Submitting Data to EPA

ODS Reporting Instructions February 2025

I. INTRODUCTION

This guidance document provides information for reporting entities on how to submit data to the Environmental Protection Agency (EPA) on ozone depleting substances (ODS), as required by CFR 40, Part 82. A general overview of the submission process is provided in Figure 1 below.



Figure 1: Overview of ODS Report Submission Process

For information on creating a CDX account, see EPA's guidance document on *Registering with CDX*. The remainder of this document is organized as follows:

- Section II: Accessing your CDX ODS Account
- Section III: Creating A New ODS Submission
- Section IV: Completing a New ODS Submission
- Section V: Viewing Submission Documents and EPA
- Section VI: Resubmitting an ODS Report
- Appendix A: Viewing EPA Documents as a Trade Transferee

Questions?

For questions about ODS reporting, contact <u>HFCallocation@epa.gov</u>.

For questions about CDX, contact the CDX Helpdesk at (888) 890-1995 or helpdesk@epacdx.net.

II. ACCESSING YOUR CDX ODS ACCOUNT

Step 1: Log into the Central Data Exchange (CDX)

Visit https://cdx.epa.gov/ and enter your User ID.



Step 2: Proceed to Login.gov

You will be redirected to Login.gov for authentication. Select Proceed to Login.gov to continue.



Step 3: Log in to Login.gov

Enter your Login.gov credentials and you will be redirected to CDX upon successful login.

EPA CDX is using Login.gov to allow you to sign in to your account safely and securely. Sign in Create an account Create an account Sign in for existing users Measword Show password Sign in Sign in	UOGIN.C	sov 🛞
EPA CDX is using Login.gov to allow you to sign in to your account safely and securely. Sign in Create an account Sign in for existing users Email address Password Show password Sign in Sign in with your government employee ID		
allow you to sign in to your account safely and securely. Sign in Create an account Sign in for existing users Email address Password Show password Sign in with your government employee ID	EPA CDX is usi	ng Login.gov to
safely and securely. Sign in Create an account Sign in for existing users Email address Password Show password Sign in	allow you to sign	in to your account
Sign in Create an account Sign in for existing users Email address Password Show password Sign in Sign in with your government employee ID	safely and	d securely.
Sign in for existing users Email address Password Show password Sign in Sign in with your government employee ID		
Password Show password Sign in Sign in with your government employee ID	Sign in	Create an account
Password Show password Sign in Sign in with your government employee ID	Sign in Sign in for existin	Create an account
Show password Sign in Sign in with your government employee ID	Sign in Sign in for existir Email address	Create an account
Show password Sign in Sign in with your government employee ID	Sign in Sign in for existin Email address Password	Create an account
Sign in	Sign in Sign in for existin Email address Password	Create an account
Sign in with your government employee ID	Sign in Sign in for existin Email address Password	Create an account
	Sign in Sign in for existin Email address Password Show password	Create an account

Step 4: Enter the ODS Application

From the 'MyCDX' tab, select the "Ozone Depleting Substances" link.

MyCDX Inbox M	y Profile Submission Histo	bry	
	Services	¢\$ Manage	CDX Service Availability
Status + Pro	gram Service Name	Role	See the status for all program services
			News and Updates
			News and Updates No news/updates.

Step 5: Select the Organization under which to Submit your Report

If you are registered under more than one organization in CDX, you will be asked to select under which organization to submit your report. Use the dropdown menu to select the organization name. If you are only registered under one organization, you will be automatically directed to the ODS home page.

Application Profile Settings		
Organization Name	\sim	
ODS Test Company	•)
Program Client ID		
Submitter: N/A	•	
Program ODS		
Proceed Cancel		_
4	Þ	Ť

The Importance of your Organization Name

The organization you register with and submit data under in CDX is used by the ODS Tracking System to identify the reporting entity of each submission. CDX assigns each organization in its database with a unique 5–7-digit ID. The use of a consistent Organization ID by all individuals that submit reports on behalf of your company is required by EPA. Additionally, all users registered under the same Organization ID have access to the same Submission History table in CDX. More details on selecting and updating your Organization Name/ID can be found in EPA's guidance document on *Registering with CDX*.

III. CREATING A NEW ODS SUBMISSION

Step 1: Select 'Create ODS Report'

From the CDX ODS home page, click the "Create ODS Report" button located below the ODS Reports tab.

