REVISION TO THE STATE IMPLEMENTATION PLAN MOBILE SOURCE STRATEGIES

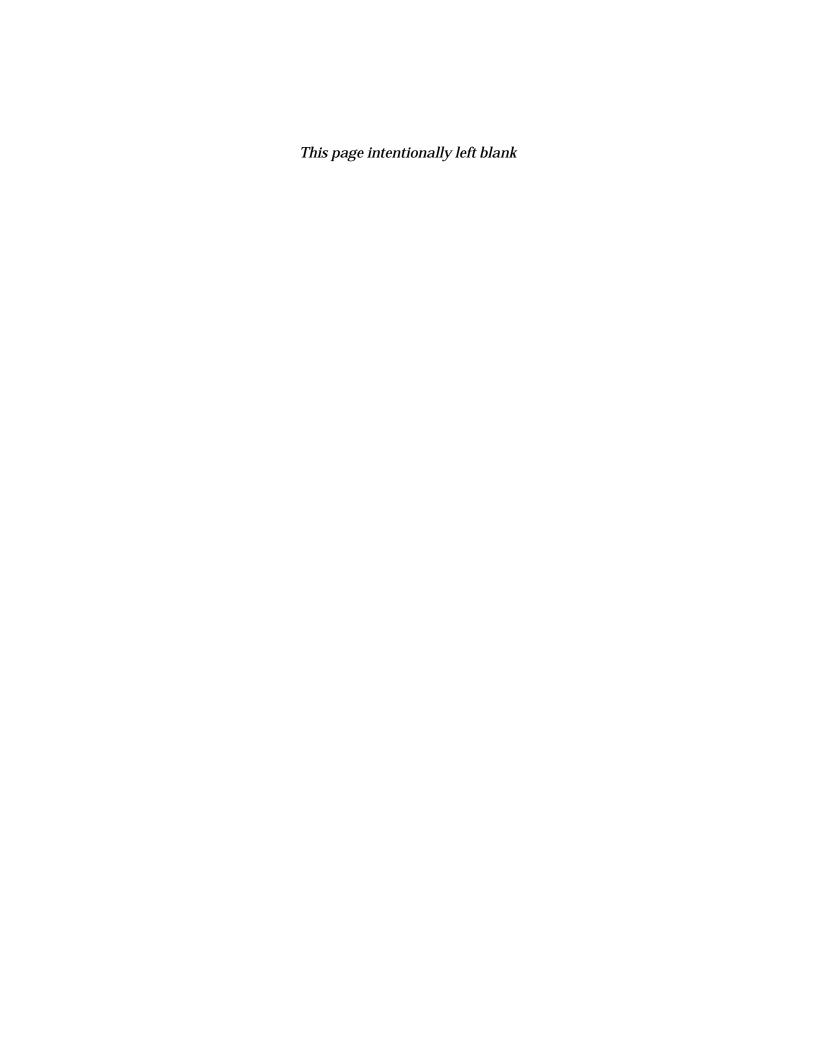


TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13087 AUSTIN, TEXAS 78711-3087

INSPECTION AND MAINTENANCE STATE IMPLEMENTATION PLAN REVISION

Project Number 2013-041-SIP-NR

Proposal September 24, 2013



EXECUTIVE SUMMARY

House Bill (HB) 2305, 83rd Texas Legislature, 2013, Regular Session, replaces the current Texas dual inspection and registration sticker system with a single registration sticker, and modifies the method used to collect the state portion of the vehicle safety and emissions inspection fee. HB 2305 requires:

- eliminating the use of the safety and emissions inspection windshield certificate, also known as the safety and emissions inspection windshield sticker;
- verifying compliance with inspection requirements using the vehicle inspection report or vehicle registration sticker instead of the current safety and emissions inspection windshield sticker:
- passing of the vehicle safety and emissions inspection no more than 90 days prior to the expiration of the vehicle's registration instead of on the expiration of the vehicle's safety and emissions inspection windshield sticker;
- replacing the Texas Commission on Environmental Quality (TCEQ) as the entity providing information on compliant vehicles to the Texas Department of Motor Vehicles (DMV) and requiring the Texas Department of Public Safety to fill this role; and
- collecting the state portion of the safety and emissions inspection fee at the time of registration or registration renewal by the DMV or county tax assessor.

The inspection and maintenance (I/M) program currently requires vehicles subject to emissions inspections to demonstrate compliance by displaying a valid, current safety and emissions inspection sticker and a valid, current registration sticker on the vehicle's windshield. Prior to March 1, 2015, the TCEQ is responsible for implementing the registration denial component of the I/M program and providing information to the DMV regarding non-compliant vehicles.

