	03/19/2018			Awaiting User Completion	×
				Previous 1 Next	Show 10 + entries				
PSP v.	1.6								CDX Links +

Exhibit 15-2: Registration Review Label Submission List Screen

15.2 Create and Prepare a Registration Review Label Submission

To create a registration review label submission, click the 'Create Registration Review Label Submission' button on the 'Registration Review Label Submission List' screen, seen below in Exhibit 15-3.

			Registration Review L	abel Submission Li	ist			
			registration review L		151			
it Registration Review	Label data to the 8	EPA or check the status of previousl	y submitted data.		Registration Review L	abel Legend		
ction(s)' column of the bmit Registration Revi n existing submission	e table below to view iew Label data, click , click the 'RRL ID' I	a tracking number of the submission withe submission's copy of record. In the 'Create Registration Review La ink in the table below. To delete an i bmission has not yet been submitted	abel Submission' button below. To existing submission, click the 'X'	In Transmission: The Registration Review Label submission is in transmission from PSP to OPP. Pending: The Registration Review Label submission has been transmitted to OPP and is awaiting processing. Submit Data (Previous Submission Successful): Submit additional data. Your previous submission was successfully transmitted to OPP. Awaiting User Completion: The Registration Review Label submission is awaiting completion/submission Failed Transmission to OPP: The Registration Review Label submission failed transmission to OPP.				
ate Registration Revie bany Name:	ew Label Submissio	an	•					
bany Name:		x	•			Filter Results:		
ng: All +		n Case Name	Submission Name	Modification Date	Submission Date	Filter Results:	liF Action(s)	
ng: All + ng: All + ng 1 to 3 of 3 entries RRL ID (1	Status: All			Modification Date 11 03/19/2018	Submission Date 03/19/2018		l∓ Action(s) ±	
any Name: ng: [All +] ng 1 to 3 of 3 entries RRL ID [] RRL - 7399 []	Status: All Case No. 11	Case Name	Submission Name			Status	1	
oany Name: ng: All + ing 1 to 3 of 3 entries	Status: All Case No. 17 0001-1	Case Name Metolachior	Submission Name	03/19/2018	03/19/2018	Pending 3	± ±	

Exhibit 15-3: Registration Review Label Submission List Screen – Create Button

Navigation: Click the 'Create Registration Review Label Submission' button on the 'Registration Review Label Submission List' screen.

After clicking the 'Create Registration Review Label Submission' button, you will be navigated to the 'Create Passphrase' screen.

A passphrase protects your submission from unauthorized disclosure while it is being prepared and encrypts your registration review label submission. To associate a passphrase with the submission, enter a passphrase that is at least 8 characters long. To protect your submission, your passphrase should contain a combination of letters and numbers. The passphrase you create may include spaces, but should <u>not</u> contain special characters (for example, + and *). You can associate the same passphrase with multiple submissions.

You are responsible for remembering the passphrase and distributing it to only authorized persons for the submission

Important: If you forget the passphrase for an initial registration review label submission, you will be unable to access the submission. If you lose or forget the passphrase for the initial submission, you must create a new registration review label submission and passphrase. However, after the initial registration review label submission has been successfully transmitted, you will have the option to create a new data submission (and passphrase) for the same case number entry. More information about submitting additional data can be found in **Section 15.6**.

For security reasons, the system administrator does not have access to the passphrase and will not be able to retrieve it or reset it to a new one. To prevent losing access to submissions, OPP suggests that each company agree upon and use the same passphrase for all submissions. A shared passphrase also allows users within the same company to perform submissions for others if needed. If the original creator of a submission (either completed or in draft) is unavailable for whatever reason, the shared passphrase ensures that someone from the same company can

CDX



retrieve and/or complete the submission. OPP will be unable to retrieve or unlock the submission for the company.

Exhibit 15-4 below displays a screen capture of the 'Create Passphrase' screen.

Portal	Registration Review Label Submissions	Help -	(Primary Submitter)
		Create Passphrase	
	numbers. The passphrase yo submissions. Your passphrase will be used remembering your passphras Or, you can click "Cancel" to You may also create an optio	nal 'Passphrase Hint' that will be associated with this submission. When trying to access this submission in the future, this 'Passphrase Hint' may aid in	
	rememoring the passpirase	Please do not enter the actual passphrase as the 'Passphrase Hint.' New Passphrase Confirm Passphrase Cancel Next	
	For security	tot Forget Your Passphrase! reasons, the system administrator does not have access to your passphrase and cannot retrieve it or reset it to a new one. If you have forgotten your you must create a new submission.	
PSP v.	5		CDX Links .

Exhibit 15-4: Create Passphrase Screen

Navigation: Create a passphrase and click the 'Next' button to navigate to the 'Registration Review Label' screen.

Note: You can also associate a passphrase hint with the submission via the 'Create Passphrase Hint (Optional)' link. For more information on passphrase hints, please refer to **Section 16**.

After creating a passphrase, you will be navigated to the 'Registration Review Label' screen. The 'Registration Review Label' screen allows you to prepare all the necessary information for your registration review label submission. All fields marked with a red asterisk are required. The following fields are displayed on the 'Registration Review Label' screen:

- Submission Name: Enter a name for the registration review label submission. This is a required field.
- **Case Number:** Indicate the registration review case number for a submission. This is a required field.
- **Registration Review Cycle:** Indicate the registration review cycle for the entered case number. This field will auto-populate based on the entered case number. This is a required field.
- **Case Name:** The corresponding name for the entered case number. This field is not editable and will auto-populate when a valid case number is entered into the 'Case Number' field.
- **Reason for Submitting:** Please explain the reason for the registration review label submission. This is a required field.



• **Company Name:** The name of the company for which you are submitting. This field is not editable and is pulled from CDX.

Exhibit 15-5 below displays a screen capture of the 'Registration Review Label' screen with data entered for the fields listed above.