DDS Reports Import	Petitions/Certifications	Other Documents					
Create ODS Report	>					Search:	
Paport ID	Submission	Penort Type	Reporting	Reporting	Last Modified	Statue	Actions
	Date	Report type	Year	Quarter	Ву	outub	Doviow
EXPT1_2018_04521	03/27/2019	Class I Exporter	2018	Annual	Golla, Emily	Submitted	Documents
EXPT1_2019_04607	11/18/2019	Class I Exporter	2019	Annual	Caswell, Helena	Submitted	Review Documents
EXPT2_2018_04525	03/27/2019	Class II Exporter	2018	1	Golla, Emily	Submitted	Review Documents

Step 2: Create a Passphrase

Following the instructions, create a passphrase for your new submission. If desired, click on "Create Passphrase Hint (Optional)" to create a hint to help you remember your passphrase. Note, you **may not** enter the submission passphrase as the passphrase hint. Click "Save and Continue."

		Create Passphrase	
Please create a passphrase that is at numbers. The passphrase you create submissions.	least 8 characters in lengt may include spaces but s	th and does not exceed 20 characters. To protect your account hould not contain special characters (for example, +,?, and *).	t, your passphrase should contain a combination of letters and You can associate the same passphrase with multiple
Your passphrase will be used as an e passphrase and distributing it to only	ncryption key to protect th authorized Submitter(s).	e contents of your data. Your data cannot be accessed without	t this passphrase. You are responsible for remembering your
Or, you can click "Cancel" to return to	Home page.		
	New Passphrase Confirm Passphrase	Save and Continue Cancel	Create Passphrase Hint (Optional)
Do Not Forget Your For security reason: your passphrase, you	Passphrase! s, the system administra ou must create a new sul	tor does not have access to your passphrase and cannot bmission.	retrieve it or reset it to a new one. If you have forgotten

What is a Passphrase?

The passphrase is used as an encryption key to protect the contents of your submission. Each time you create a new submission, you will be asked to create a passphrase. In order to edit an 'in progress' submission, resubmit a report, or view the contents of a previous submission (whether it was last modified by you or another CDX user in your organization), you will be required to enter the submission's passphrase. The same passphrase may be used for all submissions. To ensure all users in your organization have access to all historic submissions, you may consider establishing a single passphrase that is used by all CDX users in your organization for all ODS submissions.

REMEMBER YOUR PASSPHRASE: Please note that the system administrator does not have access to your passphrase and cannot retrieve it or reset it. *If you forget your passphrase, you will not be able to view or edit your submission in CDX.*

Step 3: Enter your Organization's Primary Contact Information

Enter or edit the primary contact information for your new ODS submission.

		New ODS Submissio	on		
Submitter Information					
The information on the right is from your CD	K Registration and will	Na	me: I	Emily Golla	
be passed on to EPA with your submission. incorrect, please update your CDX Registration	If this information is ion information prior to	CDX User	ID:	EMILY.GOLLA	
within the MyCDX link that can be found und on the bottom of this screen or by the CDX H	an only be updated er "CDX Links" menu lelp Desk.	Email Addre	ess:	emily.golla@odstestcompany.com	
· · · · · · · · · · · · · · · · · · ·		Phone Numl	ber:	5555555555	
		Phone Extens	on:		
Drimon: Organization Contact	Information				
Primary Organization Contact					
The information below is required for each suc	mission.				
Organization Name:	ODS Test Company				
* Primary Contact First Name:	Emily				
* Primary Contact Last Name:	Golla				
* Street Address (1):	1 Main Street				
Street Address (2):					
* City:	Washington				
* State:	Dist. of Columbia •				
* Country:	United States	•			
* Zip:	20000				
* Email address:	emily.golla@odstestcom	pany.com			
* Phone number:	555555555				

Populating the Primary Contact Information

Your organization's primary contact information should reflect the name and address of the person that serves as the primary contact for your organization and to whom all formal communications from EPA should be addressed. This information may or may not differ from the submitter's information. Once you have submitted a report, the primary contact information will be auto populated based on the last report submitted by your organization. The primary contact information can then be edited, as needed.

Step 4: Enter your Report Information

Select the report type, reporting year, and reporting quarter (if applicable) of your submission.