HB 2305, which became effective on September 1, 2013, requires the TCEQ to adopt rules necessary to implement these changes prior to March 1, 2014, and implement the changes by March 1, 2015. The proposed state implementation plan (SIP) revision and associated rulemaking to 30 Texas Administrative Code (TAC) Chapter 114, Subchapter A, §114.1 and §114.2, Subchapter B, §114.21, and Subchapter C, §§114.50, 114.53, 114.82, 114.84, and 114.87 are needed to comply with the requirements of HB 2305. This proposed SIP revision would incorporate rulemaking required by HB 2305 for applicable sections of 30 TAC Chapter 114 relating to the I/M program into the I/M SIP. The proposed SIP revision would not modify the I/M SIP beyond the requirements of HB 2305.

SECTION V-A: LEGAL AUTHORITY

General

The Texas Commission on Environmental Quality (TCEQ) has the legal authority to implement, maintain, and enforce the National Ambient Air Quality Standards (NAAQS) and to control the quality of the state's air, including maintaining adequate visibility.

The first air pollution control act, known as the Clean Air Act of Texas, was passed by the Texas Legislature in 1965. In 1967, the Clean Air Act of Texas was superseded by a more comprehensive statute, the Texas Clean Air Act (TCAA), found in Article 4477-5, Vernon's Texas Civil Statutes. The legislature amended the TCAA in 1969, 1971, 1973, 1979, 1985, 1987, 1989, 1991, 1993, 1995, 1997, 1999, 2001, 2003, 2005, 2007, 2009, 2011, and 2013. In 1989, the TCAA was codified as Chapter 382 of the Texas Health and Safety Code.

Originally, the TCAA stated that the Texas Air Control Board (TACB) is the state air pollution control agency and is the principal authority in the state on matters relating to the quality of air resources. In 1991, the legislature abolished the TACB effective September 1, 1993, and its powers, duties, responsibilities, and functions were transferred to the Texas Natural Resource Conservation Commission (TNRCC). With the creation of the TNRCC, the authority over air quality is found in both the Texas Water Code and the TCAA. Specifically, the authority of the TNRCC is found in Chapters 5 and 7. Chapter 5, Subchapters A - F, H - J, and L, include the general provisions, organization, and general powers and duties of the TNRCC, and the responsibilities and authority of the executive director. Chapter 5 also authorizes the TNRCC to implement action when emergency conditions arise and to conduct hearings. Chapter 7 gives the TNRCC enforcement authority. In 2001, the 77th Texas Legislature continued the existence of the TNRCC until September 1, 2013, and changed the name of the TNRCC to the TCEQ. In 2009, the 81st Texas Legislature, during a special session, amended section 5.014 of the Texas Water Code, changing the expiration date of the TCEQ to September 1, 2011, unless continued in existence by the Texas Sunset Act. In 2011, the 82nd Texas Legislature continued the existence of the TCEQ until 2023.

The TCAA specifically authorizes the TCEQ to establish the level of quality to be maintained in the state's air and to control the quality of the state's air by preparing and developing a general, comprehensive plan. The TCAA, Subchapters A - D, also authorize the TCEQ to collect information to enable the commission to develop an inventory of emissions; to conduct research and investigations; to enter property and examine records; to prescribe monitoring requirements; to institute enforcement proceedings; to enter into contracts and execute instruments; to formulate rules; to issue orders taking into consideration factors bearing upon health, welfare, social and economic factors, and practicability and reasonableness; to conduct hearings; to establish air quality control regions; to encourage cooperation with citizens' groups and other agencies and political subdivisions of the state as well as with industries and the federal government; and to establish and operate a system of permits for construction or modification of facilities.

Local government authority is found in Subchapter E of the TCAA. Local governments have the same power as the TCEQ to enter property and make inspections. They also may make recommendations to the commission concerning any action of the TCEQ that affects their territorial jurisdiction, may bring enforcement actions, and may execute cooperative agreements with the TCEQ or other local governments. In addition, a city or town may enact and enforce ordinances for the control and abatement of air pollution not inconsistent with the provisions of the TCAA and the rules or orders of the commission.

Subchapters G and H of the TCAA authorize the TCEQ to establish vehicle inspection and maintenance programs in certain areas of the state, consistent with the requirements of the Federal Clean Air Act; coordinate with federal, state, and local transportation planning agencies to develop and implement transportation programs and measures necessary to attain and maintain the NAAQS; establish gasoline volatility and low emission diesel standards; and fund and authorize participating counties to implement vehicle repair assistance, retrofit, and accelerated vehicle retirement programs.