😌 RRL List Help 🕶 Portal			_	_		1		(Primary Submitter)
Registration Review Label			Registration	n Review Lab	oel			
	Please enter the requisite information in the fields b	pelow.						
	 Submission Name 	Test Submission #4						
	* Case Number	0003						
	 Registration Review Cycle 	0003-1			۲			
	Case Name	Ethoxyquin						
	 Reason for Submitting 	Test						
	Company Name							
					т	otal File Count: 0 1	otal File Size: 0 bytes	
	File Name	11	Туре	11	SubType	11	Actions 11	
Enter all required information and click the ***********************************			NO attac	chment found				
submission. Click the 'Save' button to save your changes. Include any relevant information about the document upload	Add	Please click the	'Add' button to add doo	cuments to your subn	hission.			
Fields with a red asterisk are required. Please ensure that there is a	* Documer	nt Type Choose	a Document Type					
🗎 Save 🙆 Preview 🖌 Validate 🖒 Submit								CDX Links 🔺

Exhibit 15-5: Registration Review Label Screen

Navigation: Enter data into the fields displayed.

After entering data into the fields on the 'Registration Review Label' screen, users will be required to upload the necessary documents.

To upload documents to your registration review label submission, click the 'Add' button within the document upload section of the 'Registration Review Label' screen. The following fields are displayed within the document upload section of the 'Registration Review Label' screen:

- Document Type: Select the document type for the uploaded file. This is a required field.
- **Document Subtype:** Select the document sub-type for the uploaded file. Available sub-types are based on the document type chosen. This is a required field.
- **Document Upload:** Click the 'Browse...' button and select a file to upload. Empty files, duplicate file names, .zip, and .exe files are not allowed into the system. Document file names should not exceed 255 characters. This is a required field.
- Is this CBI?: Indicate whether the document contains confidential business information (CBI). This is a required field.
- **Comments:** Include any relevant information about the document upload. This is an optional field.

Exhibit 15-6 below displays a screen capture of the document upload section of the 'Registration Review Label' screen.



RRL List Help +					1		(Primary Submit	tter)
Registration Review Label	File Name	↓à. Туре	Ĭ†	SubType	11	Actions	11	
🗕 🚺 Test Submission #4		No att	tachment found					
	Add Pie	lease click the 'Add' button to a	add documents to	your submission.				
	* Document Type	Choose a Document Typ	/pe	×				
	* Document Subtype	Choose a Document Su	ubtype	٠				
	• Upload	Browse						
	Is this CBI?	🔍 Yes 🔍 No						
	Comments							
Enter all required information and click the	Save Cancel							
'Add' button to add documents to your submission. Click the 'Save' button to save your changes. Include any relevant								
Information about the document upload. Fields with a red asterisk are required. Please ensure that there is a	ibmit							
🗎 Save 💿 Preview 🖌 Validate 🕑 Submit							CDX Links	

Exhibit 15-6: Registration Review Label Screen – Document Upload Screen

Navigation: Click the 'Add' button to enter information and upload documents. After clicking the 'Add' button, the fields become editable. Different document sub-types will display based upon the chosen document type. Fill out all necessary fields and click the 'Browse...' button to select and upload a document. Click the 'Save' button to save your changes.

Note: At least one of each of the available document types (submission cover letter, 8570-1 form, and draft label) must be uploaded for the initial submission. Additionally, there must be a 1:1 ratio for any uploaded 8570-1 forms and draft labels. That is, there must be a corresponding 8570-1 form uploaded for each label upload.

Exhibit 15-7 below displays a screen capture of the document upload table on the 'Registration Review Label' screen.

File Name	45	Туре	11	SubType	11	Actio	ns	11
1.PDF		Correspondence		Submission Cover Letter		C	×	
2.PDF		Label		Draft		C	×	
3.PDF		Form	,	Form 8570-1 Pesticide Registration/Amendment Applic	ation	C	×	
Add	lease click t	he 'Add' button to add	documents	to your submission.				
Document Type	Choo	se a Document Type		*				
 Document Subtype 	Choos	se a Document Subtyp	oe	*				
• Upload	Brows	e						
* Is this CBI?	Yes	No						
Comments								

Exhibit 15-7: Registration Review Label Screen – Document Upload Table

Navigation: After clicking the 'Save' button, the uploaded document is displayed in a table above the document upload section. You can click the red 'x' icon in the 'Actions' column of this table to remove any uploaded documents. You can also click the blue 'Copy Metadata' button in the 'Actions' column to copy the metadata of the document into a new document entry. To edit the details of a specific document, click the file name of the document in the 'File Name' column. You may add as many documents as needed by clicking the 'Add' button.

15.3 Continue Working on Saved Registration Review Label Submissions

You can return to a saved registration review label submission at any time via the 'Registration Review Label Submission List' screen.

Any previously saved registration review label submissions will appear on this screen with a status of 'Awaiting User Completion.' You may access these in-progress submissions by clicking the blue link in the 'RRL ID' column. After clicking the blue link, you will be navigated to the 'Enter Passphrase' screen for the submission. You will be required to enter the correct passphrase before being granted access to the submission.

You may also delete any in-progress submissions (that have not yet been submitted), by clicking the 'Delete' icon in the 'Action(s)' column. Exhibit 15-8 below displays a screen capture of the 'Registration Review Label Submission List' screen with some in-progress submissions.

ertel	Registration R	eview Label Submissi	ons Help +							1	(Primary Sub
				Registration Rev	iew	Label Submissio	n Lis	st			
mit Reg	gistration Review	Label data to the EP.	A or check the status of pre	viously submitted data.				Registration Revie	w Lab	el Legend	
Action() ubmit R an exis	s)' column of the Registration Revi	table below to view to ew Label data, click ti click the 'RRL ID' link	he submission's copy of rec	ew Label Submission' button be e an existing submission, click ti	low. To	Pending: The Regist processing. Submit Data (Previo successfully transmitt Awaiting User Comp	us Sub ed to O pletion:	evlew Label submission h mission Successful): Su PP. The Registration Review I	as bee bmit a _abel s	is in transmission from PSP to Of in transmitted to OPP and is await diditional data. Your previous subm submission is awaiting completion I submission failed transmission to	ing ilssion was isubmission.
ipany f /ing: [/	Name:	w Label Submission								Filter Results:	
RR	LID II	Case No.	Case Name	Submission Name	it.	Modification Date	- it	Submission Date	11	Status 17	Action(s)
RRL	- 7399 🖸	0001-1	Metolachior &s-Metolachio	Test Submission 1		03/19/2018		03/19/2018		Pending 0	±
RRL	- 7411 🖸	0002-1	DEET	Test Submission 2		03/19/2018		03/19/2018		In Transmission (3)	±
RR	L - 7423	0003-1	Ethoxyquin	Test Submission 3		03/19/2018				Awaiting User Completion 0	×
				Previous 10 Ne	et	Show 10 • entries					
SP v.1.	.6				-						CDX Lini

Exhibit 15-8: Registration Review Label Submission List Screen – In-Progress Submissions

Navigation: Click the blue link in the 'RRL ID' column to navigate to the 'Enter Passphrase' screen for the selected submission. After entering the passphrase, you can continue editing the submission. You can remove the submission by clicking the 'Remove' icon in the 'Action(s)' column.