Report Information				
he information below is required for each subm	nission.			
* Report Type:	Class II Producer	T		
* Reporting Year:	2016	¥		
* Reporting Quarter:	4	•		

	Trade Reports
When submitting a trade r A representative from the order for the transferee to Transferee Organization th your report. For intra-com	eport, you must additionally identify the Transferee Organization in CDX. Transferee Organization must register with the ODS Program in CDX in appear in the CDX dropdown list. Make sure to confirm with the ne Organization ID associated with their organization prior to submitting appany trades, select your organization as the Transferee Organization.
Report Information	
The information below is required for each sub	mission.
* Report Type:	Class II Trades
* Reporting Year:	Select a year
	rnis neia is requirea.
 Transferee Organization: 	Select an organization This field is required.

Step 5: Upload Report Attachments

Select "Add Document" to upload your report attachments. Locate each submission file. Select and click "Open" to upload each file to CDX. If a document is uploaded in error, it may be removed by clicking on the red 'x' in the far-right column.



What Attachments are required?

Each submission **MUST** include (1) the completed Excel reporting form and (2) the generated comma separated value (CSV) file. Additionally, supplemental documentation may be required, depending on your reporting activity. Refer to EPA's reporting regulations at <u>40 CFR 82.13</u> and <u>40</u> <u>CFR 82.24</u> to determine what supplemental documentation is required as part of your submission. PDF, Excel, CSV, and Word files are acceptable formats for attachments.

Step 6: Save Progress without Submitting Report (Optional)

At any time during the submission process, you have the option to save the submission and come back to complete and submit the report at a later date. If you wish to complete your submission at another time, click the "Save and Exit" button at the bottom of the screen.



IV. COMPLETING A NEW ODS SUBMISSION

Step 1: Return to the 'In Progress' Submission (if applicable)

If you decided to "Save and Exit" prior to completing your new ODS submission, locate the in-progress submission in the Submission History table and click on the "Report ID" link.

ow 10 v entries						Search:	
Report ID Sub	bmission Date	Report Type	Reporting Year	Reporting Quarter	Last Modified By	Status	Actions
PROD2_2016_00742	12/12/2016	Class II Producer	2016	1	Golla, Emily	Submitted	Review Documents
PROD2_2016_00743	12/5/2016	Class II Producer	2016	2	Golla, Emily	Accepted	Review Documents
PROD2_2016_00761	12/12/2016	Class II Producer	2016	3	Golla, Emily	Submitted	Review Documents
PROD2_2016_01521		Class II Producer	2016	4	Golla, Emily	In Progress	Delete Draft Submission

Step 2: Enter the Submission's Passphrase (if applicable)

Enter the passphrase that was created under Section III, Step 2 and select "Next."

If you added a hint when creating the passphrase for the submission, and cannot remember your passphrase, click on "View Passphrase Hint" to view your hint. Note that the passphrase hint can only be viewed by the user that created it.

	Enter Passphrase	
Please enter your passphrase for the submission and click the "Next" button.		
Or, you can click "Cancel" to return to the Home page.		
Report ID Enter Passphrase	EXPT2_2025_10062 Passphrase must be at least 8 characters long and may not contain special characters (+,?,*, etc.) Next Cancel	View Passphrase Hint

Step 3: Submit your Report

From the submission page, complete and/or confirm all information is correct and all attachments have been uploaded and click "Save and Submit." Reports may not be edited once submitted.



Step 4: Edit your Submission to Address Failed Validations (if applicable)

When the "Save and Submit" button is selected, CDX runs a number of data validation checks to ensure your submission is complete, correctly labeled, and not duplicative of another submission. If the submission fails a validation, an error message will appear at the top of the page. Select "See Errors" for additional information on why your submission failed validation. Revise the submission accordingly and select "Save and Submit" again.

The information below is required for each submiss Unable to continue form failed validation

Data Validations

When the "Save and Submit" button is selected, CDX validates that the following is true:

- The Report Type, Reporting Year, and Reporting Quarter (if applicable) selected under Section III, Step 4 matches the Report Type, Reporting Year, and Reporting Quarter (if applicable) that appears in the CSV file attachment.
- A report with the same Report Type, Reporting Year, and Reporting Quarter (if applicable) was not already submitted by your organization (see Section VI for more information on resubmitting an ODS report).
- The reporting form version number is up to date.
- A CSV file is included in your submission.
- An Excel file is included in your submission.