Applicable Law

The following statutes and rules provide necessary authority to adopt and implement the state implementation plan (SIP). The rules listed below have previously been submitted as part of the SIP.

Statutes

All sections of each subchapter are included, unless otherwise noted.

TEXAS HEALTH & SAFETY CODE, Chapter 382 TEXAS WATER CODE

September 1, 2013 September 1, 2013

Chapter 5: Texas Natural Resource Conservation Commission

Subchapter A: General Provisions

Subchapter B: Organization of the Texas Natural Resource Conservation Commission

Subchapter C: Texas Natural Resource Conservation Commission

Subchapter D: General Powers and Duties of the Commission

Subchapter E: Administrative Provisions for Commission

Subchapter F: Executive Director (except §§5.225, 5.226, 5.227, 5.2275,5.231, 5.232, and 5.236)

Subchapter H: Delegation of Hearings

Subchapter I: Judicial Review

Subchapter J: Consolidated Permit Processing

Subchapter L: Emergency and Temporary Orders (§§5.514, 5.5145, and 5.515 only)

Subchapter M: Environmental Permitting Procedures (§5.558 only)

Chapter 7: Enforcement

Subchapter A: General Provisions (§§7.001, 7.002, 7.0025, 7.004, and 7.005 only)

Subchapter B: Corrective Action and Injunctive Relief (§7.032 only)

Subchapter C: Administrative Penalties

Subchapter D: Civil Penalties (except §7.109)

Subchapter E: Criminal Offenses and Penalties: §§7.177, 7.179-7.183

Rules

All of the following rules are found in 30 Texas Administrative Code, as of the following latest effective dates:

Chapter 7: Memoranda of Understanding, §§7.110 and 7.119

December 13, 1996 and May 2, 2002

Chapter 19: Electronic Reporting

March 15, 2007

Chapter 35: Subchapters A-C, K: Emergency and Temporary Orders and Permits; Temporary Suspension or Amendment of Permit Conditions

July 20, 2006

Chapter 39: Public Notice, §§39.402(a)(1) - (6), (8), and (10) - (12), 39.405(f)(3) and (g), (h)(1)(A) - (4), (6), (8) - (11), (i) and (j), 39.407, 39.409 39.411(a), (e)(1) - (4)(A)(i) and (iii), (4)(B), (5)(A) and (B), and (6) - (10), (11)(A)(i) and (iii) and (iv), (11)(B) - (F), (13) and (15), and (f)(1) - (8), (g) an (h), 39.418(a), (b)(2)(A), (b)(3), and (c), 39.419(e), 39.420 (c)(1)(A) - (D)(i)(and (II), (D)(ii), (c)(2), (d) - (e), and (h), and 39.601 - 39.605	d
Chapter 55: Requests for Reconsideration and Contested Case Hearings; Public Comment, §§55.150, 55.152(a)(1), (2), (5), and (6) and (b), 55.154(a), (b), (c)(1) - (3), and (5), and (d) - (g), and 55.156(a), (b), (c)(1), (e), and (g)	June 24, 2010
Chapter 101: General Air Quality Rules	June 12, 2013
Chapter 106: Permits by Rule, Subchapter A	May 15, 2011
Chapter 111: Control of Air Pollution from Visible Emissions and Particulate Matter	February 16, 2012
Chapter 112: Control of Air Pollution from Sulfur Compounds	July 16, 1997
Chapter 113: Standards of Performance for Hazardous Air Pollutants and for Designated Facilities and Pollutants	May 14, 2009
Chapter 114: Control of Air Pollution from Motor Vehicles	September 13, 2012
Chapter 115: Control of Air Pollution from Volatile Organic Compounds	December 29, 2011
Chapter 116: Permits for New Construction or Modification	August 16, 2012
Chapter 117: Control of Air Pollution from Nitrogen Compounds	May 2, 2013
Chapter 118: Control of Air Pollution Episodes	March 5, 2000
Chapter 122: §122.122: Potential to Emit	December 11, 2002
Chapter 122: §122.215: Minor Permit Revisions	June 3, 2001
Chapter 122: §122.216: Applications for Minor Permit Revisions	June 3, 2001
Chapter 122: §122.217: Procedures for Minor Permit Revisions	December 11, 2002
Chapter 122: §122.218: Minor Permit Revision Procedures for Permit Revisions Involving the Use of Economic Incentives, Marketable Permits, an Emissions Trading	d June 3, 2001

