



ITDS Trade Co-Chairs: Sandra Scott, Stuart Schmidt
CBP Lead: Elizabeth McQueen

AGENDA

Discussion Session

- **Clint Lindsay – National Highway Traffic Safety Administration (NHTSA)**
 - Frequently Encountered Problems – ACE Entries
 - HS-7 Declarations
 - Box 2A – Incorrect Program Code Errors
 - Harmonized Tariff Schedule Numbers Flagged DT1 or DT2
 - Outside NHTSA Jurisdiction
 - Disclaim
 - Agency Records Missing – PG01 and PG10 Records
 - PG07 Record – Missing Manufacturer Name or Mode
 - REI – Tires and Glazing Requirements
 - Federal Motor Vehicle Theft Prevention Standard (Agency Code TPE)
 - Used Engines and TPE
 - Box 8 - Vehicle / Equipment
 - PG22 Record Mandatory
 - Requirement for the Paper HS-7 Declaration form
 - Questions
- **Roy Chaudet – Environmental Protection Agency**
 1. **Uncertainty about Pilots** from Brokers, Filers, and Importers about which PGAs require pilots, which don't, and the status of those pilots – not started, open, requires approval to participate, or closed.
 2. **Uncertainty about Disclaims** due to the variety of timelines and uses of disclaims by different PGAs and different programs with EPA. **No need to disclaim at this time** since the HTS Code Flags are not being enforced. The importer is responsible for knowing what to file.
 3. **CERT access** – Brokers and Filers either do not have CERT access because their software vendor provides that service at a more generic level, or are uncertain how to request CERT access from their Client Rep for the pilot they wish to participate in.
 4. **Coordination of Test filings** before doing a live production filing for a shipment. Many who are testing in CERT have not been aware of the need to coordinate with EPA.
 5. **Availability of Key information for** the PG14, PG19, PG07, and PG10 records (from importer). If information in the PGA record was previously provided (via paper) directly from the importer to EPA, there is often a problem getting this information completely and correctly to the Broker/Filer for electronic submission.
 - Vehicles and Engines: Test Group Name/Engine Family Name (PG14), Model Year (PG10), Manufacture Date (PG07), VINs (PG07), and engine serial numbers (PG07,8)
 - Pesticides: Registration Number (PG14) and Producer Establishment Number (PG19)
 6. **Messages from EPA to ACE/CBP to Trade** is still in shakedown period (SO messages).
 - Are the messages EPA is sending via the ACE PGA Portal reaching Trade?