Step 5: Review Submission

Review your submission's information and ensure all attachments have been uploaded. If any information looks incorrect or if you forgot to include an attachment, click "Cancel Submission" and you will be returned to the ODS Home Page. If the information looks good, click the "Sign, Encrypt, and Submit" button at the bottom of the page.

Completing a New ODS Submission

Review Submission - PROD2_2016_01521

Su	Ibmitter Information	Pri	mary Organization Contact Information
Name:	Emily Golla	Organization Name:	ODS Test Company
CDX User ID: Email Address:	emily.golla@odstestcompany.com	First Name:	Emily
Phone Number:	555555555	Primary Contact Last Name:	Golla
Phone Extension:		Street Address (1):	1 Main Street
		Street Address (2):	
	Poport Motadata	City:	Washington
		State:	Dist. of Columbia
Report Type:	PROD2	Country:	United States
Report Year:	2016	Zip:	20000
Report Quarter:	4	Email address:	emily.golla@odstestcompany.com
		Phone number:	555555555
		Report Attachment	S
	Docum	nent File	Size (bytes)
	Class II Produc	er_2016_Q4.xlsm	138800
	Class II Producer_ODS Test Company_2	016_Q4_Original Submission	n_4-5-2017.csv 96
	ODS Test Company_2016 Q	4_Second Party Verification.	df 86672
Back Sign, Encryp	ot and Submit Cancel submission		

Step 6: Certify the Accuracy of your Submission

Read the message that appears and, if you agree, select "Accept."



Step 7: Receive CDX Submission Acknowledgement

Congratulations! You have successfully submitted your ODS report. An email will be sent by CDX to the submitter's email address to acknowledge receipt of your submission. Retain this email for your records.

Your ODS Submission (PROD2_2016_01521) has been successfully transmitted to ODS and is awaiting processing. Your transaction ID is _2c3acb67-da79-459c-9bbb-a48c4141aa0a

Organization Name: ODS Test Company

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

Step 8: Receive CDX Status Change Notification

Once EPA has completed review of your report, you will receive another email to notify you that the status of your submission has changed. At this time, you may log back into CDX, view the new submission status, and view any documents sent to you by EPA regarding your report.

V. VIEWING SUBMISSION DOCUMENTS AND EPA DOCUMENTS

Step 1: Locate the Report to Review

From the CDX Home Page, locate the report for which you would like to review documentation. You may review submission documents for any report that has been submitted. Once located, click the "Review Documents" link. If you are the transferee of a Class II Trades report, see Appendix A for additional instructions on viewing EPA documents.

v 10 v entries						Search:	
Report ID	Submission Date	Report Type	Reporting Year	Reporting Quarter 🔺	Last Modified By	Status	Actions
ROD2_2016_00742	12/12/2016	Class II Producer	2016	1	Golla, Emily	Submitted	Review Decumor
ROD2_2016_00743	12/5/2016	Class II Producer	2016	2	Golla, Emily	Accepted	Review Documer
ROD2_2016_00761	12/12/2016	Class II Producer	2016	3	Golla, Emily	Submitted	Review Document
ROD2 2016 01521	4/5/2017	Class II Producer	2016	4	Golla, Emily	Submitted	Review Documer

Step 2: Enter the Submission's Passphrase

Enter the passphrase that was created under Section III, Step 2, and select "Review Documents."

If you added a hint when creating the passphrase for the submission, and cannot remember your passphrase, click on "View Passphrase Hint" to view your hint. Note that the passphrase hint can only be viewed by the user that created it.

	Enter Passphrase
Please enter your passphrase for the submission and click the "Review Docu Or, you can click "Cancel" to return to the Home page.	ments" button.
Report ID Enter Passphrase	PROD2_2025_10143 View Passphrase Hint Review Documents Cancel
Do Not Forget Your Passphrase! For security reasons, the system administrator does not your passphrase, you must create a new submission.	have access to your passphrase and cannot retrieve it or reset it to a new one. If you have forgotten

Step 3: Review Report Documents

Submitted documents include report attachments as well as the Copy of Record, which summarizes all metadata for the submission. To view these files, select the "Download" icon in the far-right column. In addition to submitted documents, you may also review documents that have been sent to you by EPA following EPA's review of your submission. For more information on what EPA documents to expect, see the text box below on EPA documents.