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- E. Lead (No change)
- F. Oxides of Nitrogen (No change)
- G. Sulfur Dioxide (No change)
- H. Conformity with the National Ambient Air Quality Standards (No change)
- I. Site Specific (No change)
- J. Mobile Sources Strategies (Revised)
 - Chapter 1: Inspection/Maintenance (Revised)
 - Chapter 2: Transportation Control Measures (No change)
 - Chapter 3: Vehicle Miles Traveled (No change)
 - Chapter 4: Clean Gasoline (No change)
- K. Clean Air Interstate Rule (No change)
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LIST OF ACRONYMS

ASM acceleration simulation mode BAR Bureau of Automotive Repair

BPA Beaumont-Port Arthur

CFR Code of Federal Regulations

CO carbon monoxide
DFW Dallas-Fort Worth

DMV Texas Department of Motor Vehicles

DPS Texas Department of Public Safety

EAC Early Action Compact

EPA United States Environmental Protection Agency

FCAA Federal Clean Air Act FTE full-time equivalent

GVRW gross vehicle weight rating

HB House Bill

HC hydrocarbon

H-GAC Houston-Galveston Area Council

HGB Houston-Galveston-Brazoria I/M inspection and maintenance

LIRAP Low Income Repair and Assistance Program

METT Mass Emissions Transient Testing

mph miles per hour

NAAQS National Ambient Air Quality Standard

NCTCOG North Central Texas Council of Governments

NO_X nitrogen oxides

OBD on-board diagnostics

ppm parts per million QC quality control

RPM revolutions per minute

SAE Society of Automotive Engineers

SB Senate Bill

SIP state implementation plan
TAC Texas Administrative Code

TACB Texas Air Control Board

TAS Vehicle Emissions Testing Analyzer Specifications

TCAA Texas Clean Air Act

TCEQ Texas Commission on Environmental Quality (commission)

THSC Texas Health and Safety Code

TIMS Texas Information Management System

TMCP Texas Motorist's Choice Program

TNRCC Texas Natural Resource Conservation Commission

TSI two-speed idle

TTC Texas Transportation Code

TTI Texas Transportation Institute

TWC Texas Water Code

USC United States Code

VID Vehicle Identification Database

VIN Vehicle Identification Number

VIR Vehicle Inspection Report

VOC volatile organic compounds

VRF Vehicle Repair Form

LIST OF COMMONLY USED TERMS

Acceleration Simulation Mode (ASM) Inspection

An emissions inspection using a dynamometer (a set of rollers on which a test vehicle's tires rest) that applies an increasing load or resistance to the drive-train of a vehicle, thereby simulating actual tailpipe emissions of a vehicle as it is moving and accelerating. The ASM vehicle emissions inspection is comprised of two phases: (1) the 50/15 mode, where the vehicle is inspected on the dynamometer simulating the use of 50% of the vehicle's available horsepower to accelerate at a rate of 3.3 miles per hour (mph) at a constant speed of 15 mph; and (2) the 25/25 mode, where the vehicle is inspected on the dynamometer simulating the use of 25% of the vehicle's available horsepower to accelerate at a rate 3.3 mph at a constant speed of 25 mph.

Austin-Round Rock Program Area

In coordination with the commission, the DPS administers the vehicle inspection and maintenance (I/M) program contained in the Austin Early Action Compact. This program area consists of Travis and Williamson Counties.

Candidate Analyzer

Vehicle inspection equipment submitted by the manufacturer to the Texas Commission on Environmental Quality's executive director for approval to be used in the vehicle emissions I/M program.

Dallas-Fort Worth (DFW) Program Area

In coordination with the commission, the Texas Department of Public Safety (DPS) administers the I/M program contained in the Texas I/M state implementation plan (SIP). This program area consists of the following counties: Collin, Dallas, Denton, Ellis, Johnson, Kaufman, Parker, Rockwall, and Tarrant.

El Paso Program Area

In coordination with the commission, the DPS administers the vehicle emissions I/M program contained in the Texas I/M SIP. This program area consists of El Paso County.

Emissions Tune-Up

A basic tune-up along with functional checks and any necessary replacement or repair of emissions control components.

Exhaust Gas Analyzer

A device used to measure the amount of emission gases in an exhaust sample.

Fleet Vehicle

Any motor vehicle operated as a member of a group of motor vehicles belonging to a single non-household entity; any state or local government motor vehicle, including a motor

vehicle exempted from payment of a registration fee and issued a specially designated license plate; or any federal government motor vehicle, except for a tactical military vehicle.

Full-Time Equivalent (FTE) Employee

In this SIP revision, an FTE employee is calculated by adding the time each inspector spends on vehicle inspections, and dividing by 50 weeks per year. For example, if a station employed 25 individuals, but each employee only worked on vehicle inspections two weeks' worth of time per year, this station employed one FTE employee.