To continue editing the submission, you must first enter the passphrase that was used to encrypt it. The 'Enter Passphrase' screen allows you to enter the passphrase associated with the submission.

Exhibit 15-9 below displays a screen capture of the 'Enter Passphrase' screen.

Portal	Registration Review Label Su	bmissions Help +				1		(Primary Submitter)
				Enter Passphrase				
		our passphrase for the submiss k "Cancel" to return to the Hon	ion and click the "Next" button. he page					
			Submission Name Enter Passphrase	Test #4 Cancel Next]			
		Please Do Not Forget You For security reasons, the must create a new submis	system administrator does not have acce	ess to your passphrase and cann	ot retrieve it or reset it to a new	one. If you have forgotten your pass	sphrase, you	
	_							
PSP v	.4.1							CDX Links 🔺

Exhibit 15-9: Enter Passphrase Screen

Navigation: Enter the passphrase that you originally associated with the submission and click the 'Next' button.

After entering the correct passphrase and clicking 'Next,' you will be navigated to the 'Registration Review Label' screen, where you will see all previously entered information.

15.4 Submit Registration Review Label

Both Primary Submitters and Authorized Agents have the ability to submit registration review labels. Once you complete all required information and pass validation, the system will allow you to submit.

To begin the submission process, click the 'Submit' icon located in the application footer to access the 'Submitter Information' screen. The system requires you to review your contact information provided during CDX registration.

Exhibit 15-10 below displays a screen capture of the 'Submitter Information' screen.



Portal	RRL List	Help -		۲. (Primary Submitter)
			Submitter I	Information
			Company Name	
			Company Number	
			Submitter's Role	Primary Submitter
			Prefix	Mr
			First Name	
			Middle Initial	
			Last Name	
			Phone Number	(333) 333-3333
			Email Address	
			Mailing Address 1	123 Main St USA
			City	Virginia Beach
			State	VA
			Postal Code	23462
			Cancel	Validate
PSP v.	1.4.1			CDX Links 🔺

Exhibit 15-10: Submitter Information Screen

Navigation: Click the 'Validate' button. After clicking the button, a spinning status wheel will appear while your submission is checked for validation errors and viruses. After the validation process completes, you will be navigated to the 'Submission Process: Validate' screen.

The 'Submission Process: Validate' screen notifies you if your package contains validation errors. If validation errors are found within your package, the screen will display a red 'X' icon and text on the screen will read: "Validation errors were found." A pop-up window containing a list of validation errors will also appear. All validation errors must be resolved before the registration review label can be successfully submitted. For more information about validation, please refer to **Section 9**. If your registration review label submission passes validation, the screen will display a green 'Checkmark' icon and text on the screen will read: "No validation errors were found."

Exhibit 15-11 below displays the screen capture for when no validation errors are found.



Exhibit 15-11: Validation Passed

Navigation: Click the 'Continue' button to proceed to the 'Submission Process: PDF Generation' screen.

Exhibit 15-12 below displays a screen capture of the 'Submission Process: PDF Generation' screen.

Portal RRL	∟ist Help -	Pri La Carta de Carta	imary Submitter)
		Submission Process: PDF Generation	
		Cancel View PDF Continue	
PSP v.1.4.1			CDX Links +
		Exhibit 15-12: PDF Generation	

Navigation: Click the 'View PDF' button to see a PDF representation of your package and its contents. After viewing and/or printing the PDF, you can click the 'Continue' button to proceed



to the eSignature widget contianing the Cross-Media Electronic Reporting Rule (CROMERR) questions.

EPA's Cross-Media Electronic Reporting Rule (CROMERR) provides the legal framework for electronic reporting under EPA's regulatory programs. CROMERR sets performance-based, technology-neutral system standards and provides a streamlined, uniform process for Agency review and approval of electronic reporting. The CROMERR program ensures the enforceability of regulatory information collected electronically by EPA and EPA's state, tribal, and local government partners.

Via the e-Signature widget, you will enter your CDX credentials, answer a 20-5-1 question associated with your CDX account, and certify your submission. For additional information about the 20-5-1 questions, please refer to the CDX PSP Registration User Guide. If your package is successfully submitted, you will receive a 'Success' confirmation. You will also receive an email from the CDX Help Desk once your package has been successfully transmitted to OPP.

Exhibit 15-13 and Exhibit 15-14 below display a screen capture of the electronic signing process for registration review label submissions.

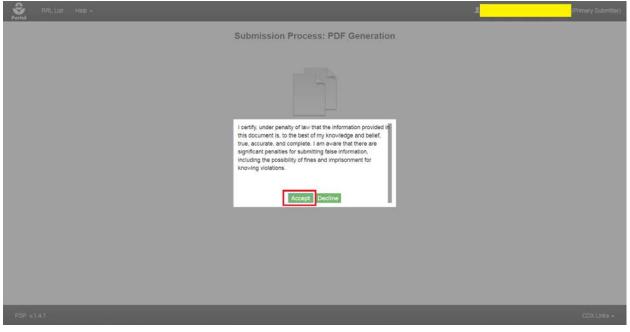


Exhibit 15-13: Accept Button

Navigation: Click the 'Accept' button to confirm and proceed to the eSignature Widget.



After clicking 'Accept,' you will be required to provide your CDX password, answer a secret question, and electronically sign the file via the 'Sign' button.