Review Documents

			Search:
File Name	*	File Type	Download
Class II Producer_2016_Q2.xlsm		EXCEL	
Class II Producer_ODS Test Company_2016_02 Submission_7-31-2016.csv	_Original	CSV	•
Copy of Record		PDF	•
ODS Test Company_2016 Q2_Second Party Ve	rification.pdf	PDF	

Showing 1 to 4 of 4 entries

EPA Documents

		Search:
File Name	File Type	Download
ODS Transaction Statement.docx	WORD	

Showing 1 to 1 of 1 entries

Back to ODS Home

EPA Documents

Once your submission has been reviewed by EPA, you may receive additional information from EPA depending on the report type as well as the outcome of EPA's review. The type of documentation you should expect to see by report type and review outcome is summarized below.

	Approved		Not Approved
	Balance Statement	Approval Letter	Error Report
Class II Producer	\checkmark		✓
Class II Importer	\checkmark		✓
Class II RACA	\checkmark	\checkmark	✓
Class II Trades	✓	\checkmark	✓
Class I Producer			✓
MeBr Producer			✓
Class I Importer			✓
MeBr Importer			✓
Class I Exporter			✓
MeBr Exporter			\checkmark
Class II Exporter			\checkmark
Class I Lab Supplier			✓
Second Party Destruction			\checkmark
Second Party Transformation			✓
MeBr Distributor of QPS			\checkmark
MeBr Pre-2005 Stocks			\checkmark

VI. RESUBMITTING AN ODS REPORT

Step 1: Locate the Original Submission

In the Submission History table, locate the report that you would like to resubmit and click on the Report ID link.

Submission Hist	Submission History - ODS Test Company (27067)							
Show 10 v entries						Search:		
Report ID	Submission Date	Report Type	Reporting Year	Reporting Quarter	Last Modified By	Status	Actions	
PROD2_2016_00742	12/12/2016	Class II Producer	2016	1	Golla, Emily	Submitted	Review Documents	
PROD2_2016_00743	12/5/2016	Class II Producer	2016	2	Golla, Emily	Accepted	Review Documents	
PROD2_2016_00701	12/12/2016	Class II Producer	2016	3	Golla, Emily	Submitted	Review Documents	
PROD2_2016_01521	4/5/2017	Class II Producer	2016	4	Golla, Emily	Submitted	Review Documents	
Showing 1 to 4 of 4 entries						Previous	1 Next	

When can I Resubmit a Report?

All ODS report types may be resubmitted in CDX with the exception of the Class II Trades report. ODS reports may only be resubmitted after they have been reviewed by EPA. To resubmit a report, you will need to wait until you receive an email notification that the status of your report has changed to either 'Accepted' or 'Not Accepted.' If you are aware that you need to resubmit a report but EPA has not yet reviewed your submission, you may send an email to <u>HFCallocation@epa.gov</u> to expedite the review process.

Step 2: Enter the Submission's Passphrase

Enter the passphrase that was created under Section III, Step 2, and select "Next."

If you added a hint when creating the passphrase for the submission, and cannot remember your passphrase, click on "View Passphrase Hint" to view your hint. Note that the passphrase hint can only be viewed by the user that created it.

	Enter Passphrase	
Please enter your passphrase for the submission and click the "Next" button.		
Or, you can click "Cancel" to return to the Home page.		
Report ID	EXPT2_2025_10062	\frown
Enter Passphrase		View Passphrase Hint
(Next	

Step 3: Confirm the Submission's Primary Organization Contact Information

Review the submission's contact information to confirm it is still accurate. Edit as needed.

Primary Organization Contact	Information	
The information below is required for each sub	omission.	
* Use Submitter as Primary Contact:	Yes	
Organization Name:	ODS Test Company	
* Primary Contact First Name:	Emily	
* Primary Contact Last Name:	Golla	
* Street Address (1):	1 Main Street	
Street Address (2):		
* City:	Washington	
* State:	Dist. of Columbia 🔹	
* Country:	United States •	
* Zip:	20000	
* Email address:	emily.golla@odstestcompany.com	
* Phone number:	555555555	

Step 4: Remove Report Attachments

Delete the CSV file and Excel file associated with the previous version of the submission by clicking on the red 'x' in the far right column.