Gas Cap Integrity Inspection

A fuel cap inspection that determines whether or not the vehicle's gas cap or gas caps are functioning as designed.

High Emitter

A vehicle whose measured tailpipe emissions levels exceed recommended testing standards.

Houston-Galveston-Brazoria (HGB) Program Area

In coordination with the commission, the DPS administers the vehicle emissions I/M program contained in the Texas I/M SIP. This program area consists of the following counties: Brazoria, Fort Bend, Galveston, Harris, and Montgomery.

I/M Program

A vehicle emissions inspection program as defined by the United States Environmental Protection Agency that includes, but is not limited to, the use of computerized emissions analyzers, on-road testing, on-board diagnostic (OBD) inspections, and/or inspection of vehicle emissions devices.

Low-Volume Emissions Inspection Station

A vehicle emissions inspection station that meets all criteria for obtaining a low-volume waiver from the DPS.

Minor Non-Programmatic Modifications

Minor non-programmatic modifications to the analyzer specifications include but are not limited to updates to accommodate new technology vehicles, enhancements to the method of collecting inspection data, and updates to internal reference tables. Modifications resulting in additional costs to vehicle inspection station owners will not be considered minor non-programmatic modifications.

On-Board Diagnostics (OBD)

The computer system installed in a vehicle by the manufacturer, which monitors the performance of the vehicle's emissions control equipment, fuel metering system, and ignition system for the purpose of detecting a malfunction or deterioration in performance that would be expected to cause the vehicle not to meet emissions standards.

Two-Speed Idle (TSI) Inspection

A measurement of the tailpipe exhaust emissions of a vehicle while the vehicle idles, first at a lower speed and then again at a higher speed.

Texas Department of Motor Vehicles (DMV)

A state agency created by the 81st Texas Legislature, 2009, Regular Session from divisions formerly included in the Texas Department of Transportation.

Vehicle Emissions Inspection Station

A facility certified to conduct an emissions inspection for a vehicle and issue a report of emissions inspection.

Vehicle Identification Database (VID)

A database management system that maintains specified vehicle data and emissions inspection information.

Vehicle Inspection Report (VIR)

The printout created after an emissions inspection that displays inspection results, vehicle information, and pass/fail status. Beginning on March 1, 2015, the VIR may be presented to the DMV to verify a passing emissions inspection at the time of vehicle registration.

Vehicle Registration

Vehicles that meet the registration requirements of the Texas Department of Motor Vehicles in 43 TAC §217.22 relating to Motor Vehicle Registration or Texas Transportation Code Chapter 502 relating to Registration of Vehicles.

Vehicle Registration Insignia Sticker

The sticker issued through the DMV to be affixed on the windshield of a vehicle compliant with DMV regulations. Beginning March 1, 2015, the vehicle registration insignia sticker would be used as proof of compliance with I/M program requirements, the DMV's rules and regulations governing vehicle registration, and the DPS's rules and regulations governing safety inspections.

Vehicle Repair Form (VRF)

A printout that includes a description of emissions repairs actually performed and emissions repairs that were recommended, but not performed. The VRF is the primary document used by any motorist seeking a waiver.

IDENTIFICATION OF PREVIOUSLY ADOPTED SIP REVISIONS

This document references state implementation plan (SIP) revisions that were previously adopted by the commission and submitted to the United States Environmental Protection Agency. The following list identifies how these SIP revisions are referenced in this document and contains the project number, adoption date, full title, and a hyperlink for each SIP revision.

2009 I/M SIP Revision (TCEQ Project No. 2009-035-SIP-NR, adopted November 18, 2010) Inspection and Maintenance (I/M) SIP Revision (http://www.tceq.texas.gov/assets/public/implementation/air/sip/sipdocs/2009-035-IM/09035SIP-ado-rtc.pdf)

2005 I/M SIP Revision (TCEQ Project No. 2005-026-SIP-NR, adopted October 26, 2005)

Inspection and Maintenance (I/M) SIP Revision

(http://www.tcog.tovas.gov/assats/public/implementation/air/sin/sindees/2005, 026

(http://www.tceq.texas.gov/assets/public/implementation/air/sip/sipdocs/2005-026-IM/05026114 imsipado.pdf)

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CHAPTER 1: GENERAL (UPDATED)

1.1 PURPOSE (NO CHANGE FROM 2009 I/M SIP REVISION) 1.2 BACKGROUND (UPDATED)

Emissions inspections began in Texas on July 1, 1984 with the implementation of an anti-tampering check and parameter program in Harris County. The program involved an enhanced visual inspection of required emissions components and a tailpipe inspection for lead using plumtesmo test strips. On January 1, 1986, the parameter program was expanded to include El Paso County.