RRL List Help -				(Primary Submitter)
		Submission Process: PDF Ge	neration	
	eSignature Widget 1. Authentication Log Into CDX User: Password:	2. Verification Question: Who is your favorite author? Answer: author Correct Answer	3. Sign File Sign	
PSP v141				CDX Links +

Exhibit 15-14: eSignature Widget

Navigation: Enter your CDX password, answer the secret question, and click the 'Sign' button.

After clicking 'Sign,' you will be navigated to the 'Registration Review Label Submission List' screen, where your newly submitted registration review label will appear with a status of 'In Transmission.'

Once your registration review label submission has been successfully transmitted to OPP, the status will transition to 'Submit Data (Previous Submission Successful).' A notification email will also be sent once your submission reaches this status. For assistance with submitting additional registration review label data please refer to **Section 15.6**.

Exhibit 15-15 below displays a screen capture of a sample registration review label submission email notification.

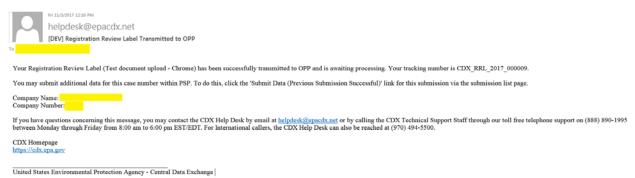


Exhibit 15-15: Registration Review Label Submission Notification Email



15.5 Registration Review Label Submission Tracking Number and Copy of Record

You can check the details of submitted registration review labels via the 'Registration Review Label Submission List' screen. You can view the copy of record for your submission, as well as check the tracking number and submitted files. To access the tracking number and submitted files, click the 'Show Detail' icon in the 'RRL ID' column.

Exhibit 15-16 below displays a screen capture of the tracking number and submitted files.

Registration F	Review Label Submiss	sions Help -		-		1	(Primary Submitter)
		F	Registration Review L	abel Submission Li	st		
Submit Registration Review	w Label data to the El	PA or check the status of previously	submitted data.		Registration Review Lab	el Legend	
the 'Action(s)' column of th To submit Registration Rev edit an existing submission	e table below to view view Label data, click t, click the 'RRL ID' lin y available if the subr	tracking number of the submission, the submission's copy of record. the 'Create Registration Review La k in the table below. To delete an e nission has not yet been submitted	bel Submission' button below. To xisting submission, click the 'x'	Pending: The Registration R processing. Submit Data (Previous Sub successfully transmitted to O Awaiting User Completion:	eview Label submission has been mission Successful): Submit ac PP. The Registration Review Label s	is in transmission from PSP to OP n transmitted to OPP and is avaitil ditional data. Your previous subm ubmission is awaiting completion/ I submission failed transmission to	ng ssion was submission.
Company Name:	Status: All	•	•			Filter Results:	
RRL ID	Case No.	Case Name	Submission Name	Modification Date	Submission Date	Status 17	Action(s)
RRL - 7399	0001-1	Metolachior &s-Metolachior	Test Submission 1	03/19/2018	03/19/2018	Pending 0	±
RRL Tracking Number: File Name(s): 4.PDF , 9.F		0044					
RRL - 7411 🖸	0002-1	DEET	Test Submission 2	03/19/2018	03/19/2018	In Transmission 💿	±
RRL - 7423	0003-1	Ethoxyquin	Test Submission 3	03/19/2018		Awaiting User Completion ()	×
PSP v.1.6							CDX Links +

Exhibit 15-16: Tracking Number and Submitted Files

Navigation: Click the 'Show Detail' icon to view the tracking number and files submitted.

To access the copy of record, click the green 'Copy of Record' icon in the 'Action(s)' column. You will have to enter the passphrase used to encrypt the submission, your CDX password, and the answer to a secret question to see the copy of record.

Exhibit 15-17 below displays a screen capture of the copy of record icon.

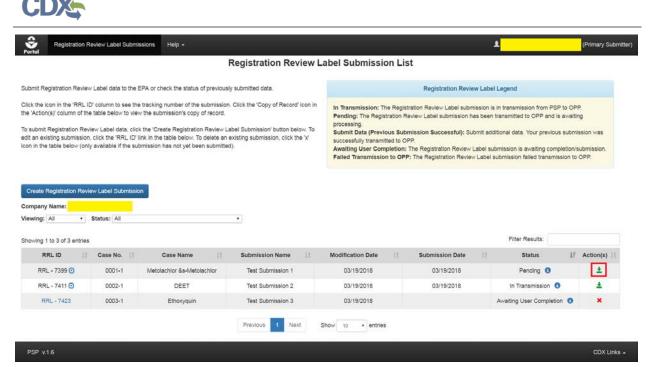


Exhibit 15-17: Copy of Record Icon

Navigation: Click the green 'Copy of Record' icon in the 'Action(s)' column.

Exhibit 15-18 below displays a screen capture of the process of accessing the copy of record.

Registration Review Label Submi				1	(Primary Submitter)
Registration Review Label Submi		2. Verification Question: What is the first and middle name of your oldest sibling? Answer: isibling Correct Answer	3. Sign File		Primary Submitter)
PSP v1.4.1	_		_	_	CDX Links +
Visio Astronom					

Exhibit 15-18: Copy of Record Process

Navigation: Enter the passphrase for the submission and click the 'Continue' button. Click 'Accept' on the resulting pop-up message. Within the eSignature Widget, enter your CDX password, answer the secret question, and click the 'Sign' button. After clicking 'Sign,' a 'Download Copy of Record' button will appear.

Exhibit 15-19 below displays a screen capture of the 'Download Copy of Record' button.

CDX			
Registration Review Label Submissions	нер ч	٩	(Primary Submitter)
Download Copy of Record			
Submission Name			
Test #2 Enter Passphrase			
Cancel			
Download Copy of Record			
PSP v141			CDX Links 🔺

Exhibit 15-19: Download Copy of Record Button

Navigation: Click the 'Download Copy of Record' button to download a zip file containing the copy of record for the submission, along with any submitted files.

15.6 Submit Additional Registration Review Label Data

After a registration review label submission has been successfully transmitted to OPP, users can submit additional data for the same case number. To submit additional data for the same case number, click the blue 'Submit Data (Previous Submission Successful)' link within the 'Status' column on the 'Registration Review Label Submission List' screen. You may submit additional data as many times as necessary. Exhibit 15-20 below displays a screen capture of the 'Submit Data (Previous Submission Successful)' link.