Report Attachments			
A CSV and Excel document is required for each submission.	Other attachments (PDF	, MS Word, MS Excel) may also be subm	omitted.
			Search:
Document File	*	Size (bytes)	Actions
Class II Producer_2016_Q2.xlsm		137680	l k
Class II Producer_ODS Test Company_2016_Q2_Original Su 31-2016.csv	bmission_7-	96	
Showing 1 to 2 of 2 entries			
Add document			

Step 5: Upload Report Attachments

Select "Add Document" to upload your revised report attachments. Locate each submission file. Select and click "Open" to upload each file to CDX.

oov and Excerdedunencia required for each submission. Only an	actimenta (i bi , mo viola, mo Exect) me	y also be submitted.	
			Search:
Document File	 Size (byte 	es)	Actions
	No data available in table		
owing 0 to 0 of 0 entries			
Add document			
Open Decision Contraction Contraction	A 100 100 1	X	
Librarias & Dasuments & My Desuments & ODS Report Files	- 4	rah ODC Report Files	
Contraines + Bocaments + My Bocaments + Obs Report mes	• ••• Sequ	rch OD's Report Piles 🎾	
Drganize ▼ New folder		III • 🔟 🔞	
√ame ▲	Туре	Size	
Class II Producer_2016_Q1	Microsoft Excel Macro-Enabled Worksheet	135 KB	
Class II Producer_2016_Q1_v2	Microsoft Excel Macro-Enabled Worksheet	130 KB	
		105 100	
Class II Producer_2016_Q2_v2	Microsoft Excel Macro-Enabled Worksheet	135 KB	
출근 Class II Producer_2016_Q2_v2 합니다 Class II Producer_2016_Q3	Microsoft Excel Macro-Enabled Worksheet Microsoft Excel Macro-Enabled Worksheet	135 KB	
12 Class II Producer 2016.Q2_v2 12 Class II Producer 2016.Q3 12 Class II Producer 2016.Q4	Microsoft Excel Macro-Enabled Worksheet Microsoft Excel Macro-Enabled Worksheet Microsoft Excel Macro-Enabled Worksheet	135 KB 135 KB 136 KB	
Class II Producer_2016.Q2_v2 Class II Producer_2016.Q3 Class II Producer_2016.Q4 Class II Producer_2016.Q4 Class II Producer_ODS Test Company_2016_Q1_Original Submission_4-30-2016	Microsoft Excel Macro-Enabled Worksheet Microsoft Excel Macro-Enabled Worksheet Microsoft Excel Macro-Enabled Worksheet Microsoft Excel Comma Separated Values File	135 KB 135 KB 136 KB 1 KB	
Class II Producer_2016_Q2_v2 Class II Producer_2016_Q3 Class II Producer_2016_Q4 Class II Producer_ODS Test Company_2016_Q1_Original Submission_4-30-2016 Class II Producer_ODS Test Company_2016_Q1_Re-Submittal_12-12-2016	Microsoft Excel Macro-Enabled Worksheet Microsoft Excel Macro-Enabled Worksheet Microsoft Excel Comma Separated Values File Microsoft Excel Comma Separated Values File	135 KB 135 KB 136 KB 1 KB 1 KB	
Class II Producer_2016_Q2_v2 Class II Producer_2016_Q3 Class II Producer_2016_Q4 Class II Producer_ODS Test Company_2016_Q1_Original Submission_4-30-2016 Class II Producer_ODS Test Company_2016_Q1_Re-Submittal_12-12-2016 Class II Producer_ODS Test Company_2016_Q2_Original Submission_7-31-2016	Microsoft Excel Macro-Enabled Worksheet Microsoft Excel Macro-Enabled Worksheet Microsoft Excel Macro-Enabled Worksheet Microsoft Excel Comma Separated Values File Microsoft Excel Comma Separated Values File	135 KB 135 KB 136 KB 1 KB 1 KB 1 KB	
Class II Producer_2016_Q2_v2 Class II Producer_2016_Q3 Class II Producer_2016_Q4 Class II Producer_ODS Test Company_2016_Q1_Original Submission_4-30-2016 Class II Producer_ODS Test Company_2016_Q2_Original Submission_7-31-2016 Class II Producer_ODS Test Company_2016_Q2_Projubmission_7-31-2016 Class II Producer_ODS Test Company_2016_Q2_Projubmission_7-31-2017	Microsoft Excel Macro-Enabled Worksheet Microsoft Excel Macro-Enabled Worksheet Microsoft Excel Macro-Enabled Worksheet Microsoft Excel Comma Separated Values File Microsoft Excel Comma Separated Values File Microsoft Excel Comma Separated Values File	135 KB 135 KB 136 KB 1 KB 1 KB 1 KB 1 KB	
Class II Producer_2016_Q2_v2 Class II Producer_2016_Q3 Class II Producer_2015_Q4 Class II Producer_2015 Test Company_2016_Q1_Original Submission_4-30-2016 Class II Producer_ODS Test Company_2016_Q2_Original Submission_7-31-2016 Class II Producer_ODS Test Company_2016_Q2_Projumital_4-5-2017 Class II Producer_ODS Test Company_2016_Q2_Original Submission_7-31-2016 Class II Producer_ODS Test Company_2016_Q2_Original Submission_12-9-2016	Microsoft Excel Macro-Enabled Worksheet Microsoft Excel Macro-Enabled Worksheet Microsoft Excel Macro-Enabled Worksheet Microsoft Excel Comma Separated Values File Microsoft Excel Comma Separated Values File Microsoft Excel Comma Separated Values File Microsoft Excel Comma Separated Values File	135 KB 135 KB 136 KB 1 KB 1 KB 1 KB 1 KB 1 KB	
Class II Producer_2016_Q2_v2 Class II Producer_2016_Q3 Class II Producer_2016_Q4 Class II Producer_ODS Test Company_2016_Q1_Re-Submitsion_4-30-2016 Class II Producer_ODS Test Company_2016_Q2_original Submission_7-31-2016 Class II Producer_ODS Test Company_2016_Q2_Re-Submittal_4-5-2017 Class II Producer_ODS Test Company_2016_Q2_Original Submission_12-9-2016 Class II Producer_ODS Test Company_2016_Q2_Original Submission_12-9-2016 Class II Producer_ODS Test Company_2016_Q4_Original Submission_4-5-2017 Class II Producer_ODS Test Company_2016_Q4_Original Submission_4-5-2017 Class II Producer_ODS Test Company_2016_Q4_Original Submission_4-5-2017	Microsoft Excel Macro-Enabled Worksheet Microsoft Excel Macro-Enabled Worksheet Microsoft Excel Comma Separated Values File Microsoft Excel Comma Separated Values File	135 KB 135 KB 136 KB 1 KB 1 KB 1 KB 1 KB 1 KB 1 KB	
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Step 6: Submit your Revised Report

