

§ 94.405

40 CFR Ch. I (7-1-07 Edition)

campaign by submitting subsequent reports for six consecutive quarters, or until proven that remedial action has been adequately taken on all affected engines, whichever occurs first, commencing with the quarter after the voluntary emissions recall campaign actually begins. Such reports shall be submitted no later than 25 working days after the close of each calendar quarter. For each class or group of engine subject to the voluntary emissions recall campaign, the quarterly report shall contain the:

- (1) Emission recall campaign number, if any, designated by the manufacturer.
 - (2) Date owner notification was begun, and date completed.
 - (3) Number of engines involved in the voluntary emissions recall campaign.
 - (4) Number of engines known or estimated to be affected by the emission-related defect and an explanation of the means by which this number was determined.
 - (5) Number of engines inspected pursuant to voluntary emission recall plan.
 - (6) Number of inspected engines found to be affected by the emissions-related defect.
 - (7) Number of engines actually receiving repair under the remedial plan.
 - (8) Number of engines determined to be unavailable for inspection or repair under the remedial plan due to exportation, scrappage, or for other reasons (specify).
 - (9) Number of engines determined to be ineligible for remedial action due to a failure to properly maintain or use such engines.
 - (10) Three copies of any service bulletins which relate to the defect to be corrected and which have not previously been reported.
 - (11) Three copies of all communications transmitted to engine owners which relate to the defect to be corrected and which have not previously been submitted.
- (c) If the manufacturer determines that any of the information requested in paragraph (b) of this section has changed or was incorrect, revised information and an explanatory note shall be submitted. Answers to paragraphs (b)(5), (6), (7), (8), and (9) of this section shall be cumulative totals.

(d) The manufacturer shall maintain in a form suitable for inspection, such as computer information storage devices or card files, the names and addresses of engine owners:

- (1) To whom notification was given;
 - (2) Who received remedial repair or inspection under the remedial plan; and
 - (3) Who were determined not to qualify for such remedial action when eligibility is conditioned on proper maintenance or use.
- (e) The records described in paragraph (d) of this section shall be made available to the Administrator upon request.

§ 94.405 Alternative report formats.

(a) Any manufacturer may submit a plan for making either of the reports required by §§ 94.403 and 94.404 on computer diskettes, magnetic tape or other machine readable format. The plan shall be accompanied by sufficient technical detail to allow a determination that data requirements of these sections will be met and that the data in such format will be usable by EPA.

(b) Upon approval by the Administrator of the reporting system, the manufacturer may use such system until otherwise notified by the Administrator.

§ 94.406 Reports filing: record retention.

(a) The reports required by §§ 94.403 and 94.404 shall be sent to the Designated Officer.

(b) The information gathered by the manufacturer to compile the reports required by §§ 94.403 and 94.404 shall be retained for not less than 8 years from the date of the manufacture of the engines and shall be made available to duly authorized officials of the EPA upon request.

§ 94.407 Responsibility under other legal provisions preserved.

The filing of any report under the provisions of this subpart shall not affect a manufacturer's responsibility to file reports or applications, obtain approval, or give notice under any provision of law.