			Registration Review L	abel Submission Li	st		
nit Registration Revie	w Label data to the I	EPA or check the status of previo	usly submitted data.		Registration Review La	bel Legend	
'Action(s)' column of th ubmit Registration Re an existing submissio	he table below to view view Label data, clici n, click the 'RRL ID' I	w the submission's copy of record	/ Label Submission' button below. To an existing submission, click the 'x'	Pending: The Registration R processing. Submit Data (Previous Sub successfully transmitted to O	Review Label submission has be mission Successful): Submit a IPP. The Registration Review Label	n is in transmission from PSP to OF en transmitted to OPP and is await additional data. Your previous subm submission is awaiting completioni	ing hission was
reate Registration Rev npany Name:	vew Label Submissio	n	×	Failed Transmission to OP	P: The Registration Review Lab	el submission failed transmission to	OPP.
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reate Registration Rev npany Name: wing: All •	Status: All	on Case Name		Failed Transmission to OP	P: The Registration Review Lab	Filter Results:	Action(s)
reate Registration Rev npany Name: wing: All + wing 1 to 3 of 3 entrie	Status: All	-				Filter Results:	
reate Registration Rev npany Name: wing: All • wing 1 to 3 of 3 entrie RRL ID	Status: All s Case No.	Case Name	Submission Name	Modification Date	Submission Date	Filter Results: Status III Submit Data (Previous	Action(s)

Exhibit 15-20: 'Submit Data (Previous Submission Successful)' link

Navigation: After clicking the 'Submit Data (Previous Submission Successful)' link, you will be required to create a new passphrase for the submission on the 'Create Passphrase' screen. After creating the passphrase and clicking 'Next,' you will be navigated to the 'Registration Review Label' screen.

Important: Each registration review label submission is protected by its own passphrase. In other words, you must create a separate passphrase for each data submission that you prepare. If you forget the passphrase to an in-progress data submission (after the initial submission has successfully transmitted), you can create a new data submission (and passphrase) by clicking the 'Create New Data Submission' button within the 'Previous Data Submissions' modal. To access this modal, click the blue 'i' icon in the 'Status' column. Please note that creating a new data submission will wipe out any in-progress information that has not been previously submitted. Exhibit 15-21 below displays a screen capture of the 'Create New Data Submission' button within the 'Previous Data Submission' button within the 'Previous Data Submission' button within the 'Previous Data Submission' button within the 'Create New Data Submission' button within the 'Create New Data Submission' button within the 'Previous Data Submission' button within the 'Previous Data Submission' button within the 'Create New Data Submission' button within the 'Previous Data Submission' modal.



		Previous Data Subm	lissions					
bmit Registration Revie	w Label data to the	E					ed.	
ick the icon in the 'RRL I	ID' column to see th	Submission Name	Tracking Number	Submission Date	Status	Actio		0.000
a 'Action(s)' column of th	he table below to vie	W Test Submission 2	CDX_RRL_2018_000045	03/19/2018	Successfully Transmitte	ed to OPP	atted to OPP and is a	
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it an existing submission in in the table below (on								
n in the table below (on	ny available ir trie su				Create New Da	a Submission Ck	ose on is awaiting comple	
			ta Submission' button if you have reviously submitted) will be lost if			unission. All in progre		
		nara (mar mas nor seen b	reviously submitted) millibe lost in		///////////////////////////////////////			
		Gata (that has not been p	remously submitted/ minute lost in	you create a new data out	initiation.			
Create Registration Rev	view Label Submissi			you create a new data set		_	_	
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ewing: All +	Status: All						Filter Results:	
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ewing: All +	Status: All	n			ate (Subm	Ission Date 11		IF Action(s) () 土
ewing: All + ewing: All + nowing 1 to 3 of 3 entries RRL ID	Status: All S Case No. 11	Case Name	• Submission Name	II Modification D	ate 11 Subm 6 C		Status	4
ewing: All	Status: All s Case No. 0001-1	Case Name	Submission Name Test Submission 1	Modification D 03/19/201	ate II Subm 6 C 8		Status Pending O Awaiting User Completion Submit Data (Previous	± 0 × ±
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Exhibit 15-21: Previous Data Submissions Modal

Navigation: If you forget the passphrase to an in-progress data submission, click the 'Create New Data Submission' button within the 'Previous Data Submissions' modal. After clicking the 'Create New Data Submission' button, you will be required to create a new passphrase for the follow-up data submission. Previous data submissions that have been successfully transmitted will also be listed within the 'Previous Data Submissions' modal. To download the copy of record for a previous data submission, click the green icon in the 'Actions' column.

Each follow-up data submission for a given case number entry will be a clean slate. That is, all previously submitted information or documents will not be visible. However, the 'Case Number,' 'Registration Review Cycle,' and 'Case Name' fields will be disabled and populated with the correct data (since you are submitting additional data for the same case number). To see previously submitted information for a given case number entry, click the green 'copy of record' icon in the 'Actions' column within the 'Previous Data Submissions' modal (Exhibit 15-21 above).

Exhibit 15-22 below displays a screen capture of the 'Registration Review Label' screen for a follow-up registration review label data submission.



Portel RRI. List Holp -						4		(Primary Submitter)
Registration Review Label			Registration	n Review Lab	el			
	Please enter the requisite information in the fields t	elow						
	- Submission Name							
	- Case Number	0002						
	- Registration Review Cycle	0002-1						
	Case Name	DEET						
	 Reason for Submitting 							
	Company Name							
					Tota	File Count: 0	Total File Size:	D bytes
	File Name	11	Type	11	SubType		Actions	33
inter all required information and click the			No atta	hment found				
dd' button to add documents to your utmission. Click the 'Save' button to save pur changes. Include any relevant formation about the document upload	Add	Please click	k the 'Add' button to add do	cuments to your subm	nission.			
elds with a red asterisk are required.		nt Type						

Exhibit 15-22: Registration Review Label Screen for Follow-Up Submission

Navigation: You will be provided with a clean slate submission-wise. No previously entered information or documents will be visible. The 'Case Number,' 'Registration Review Cycle,' and 'Case Name' fields are read-only and unchangeable. You may upload additional documents, enter the 'Reason for Submitting,' and enter the 'Submission Name.'