Once the revised report files have been uploaded along with any new or revised supplemental documents, click "Save and Submit."

	Make Sure your Report is Marked as a Re-Submittal!
Vhen a rep	ort is resubmitted, CDX runs a validation check on the CSV file to confirm your report is
narked as a	re-submittal. Even if the only change to your submission is the addition of
upplement	al documentation, your report files need to be updated and marked as a re-submittal.
	U.S. Environmental Protection Agency
	Class II Producer Quarterly Report
	Class II Producer Quarterly Report
	Class II Producer Quarterly Report Instructions Date Prepared: 3/5/2018 Proceed to Section 2
	Class II Producer Quarterly Report Date Prepared: 3/5/2018 Section 1: Report Identification Information
	Class II Producer Quarterly Report Date Prepared: 3/5/2018 Section 1: Report Identification Information Complete all fields below. No fields may be left blank.
	Class II Producer Quarterly Report Instructions Date Prepared: 3/5/2018 Section 1: Report Identification Information Complete all fields below. No fields may be left blank. Company Name: Emily Colla
	Class II Producer Quarterly Report Instructions Date Prepared: 3/5/2018 Proceed to Section 2 Section 1: Report Identification Information Complete all fields below. No fields may be left blank. Company Name: Emply Galla Submission Type: Re-Submittal

Step 7: Review Submission

Review your submission's information for completeness and accuracy and click the "Sign, Encrypt, and Submit" button at the bottom of the page.

