

#### Applying and Searching for OMB Control Number

#### Overview

- CEDRI has been updated to automatically <u>apply the applicable OMB control number to a report</u> when a user is creating a Part 60 or Part 63 report.
- In addition, users can now <u>search for submitted reports associated with a specific OMB Control</u> <u>Number within "CEDRI History"</u>.

#### Applying OMB Control Number within the Report

Users can view the control number for their Part 60 or Part 63 reports when creating the report within the "Create a Report" pages. NOTE: If you need information on how to submit a report, please reference the <u>following user guide</u>. More information on what an OMB control number is, can be found <u>here</u>.

The instructions listed below will assist users in understanding where the OMB control number is displayed within CEDRI.

1) As a Certifier, Delegated Certifier or Preparer, select the "Create a Report" button at the top of the CEDRI home page (Figure 1).



Figure 1

2) Select the desired report type in step 1. For this example, 'Notification Report' was selected (Figure 2).



Select Report Type	×
What type of report would you like to create?	
Notification Report	
Periodic Report	
Performance Test / Evaluation Report	
State/Local/Tribe Rule or Permit	
Information Collection Request (ICR)	
Need help findir	ng your report?

Figure 2

3) Select Part 63 from the 'Parts' drop-down field and provide other criteria to search for the report you would like to report on in CEDRI (Figure 3).



Step 1	Step 2	Step 3	Step 4	Step 5
Select Report Type	Select Your Report	Upload Documents	Select Facility	Sign and Submit
Return to Select Report Type		Save and Return to My Reports	J	Next: Upload Documents >

#### Step 2: Select Your Report

Use any combination of the search criteria you wish to narrow down the search to 10 options or less.

Next, click 'Add' to move desired reports to the Selected Report(s) table.

Note: All reports in the Selected Report(s) table will be included when proceeding to the next step of the workflow.

Sectors	Source Categories	Report Type
Select options	Select options	X Major MACT to Area (MM2A)     X Notification Report     Notification and Periodic Report
Parts	Subparts	Report Names
Parts × Part 63 - National Emission Sta	x andards fo	Report Names Select options

Figure 3

4) When the user navigates to step 3, the OMB control number will be displayed (Figure 4).



Step 1	Step 2	Step 3	Step 4	Step 5
Select Report Type	Select Your Report	Upload Documents	Select Facility	Sign and Submit
K Return to Select Your Report		Save and Return to My R	eports	Next Select Facility >

#### Step 3: Upload Documents

Upload your document(s) based on the acceptable file format noted in the Upload table below. If you are uploading an Excel template, save the report as a ZIP file, and then upload the ZIP file.

**Note:** When uploading a Periodic Report, or certain Notification Reports that requires an Excel template upload, you CANNOT upload a reporting template that is a different major version number than the one provided at the "Report Template" link below. (e.g. If the version number in the template provided by CEDRI is 2.00, you CANNOT upload previous template versions 1.00, 1.01, or 1.02).

Information		
Report		63.9(j) Change in information already provided (required for major source to area source reclassification) - Part 63 Subpart AA - Phosphoric Acid Manufacturing Plants <u>Edit Report Name</u>
Date Updated		Feb 27 2023 12:32:58 PM
Status		Under Development
Paperwork Redu	ction Act (PRA)	PRA Information - Rules, OMB Numbers, and Burden Estimates
Office and Mana Budget (OMB) C	gement and ontrol Number	2060-0361
Jpload		
File Upload * 🜖	TEST.pdf	Remove

Figure 4

#### Searching/Filtering by OMB Control Number in CEDRI History

After a report is submitted that includes an OMB control number, users can search for that report and other reports, based on the OMB control number within "CEDRI History".

1) Navigate to the "CEDRI History" page and select the 'Add/View Filters' button (Figure 5).



MyCEDRI My Reports CEDRI History Manage Users	A CBI Disclaimer	Return to CDX	Logout	Ø Admin Consol
CEDRI History				
Below are the recent CEDRI submissions that you have either certified electronically or have been submitted by another "Certifier" in your organization, listed b selecting 'Add/View Filters'. Filter the CEDRI History by selecting any of the filter categories: Date / Status / Report, Geography, Facility, and Sector / Rule. Click download associated files, and if necessary, Revise & Re-submit or Withdraw a report.	ny individual report. You on any record in the CE	may search for sp DRI History table	ecific subr to see the	nissions by report details,
Download as Excel				Add/View Filters

Figure 5

2) Once the filters are presented, select the 'Sector/Rule' tab, and note the new 'OMB Control Number' search field. Add the OMB control number from the previously submitted report in Figure 4, and select 'Apply Filters' (Figure 6). The "CEDRI History" table will present all of the reports associated with that OMB control number. Select the desired report by clicking it directly in the CEDRI History table.

#### **CEDRI History**

Below are the recent CEDRI submissions that you have either certified electronically or have been submitted by another "Certifier" in your organization, listed by individual report. You may search for specific submissions by selecting 'Add/View Filters'. Filter the CEDRI History by selecting any of the filter categories: Date / Status / Report, Geography, Facility, and Sector / Rule. Click on any record in the CEDRI History table to see the report details, download associated files, and if necessary, Revise & Re-submit or Withdraw a report.

What would you like to filter by? <b>0</b>			Apply Filters Hide Filters
Date / Status / Report	Geography	Facility	Sector / Rule
Sector / Rule Filters			
Sector		Source Category	
Select options		Select options	
Part	Subpart	OMB Cont	trol Number
Select options	Select options	× 2060-0	361 ×
Report Type	Report Name	Format	
Select options	Select options	Select opt	tions
	Fiaure	6	

3) Once the user selects the desired report in "CEDRI History", the OMB control number can be found within the "Report" section of Report Details (Figure 7).



# < Report Details

63.1103(e)(4)(iii) Flare Management Plan for TEST INDUSTRIES USA CO. LTD.

Documents			Download All
Name	Size (kb)	Date Archived 1	
TEST.pdf	172.9	2023-02-03 08:55:44	

Report	Facility	Certifier	Revisions
Report Submission Information			
Report Status	In WebFIRE 🕚		
Certification Date 🕚	2023-02-03 08:55:06		
Available in WebFIRE 🚯	2023-02-03		
CROMERR Activity ID	_1234567890		
CROMERR Document ID	abcdefghijk		
Report Type Information ()			
Report Name	63.1103(e)(4)(iii) Flare Manageme	ent Plan	
Citation	63.1103(e)(4)(iii) - Part 63 Subpar	t YY - Generic Maximum Achievable Contr	rol Technology Standards
Report Type	Notification Report		
Format	File		
OMB Control Number	2060-0489; 2060-0420		

Figure 7