Note: At least one new document upload is required before you will be allowed to submit additional data. Additionally, there must be a 1:1 ratio for any uploaded 8570-1 forms and draft labels. That is, there must be a corresponding 8570-1 form uploaded for each label upload.

After entering all necessary data, you can submit as normal via the 'Submit' button in the application footer. For assistance with submitting a registration review label submission, please refer to **Section 15.4**.

Once your submission has been successfully transmitted to OPP, you may submit additional data via the 'Submit Data (Previous Submission Successful)' link on the 'Registration Review Label Submission List' screen, or the 'Create New Data Submission' button in the 'Previous Data Submissions' modal. As stated before, you can perform as many additional data submissions for the same case number as necessary following the steps in this section.

Newly created, follow-up data submissions will appear with a status of 'Awaiting User Completion' on the 'Registration Review Label Submission List' screen. You can continue a follow-up data submission by clicking the 'RRL ID' or 'Awaiting User Completion' link and entering the correct passphrase. You can also delete an in-progress, follow-up data submission via the 'Registration Review Label Submission List' screen. To delete the follow-up data submission, click the red 'x' icon in the 'Action(s)' column and click 'Ok' in the confirmation prompt. After clicking 'Ok', the latest successfully transmitted data submission will display for the given case number entry via the main table.

Exhibit 15-23 below displays a screen capture of the in-progress, follow-up data submission.

Registration R	Review Label Submi	issions Help -				1	(Primary Sut
			Registration Review L	abel Submission Li	st		
It Registration Review	v Label data to the	EPA or check the status of previous	sly submitted data.		Registration Review La	abel Legend	
ction(s)' column of the omit Registration Rev n existing submission	e table below to vie view Label data, clic h, click the 'RRL ID'	w the submission's copy of record.		Pending: The Registration f processing. Submit Data (Previous Sul successfully transmitted to C Awaiting User Completion	Review Label submission has be omission Successful): Submit DPP. : The Registration Review Labe	on is in transmission from PSP to Ol een transmitted to OPP and is await additional data. Your previous subm I submission is awaiting completion pel submission failed transmission to	ting nission was v/submission.
ate Registration Revi eany Name <mark>:</mark>	iew Label Submissik Status: All	n	×				
any Name:	Status: All	n	×			Filter Results:	
any Name: ng: All +	Status: All	on Case Name	• Submission Name ↓F	Modification Date	Submission Date	Filter Results:	
any Name: ng: All • ng 1 to 3 of 3 entries	Status: All	-				Filter Results:	
any Name: ng: All • ng 1 to 3 of 3 entries RRL ID []	Status: All Case No. 11	Case Name		Modification Date		Filter Results:	Action(s)
RRL D	Status: All Case No. If 0002-1	Case Name If DEET	Submission Name	Modification Date II 03/19/2018		Filter Results: Status Awaiting User Completion	Action(s)

Exhibit 15-23: In-Progress, Follow-Up Data Submission

Navigation: Click the RRL ID or the 'Awaiting User Completion' link to continue working on a follow-up registration review label data submission. After clicking either link, you will be required to enter the correct passphrase to access the submission. As stated before, you can click the 'Create New Data Submission' button within the 'Previous Data Submissions' modal if you forget the passphrase to an in-progress submission.

Exhibit 15-24 below displays a screen capture of the 'Registration Review Label Submission List' screen after deleting an in-progress, follow-up data submission for a given case number entry.

atter Registration Review Label Submission atter Registration Review Label Submission swatting askitting submission, click the 'Create Registration Review Label Submission's button below. To delete an existing submission, click the 'K' askitting submission click the 'REL ID' link in the table below. To delete an existing submission, click the 'K' askitting submission click the 'REL ID' link in the table below. To delete an existing submission, click the 'K' Submission Successful): Submit additional data. Your previous submission was successfully assamitted to OPP. askitting Label Submission All • • askit Registration Review Label Submission failed transmission to OPP. The Registration Review Label submission failed transmission to OPP. askit Registration Review Label Submission Status: All • • ing 1 to 3 d' 3 entries Filter Results:			Peristration Powiow L	abol Submission Li	ict.			
the loon in the 'RRL ID' column to see the tracking number of the submission. Click the 'Copy of Record' loon in the loon of the table below to view the submission's copy of record. In Transmission: The Registration Review Label submission has been transmission from PSP to OPP. Pending: The Registration Review Label submission has been transmitted to OPP and is availing processing. Submit Safet (Previous Submission Successful): Submit additional data. Your previous submission was submission, click the 'RRL ID' link in the table below. To delete an existing submission, click the 'Coreate Registration Review Label submission Successful): Submit additional data. Your previous submission to OPP. Availing User Completion: The Registration Review Label submission failed transmission to OPP. Availing User Completion: The Registration Review Label submission failed transmission to OPP. Availing User Completion: The Registration Review Label submission failed transmission to OPP. Availing User Completion: The Registration Review Label submission failed transmission to OPP. Availing User Completion: The Registration Review Label submission failed transmission to OPP. The Registration Review Label submission failed transmission to OPP. Availing to 3 of 3 entries RRL ID I Case No. I Case Name I Submission Name I Modification Date I Submission Date Submission Successful): O RRL - 7411 O 0002-1 DEET Test Submission 3 03/19/2018 Submit Date (Previous Submit Date (Previous Submission Successful): O RRL - 7423 0003-1 Envoyquin Test Submission 3 03/19/2018 Availing User Completion I Kenter Completio			Registration Review La	abel Submission Li	ISC			
All of 3 column of the table below to view the submission's copy of record. Pending: The Registration Review Label submission has been transmitted to OPP and is availing processing. Bunnt Registration Review Label data. (citk the 'Create Registration Review Label submission' butto below. To delete an existing submission, click the 'Rel ID' link in the table below. To delete an existing submission, click the 'Registration Review Label submission Review Label submission failed transmission was successfully transmitted to OPP. Inter Registration Review Label Submission The Registration Review Label submission failed transmission to OPP. Inter Registration Review Label Submission The Registration Review Label submission failed transmission to OPP. Inter Registration Review Label Submission The Registration Review Label Submission failed transmission to OPP. Inter Registration Review Label Submission The Registration Review Label Submission failed transmission to OPP. Inter Registration Review Label Submission The Registration Review Label Submission failed transmission to OPP. Inter Registration Review Label Submission The Registration Review Label Submission failed transmission to OPP. Inter Registration Review Label Submission The Registration Review Label Submission R	nit Registration Review Label data to the B	EPA or check the status of previously	ly submitted data.		Registration Review La	sbel Legend		
RRL ID I Case No. I Case Name I Submission Name I Modification Date I Submission Date I Status I Action(s RRL - 7411 0 0002-11 DEET Test Submission 2 03/19/2018 03/19/2018 Submission Date II Status II Action(s RRL - 7423 0003-11 Ethoxyquin Test Submission 3 03/19/2018 Awaiting User Completion 0 X	Action(s)' column of the table below to view abmit Registration Review Label data, click an existing submission, click the 'RRL ID' li	v the submission's copy of record. (the 'Create Registration Review La ink in the table below. To delete an e	abel Submission' button below. To existing submission, click the 'X'	Pending: The Registration f processing. Submit Data (Previous Sul successfully transmitted to 0 Awaiting User Completion	Review Label submission has be bmission Successful): Submit DPP. h: The Registration Review Label	een transmitted to OPP and additional data. Your previou I submission is awaiting con	is awaitir us submi: npletior/s	ig ssion was ubmission.
RRL - 7411 (i) 0002-1 DEET Test Submission 2 03/19/2018 03/19/2018 Submit Data (Previous Submission Successful) (i) ± RRL - 7423 0003-1 Ethoxyquin Test Submission 3 03/19/2018 Awaiting User Completion (i) X	pany Name:	n	•					
Submission Successful) Submission Successful) RRL - 7423 0003-1 Ethoxyquin Test Submission 3 03/19/2018 Awaiting User Completion 0 X	pany Name: ing: All • Status: All	n	•			Filter Results:		
	ng: All Status: All Ing 1 to 3 of 3 entries			Modification Date	Submission Date		41	Action(s)
RRL - 7399 🛈 0001-1 Metolachior & - Metolachior Test Submission 1 03/19/2018 03/19/2018 Pending 0 🛓	ing: All	Case Name	Submission Name			I Status Submit Data (Previo	ous	
	anny Name:	Case Name	Submission Name	03/19/2018		Submit Data (Previ Submission Successfu	ous JI) O	Ŧ