Resubmitting an ODS Report

Review Submission - PROD2_2016_00743

Su	Ibmitter Information	Pri	mary Organization Contact Information		
Name: CDX User ID: Email Address: Phone Number: Phone Extension:	Emily Golla EMILY.GOLLA emily.golla@odstestcompany.com 5555555555	Organization Name: Primary Contact First Name: Primary Contact Last Name: Street Address (1):	ODS Test Company Emily Golla 1 Main Street		
	Report Metadata	Street Address (2): City: State:	Washington Dist. of Columbia		
Report Type: Report Year:	PROD2 2016	Country: Zip:	United States 20000		
Report Quarter:	2	Email address: Phone number:	emily golla@odstestcompany.com 5555555555		
		Report Attachment	S		
	Docur	nent File	Size (bytes)		
	Class II Producer_ODS Test Company_2016_02_Re-Submittal_4-5-2017.csv 80 Class II Producer_2016_02_v2.xlsm 137312				
Bick Sign, Encry	pt and Submit C incel submission				

Step 8: Certify the Accuracy of your Re-Submission

Read the message that appears and, if you agree, select "Accept."



Step 9: Receive Submission Acknowledgement and Status Change Notification

Congratulations! You have successfully re-submitted your ODS report. An email will be sent by CDX to the submitter's email address to acknowledge receipt of your re-submission. Retain this email for your records. Once EPA has completed review of your report, you will receive another email to notify you that the status of your re-submission has changed. At this time, you may log back into CDX, view the new submission status, and view any documents sent to you by EPA regarding your report.

APPENDIX A. VIEWING EPA DOCUMENTS AS A TRADE TRANSFEREE

Step 1: Receive Notification from CDX

When another organization submits a Class II Trade report and identifies your company as the Transferee Organization, following the Acceptance of the report by EPA, you will receive an email from CDX notifying that a submission has been created for your organization.

A Class II Trade transfer submission has been created for your organization.
Organization Name: JUNE TEST ONE Report ID: TRAD2_2017_03006 Temporary Passphrase: e754dfa300 Upon initial review of the Trade Form you will have an opportunity to provide a permanent passphrase for this report causing the temporary passphrase to become inactive. This permanent passphrase can be used by all members of your organization to access the form after it's creation.
Please review the submission in <u>CDX</u> for any additional information concerning this status change.

Step 2: Log into CDX and locate the Report

From the CDX Home Page, locate the report using the Report ID provided in the email notification. Once located, click the "Review Documents" link.

now 10 • entries Report ID • Submission Date Report Ty	ype Reportin Year	ng Reporting	g Last Modified	Search:	0300¢
Report ID Submission Report Ty Date	ype Reportin Year	ng Reporting	g Last Modified	Status	Actions
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TRAD2_2017_03006 12/20/2017 Class II Tr	rades 2017	N/A		Accepted	Review Documents
nowing 1 to 1 of 1 entries (filtered from 14 total entries)				Previous	1 Next

Step 3: Enter the Passphrase

Enter the temporary passphrase provided in the email notification as well as a new passphrase for your submission. Click "Review Documents."

What is a Passphrase?

The passphrase is used as an encryption key to protect the contents of your submission. To view the contents of your submission, you will be required to enter the submission's passphrase. The same passphrase may be used for all submissions. To ensure all users in your organization have access to all historic submissions, you may consider establishing a single passphrase that is used by all CDX users in your organization for all ODS submissions.

REMEMBER YOUR PASSPHRASE: Please note that the system administrator does not have access to your passphrase and cannot retrieve it or reset it. *If you forget your passphrase, you will not be able to view or edit your submission in CDX.*

Viewing EPA Documents as Trade Transferee

	Enter Passphrase					
Please enter your passphrase for the submission and click the "Review Documents" button.						
Or, you can click "Cancel" to return to the Home page.						
Report ID	TRAD2_2017_03006					
Current Passphrase						
New Passphrase						
Confirm New Passphrase						
Review Documents Cancel						
Do Not Forget Your Passphrase! For security reasons, the system administrator does not I your passphrase, you must create a new submission.	have access to your passphrase and cannot retrieve it or reset it to a new one. If you have forgotten					

Step 4: Review EPA Documents

To view the documents provided by EPA, select the "Download" icon in the far-right column.

Submitted Documents			
oublinitied Documents			Search
			Search.
File Name	*	File Type	Download
		No data available in table	
Showing 0 to 0 of 0 entries			
EPA Documents			
			Search:
File Name	*	File Type	Download
TRAD2_2017_03002_01_Allowand	ce_Letter_w_BalStmt.pdf	PDF	
Showing 1 to 1 of 1 entries			
Back to ODS Home			

Review Documents - TRAD2 2017 03006