Beginning January 1, 1987, based on federal air quality standards, El Paso County became the first county in Texas to use a vehicle exhaust emissions analyzer to inspect vehicle exhaust emissions. A Bureau of Automotive Repair (BAR)-84 low-speed idle four-gas analyzer was used to detect carbon monoxide (CO) and hydrocarbon (HC). At the same time, the parameter program expanded to include Dallas and Tarrant Counties. On April 1, 1990, Dallas and Tarrant Counties began inspecting vehicles for HC and CO using BAR-90 low speed idle four-gas analyzers.

The 73rd Texas Legislature, 1993, passed legislation requiring a loaded-mode IM240 centralized emissions inspection, and as a result, the Texas Department of Public Safety (DPS) ceased emissions inspections on December 31, 1994. The centralized emissions inspection program administered by the Texas Commission on Environmental Quality (commission or TCEQ), formerly known as the Texas Natural Resource Conservation Commission, started on January 1, 1995, but was terminated in early February 1995 by the 74th Texas Legislature, 1995, Regular Session.

Senate Bill (SB) 178, 74th Texas Legislature, 1995, required the TCEQ, in cooperation with the DPS, to establish and implement a decentralized vehicle emissions inspection program. The bill required the DPS to resume the previous emissions inspection program in Dallas, Tarrant, El Paso, Denton, Collin, and Harris Counties until such time that a new decentralized emissions program could be developed. On July 1, 1995, the DPS resumed the previous emissions inspection program in these counties. SB 178 also required the governor to adopt a new vehicle emissions inspection program after negotiating with the United States Environmental Protection Agency (EPA). Based on modeling by the TCEQ and input by the DPS, the governor announced the details of the decentralized Texas Motorist's Choice Program (TMCP) in November 1995.

As the TMCP was being developed, the EPA finalized the Inspection and Maintenance (I/M) Flexibility Amendments on November 28, 1995. States were allowed flexibility in designing an I/M program that would meet one of the three program standards: a basic, low-enhanced, or high-enhanced performance standard. The rule also allowed nonattainment areas with an urbanized area of less than 200,000 people to opt out of the vehicle emissions testing program if the area could meet other Federal Clean Air Act requirements. In addition, the rule allowed states to authorize low-income time extensions more than once in the life of a vehicle and allowed some emissions-related repairs, performed 60 days or fewer prior to an initial emissions inspection failure, to be allowed in calculating costs for minimum expenditure waivers.

On July 1, 1996, the first component of the TMCP began in Dallas and Tarrant Counties. The first component of the program involved software upgrades to accommodate real-time communication with a vehicle inspection database. The full TMCP began in Dallas and Tarrant Counties on October 1, 1996. The program involved a low-speed and high-speed idle inspection

known as two-speed idle (TSI), enhanced hardware and software, gas cap leak check, recognized emissions repair facilities, dial-up database verification of inspection history, and automated recording of safety inspections. On January 1, 1997, the TMCP expanded to include Harris and El Paso Counties.

In order to increase the emissions reductions for the I/M program, effective May 1, 2002, Texas transitioned to a low-enhanced program using on-board diagnostics (OBD) inspections for 1996 and newer model-year vehicles, and acceleration simulation mode inspections for pre-1996 model-year vehicles in Collin, Dallas, Denton, and Tarrant Counties in the Dallas-Fort Worth (DFW) area and Harris County in the Houston-Galveston-Brazoria (HGB) area. On May 1, 2003, the program was expanded to include Ellis, Johnson, Kaufman, Parker, and Rockwall Counties in the DFW area and Brazoria, Fort Bend, Galveston, and Montgomery Counties in the HGB area.

On November 17, 2004, the commission adopted the Austin Early Action Compact (EAC) SIP revision that implemented an I/M program in Travis and Williamson Counties. On June 18, 2008, the commission adopted the Eight-Hour Ozone Flex Plan for the Austin-Round Rock area that continued implementation of the I/M program commitment in Travis and Williamson Counties. The EAC program concluded in 2008, but Travis and Williamson Counties will continue to implement the I/M program through December 31, 2013 to adhere to the commitments of the Eight-Hour Ozone Flex Plan. TCEQ staff anticipates that the I/M program in Travis and Williamson Counties will continue beyond 2013, but Travis and Williamson Counties are under no obligation to do so.