CDX-



Exhibit 15-24: After Deleting the In-Progress, Follow-Up Submission

Navigation: After deleting the in-progress, follow-up data submission, the latest successfully transmitted registration review label data submission is shown via the main table for the given case number entry. You can create a new data submission for the case number by clicking the 'Submit Data (Previous Submission Successful)' link or by clicking the 'Create New Data Submission' button within the 'Previous Data Submissions' modal.



16 Passphrase Hints

Passphrase hints are optional reminders that can be associated with a submission via the 'Create Passphrase' screen. Passphrase hints are intended to mitigate instances of forgotten passphrases. As a reminder, submission passphrases cannot be reset or retrieved due to the sensitivity of CBI data. For more information regarding the 'Create Passphrase' screen and passphrases, please refer to **Section 5.2**.

Only one passphrase hint may be set per submission. Once you create a passphrase via the 'Create Passphrase' screen, the passphrase hint can no longer be changed. Users can view the passphrase hints for submissions via the 'Enter Passphrase' and 'CROMERR' screens (while obtaining the copy of record). For more information regarding the 'Enter Passphrase' and 'CROMERR' screens, please refer to **Section 8.1** and **Section 11** respectively. Passphrase hints can be set for all PSP applications and submission types.

16.1 Create Passphrase Hint

You can create a passphrase hint via the 'Create Passphrase' screen for any PSP submission type. To begin the process of creating a passphrase hint, click the 'Create Passphrase Hint (Optional)' link next to the 'New Passphrase' field on the 'Create Passphrase' screen. Exhibit 16-1 below displays a screen capture of the 'Create Passphrase Hint (Optional)' link on the 'Create Passphrase' screen.

	least 8 characters in length and does not exceed 20 charac ould not contain special characters (for example, + ?, and *			tion of letters and numbers. The passphrase
Your passphrase will be used as an er passphrase and distributing it to only a	cryption key to protect the contents of your data. Your data withoutzed agent(s)	a cannot be accessed without th	is passphrase. As a Primary Submitter, ye	u are responsible for remembering your
	phrase Hint' that will be associated with this submission. W	fhen trying to access this submi	ssion in the future, this 'Passphrase Hint'	nay aid in remembering the passphrase.
Or, you can click "Cancel" to return to				
	New Passphrase		Create Passphrase Hint (Optional)	
	Confirm Passphrase			
	Car	ncel Next		
Do Not Forget You	r Passphrase! ns, the system administrator does not have access to y	your passphrase and cannot r	etrieve it or reset it to a new one. If you	i have forgotten vour passphrase, vou

PSP v15

Exhibit 16-1: Create Passphrase Hint (Optional) Link

Navigation: Click the 'Create Passphrase Hint (Optional)' link next to the 'New Passphrase' field.

After clicking the link, a modal titled 'Create Passphrase Hint' will appear. This modal will allow you to enter a short string of text to serve as a passphrase hint for the submission. Exhibit 16-2 below displays a screen capture of the 'Create Passphrase Hint' modal.



\$	Packages +	Batch Uploads +	Hep • .	
Portal			Create Passphrase Hint	
	nun sub You rem You	ase create a passp nbers. The passph missions. If passphrase will b rembering your par I may also create a sembering the pass	Create a passphrase hint to be associated with this submission. The passphrase hint should be a short reminder that will help you to remember the passphrase. Please do not use the actual submission passphrase as the passphrase hint. Passphrase Hint Confirm Passphrase Hint The passphrae	e
	Or,	you can click "Can	Once you click 'Save' this hint will be accessible via the 'Enter Passphrase' screen for this submission.	
			New Passphrase Create Passphrase Hint (Optional) Confirm Passphrase Create Passphrase Hint (Optional) Cancel Next	
	L	For se	I Forget Your Passphrase! currly reasons, the system administrator does not have access to your passphrase and cannot retrieve it or reset it to a new one. If you have forgotten your hrase, you must create a new submission.	
				CDX Links +

Exhibit 16-2: Create Passphrase Hint Modal

Navigation: Enter a short string of text to serve as a passphrase hint into the 'Passphrase Hint' field. Enter the same text into the 'Confirm Passphrase Hint' field. Click the 'Save' button.