On January 1, 2007, El Paso County transitioned to a low-enhanced program using OBD inspections for 1996 and newer model-year vehicles and continued TSI inspections on pre-1996 model-year vehicles. Additionally, all vehicle emissions inspection stations in the El Paso area are required to offer both TSI and OBD inspections.

On December 31, 2010, the vehicle emissions inspection limit for low-volume emissions inspection stations changed to comply with the requirements of Section 1 of House Bill (HB) 715, 81st Texas Legislature, 2009, Regular Session. The vehicle emissions inspection limit for stations that only offer emissions inspections on 1996 and newer model-year vehicles has been a component of the I/M program in the DFW and HGB areas since 2002. Section 1 of HB 715 revised Texas Transportation Code, §548.3075 to prevent the DPS from restricting low-volume emissions inspection stations to fewer than 150 OBD inspections per month.

This proposed state implementation plan (SIP) revision would incorporate modifications to the I/M program to comply with the requirements of HB 2305, 83rd Texas Legislature, 2013, Regular Session. Effective March 1, 2015, the I/M program would:

- transition from a dual inspection and registration sticker system to a single registration sticker by eliminating the use of the safety and emissions inspection windshield certificate or sticker;
- verify compliance with inspection requirements using the vehicle inspection report or vehicle registration sticker instead of the current safety and emissions inspection windshield sticker;
- require vehicles to pass the vehicle safety and emissions inspection no more than 90 days
 prior to the expiration of the vehicle's registration instead of on the expiration of the
 vehicle's safety and emissions inspection windshield sticker;

- replace the TCEQ with the DPS as the entity providing information on compliant vehicles to the Texas Department of Motor Vehicles (DMV); and
- collect the state portion of the safety and emissions inspection fee at the time of registration by the DMV or county tax assessor instead of at the time of inspection by the emissions inspection station.

1.3 HEALTH EFFECTS (NO CHANGE FROM 2009 I/M SIP REVISION) 1.4 PUBLIC HEARINGS INFORMATION (UPDATED)

The commission will offer public hearings for this proposed SIP revision and associated rulemaking at the following times and locations.

City	Date	Time	Location
Houston	October 29, 2013	2:00 p.m.	Houston-Galveston
			Area Council 3555
			Timmons Lane, Ste.
			120, Houston, TX 77227
Austin	October 30, 2013	10:00 a.m.	Texas Commission on
			Environmental Quality
			12100 Park 35 Circle,
			Building E, Room 201S,
			Austin, TX 78753
Fort Worth	October 31, 2013	2:00 p.m.	Texas Commission on
			Environmental Quality
			2309 Gravel Drive
			Fort Worth, TX 76118
El Paso	November 1, 2013	3:00 p.m.	El Paso Public Library,
			501 N. Oregon Street,
			El Paso, TX 79901

The notice for these hearings will be published in the *Austin American Statesman*, *Houston Chronicle*, *Fort Worth Star Telegram*, and *El Paso Times*. Open discussion will not be permitted during the hearing; however, the TCEQ staff will be available to discuss the proposed SIP revision and associated rulemaking 30 minutes prior to the hearing.

The public comment period will open on September 27, 2013 and will close on November 4, 2013. Written comments will be accepted via mail or fax. Comments may be submitted to Angela Kissel, MC-206, State Implementation Plan Team, Office of Air, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas, 78711-3087 or faxed to (512) 239-6188. Electronic comments may be submitted through the eComments system (http://www5.tceq.state.tx.us/rules/ecomments/). All comments should reference the "Inspection and Maintenance SIP Revision" and Project Number 2013-041-SIP-NR.

An electronic version of this proposed SIP revision and associated rulemaking can be found on the TCEQ's <u>SIP Hot Topics</u> Web page (http://www.tceq.texas.gov/airquality/sip/Hottop.html).

- 1.5 SOCIAL AND ECONOMIC CONSIDERATIONS (NO CHANGE FROM 2009 I/M SIP REVISION)
- 1.6 FISCAL AND MANPOWER RESOURCES (NO CHANGE FROM 2009 I/M SIP REVISION)

CHAPTER 2: APPLICABILITY (NO CHANGE FROM 2009 I/M SIP REVISION)

CHAPTER 3: INSPECTION AND MAINTENANCE PERFORMANCE STANDARDS (NO CHANGE FROM 2005 I/M SIP REVISION)

CHAPTER 4: NETWORK TYPE AND PROGRAM EVALUATION (NO CHANGE FROM 2005 I/M SIP REVISION)

CHAPTER 5: ADEQUATE TOOLS AND RESOURCES (UPDATED)

5.1 GENERAL (NO CHANGE FROM 2005 I/M SIP REVISION)

5.2 ADMINISTRATIVE RESOURCES (UPDATED)

Vehicle emissions inspection fees, which are set by the commission and deposited to the credit of the clean air account and the Texas Department of Public Safety (DPS) general revenue fund in the Texas Treasury under Texas Health and Safety Code, §382.202(e) and (k), are used for the purpose of supporting the vehicle emissions inspection and maintenance (I/M) program. In addition, the clean air account receives \$2.00 per vehicle from an automobile safety inspection that is dedicated for use in the air quality programs of Texas.