After clicking 'Save' a green notification will appear in the top right of the screen indicating that the passphrase hint was created successfully. If you would like to change the passphrase hint, you can click the 'Create Passphrase Hint (Optional)' link again and enter a different hint.

Note: You cannot change a passphrase hint once you have created a passphrase for your submission via the 'Create Passphrase' screen. Additionally, separate passphrase hints can be set at different submission stages where applicable. For example, a different passphrase hint can be set for a 90-Day Response and Data Submission.

16.2 View Passphrase Hint

You can view passphrase hints via the 'Enter Passphrase' screen for a submission. To view a passphrase hint, click the 'View Passphrase Hint' link next to the 'Enter Passphrase' field on the 'Enter Passphrase' screen. Exhibit 16-3 below displays a screen capture of the 'View Passphrase Hint' link on the 'Enter Passphrase' screen.



Portal	Packages	Batch Uploads ·	Help •				1	(Primary Submitter)
					Enter Passphrase	í.		
			phrase for the submission and o					
				Package Name Enter Passphrase	Test Hints Cancel Next	View Passphrase Hint		
		For se	t Forget Your Passphrase! curity reasons, the system ac hrase, you must create a new		ave access to your passphras	e and cannot retrieve it or reset it to a new one.	if you have forgotten your	

Exhibit 16-3: View Passphrase Hint Link

Navigation: Click the 'View Passphrase Hint' link.

After clicking the link, a modal titled 'View Passphrase Hint' will appear. The modal will display the read-only passphrase hint in a 'Passphrase Hint' field. Exhibit 16-4 below displays a screen capture of the 'View Passphrase Hint' modal.

Portel	Packages - Batch Uploads	View Passphrase Hint ×	Primary Submitter
		The passphrase hint associated with this submission is visible below:	
	Please enter your pl Or, you can click "Ci	Passphrase Hint test passphrase hint	
		Cancel Next	
	ZI For	Not Forget Your Passphraset security reasons, the system administrator does not have access to your passphrase and cannot retrieve it or reset it to a new one. If you have forgotten your sphrase, you must create a new submission.	
PSP v.1.5	5		CDX Links +

Exhibit 16-4: View Passphrase Hint Modal

Navigation: Click the 'OK' button once you have finished reviewing the passphrase hint.

The passphrase hint can also be viewed while obtaining the copy of record for a submission. Exhibit 16-5 below displays a screen capture of the 'View Passphrase Hint' link on the 'CROMERR' screen.

CDX Links +



Packages - Batch Uploads - Help -	8 8 8 8 8 8	2	(Primary Submitter)
	Cross-Media Electronic Reporting	Regulation (CROMERR)	
Please Enter Passphrase			
Package Name Test Hint			
Passphrase View Passphrase Hint			
Next Cancel			
PSP v.1.5			CDX Links 🔺

Exhibit 16-5: View Passphrase Hint Link on CROMERR Screen

Navigation: Click the 'View Passphrase Hint' link on the 'CROMERR' screen.

After clicking the link, a modal titled 'View Passphrase Hint' will appear. The modal will display the read-only passphrase hint in a 'Passphrase Hint' field. Exhibit 16-4 above displays a screen capture of the 'View Passphrase Hint' modal.



17 Appendix A - Definitions, Acronyms, and Abbreviations

Acronym	Full Name
СВІ	Confidential Business Information
CDX	Central Data Exchange
CoR	Copy of Record
CRM	Chemical Review Manager
DCI	Data Call-In
CROMERR	Cross-Media Electronic Reporting Regulation Security System
EPA	Environmental Protection Agency
ІТ	Information Technology
MRID	Master Record Identification Number
OPP	Office of Pesticide Programs
PDF	Portable Document Format
PRIA	Pesticide Registration Improvement Extension Act
PSP	Pesticide Submission Portal
SLN	Special Local Need
XML	Extensible Markup Language
VDS	Voluntary Data Submission
RRL	Registration Review Label
PC Code	Pesticide Chemical Code



18 Appendix B – Admin Number Information

Admin Number Information

The EPA Registration Number (Admin Number) is required on all pesticide products. The purpose of an Identification Number is to provide a unique product number for regular registrations, distributor registrations, Special Local Needs registrations, and Experimental Use Permits.

The EPA Registration Number indicates which company holds the registration for the pesticide product, and in which sequence the product was submitted to EPA by the company.

Refer to Exhibit 18-1 below for examples of Admin Numbers. Please note the following:

- CompanyNum = Company Number
- xxSEQxx = Sequence
- Seq = Sequence
- ParentRegNum means = Parent Regulatory Number
- EUP = Experimental Use Permit
- IN = Inert Ingredient Request
- PA = Pre-Application



Regulatory Action	Format	Examples
Product Registration – Section 3	CompanyNum-xxSEQxx	 55050-1 334-165 334-ANA (Temporary File Symbol before the product is registered, see Exhibit 18-2)
Distributor Product	ParentRegNum-CompanyNum	 2155-40-12319 3862-140-13103
Experimental Use Permit - Section 5	CompanyNum-EUP-xxSEQxx	 44544-EUP-2 45054-EUP-1
Tolerance Petition	ParentRegNum-CompanyNum	 3F1383 2G1214 Possible 2nd characters: E,F,G,H,T - based on the Tolerance Petition type
Inert Ingredient Request	As given below 2nd character being E,F,G,H,T based on the tolerance petition type	IN-10606IN-10559
Pre-Application	CompanyNumPASeq	• 2382PA1 • 54022PA16

Exhibit 18-1 Admin Number Examples

R	Е	G	U	L	Α	Т	Ι	0	Ν
1	2	3	4	5	6	7	8	9	0

Exhibit 18-2 File Symbol