Article 6 of the General Appropriations Act specifically earmarked funds available to develop, administer, evaluate, and maintain the vehicle emissions I/M program, including federally required reporting measures to demonstrate compliance with applicable federal and state laws.

Beginning March 1, 2015, \$2.50 of the fee collected for each vehicle registration issued by the Texas Department of Motor Vehicles (DMV) would be available to the Texas Commission on Environmental Quality (TCEQ) and the DPS. The TCEQ commits to maintaining a staffing level necessary for the I/M program design, oversight, and evaluation. Effective March 1, 2015, the registration denial component of the I/M program will be conducted by the DMV. The DPS has access to a wide variety of vehicles for use in covert audits of the vehicle emissions inspection program and commits to a dedicated staffing level of no less than 52 full-time equivalent (FTE) employees to the I/M program implementation, administration, enforcement, and support. The breakdown of FTE employees by agency is shown in Table 5.1: *TCEQ FTE Employee Descriptions*, Table 5.2: *DPS FTE Employee Descriptions*, and Table 5.3: *DMV FTE Employee Description*.

Table 5.1: TCEQ FTE Employee Descriptions

FTE Description	Number of FTE Employees
Data collection and analysis	2 FTE employees
Performance monitoring/evaluation	1 FTE employee
State implementation plan amendments,	2 FTE employees
rulemaking, and program development	
Consumer assistance	2 FTE employees
Technical assistance	2 FTE employees
Other administrative and management functions	1.5 FTE employees

Table 5.2: DPS FTE Employee Descriptions

FTE Description	Number of FTE Employees
Technician assistance	4 FTE employees
Overt and covert auditing	31 FTE employees
Consumer assistance	2 FTE employees
Waiver oversight	4 FTE employees
Enforcement	6 FTE employees
Other administrative and management functions	4 FTE employees
Remote sensing	1 FTE employee

Table 5.3: DMV FTE Employee Descriptions

FTE Description	Number of FTE Employees
Registration denial	1 FTE employee

5.3 PROGRAM ADMINISTRATION (UPDATED)

The TCEQ oversees emissions inspection data collection and analyzes the results to improve I/M program requirements, and the DPS oversees the remote sensing program that was implemented in October 1998. House Bill 2305 requires that the TCEQ and DPS work collectively to ensure the DMV has access to timely and accurate vehicle emissions inspection data to ensure vehicle compliance with the I/M program prior to a vehicle being re-registered. The DMV will continue to provide the TCEQ and DPS access to registration data and ensure that required staffing is available to enforce the registration denial component of the I/M program.

CHAPTER 6: TEST FREQUENCY AND CONVENIENCE (UPDATED)

6.1 INSPECTION FREQUENCY (UPDATED)

An annual emissions and gas cap integrity inspection is required for all subject vehicles as part of the inspection and maintenance (I/M) program. Inspection frequency implementation is detailed in 30 Texas Administrative Code (TAC) §114.50. Under this inspection frequency, modeling runs show that emissions targets are achieved. 30 TAC §114.50 will be revised to incorporate the requirements of House Bill 2305, 83rd Texas Legislature, 2013, Regular Session, which require a motorist to pass an emissions inspection no more than 90 days before a vehicle's registration expiration date.

An initial vehicle emissions inspection is given to each subject vehicle presented for inspection and an inspection fee is charged to the motorist. If the vehicle passes the inspection, an inspection report is issued. If the vehicle fails the initial vehicle emissions inspection, applicable repairs must be completed and annotated on the vehicle repair form. The motorist's vehicle may then be reinspected at the same facility at no charge if the reinspection is completed within 15 days after the initial inspection was conducted. The motorist may choose to go to a different facility for reinspection, although the motorist is charged the full price of an inspection. If the reinspection occurs more than 15 days after the initial inspection was conducted, a complete inspection is conducted and the motorist is charged a full inspection fee. An inspection report will not be issued until the subject vehicle, which failed an initial inspection, passes a reinspection or complies with the I/M program requirements.

- 6.2 TEST-ON-RESALE (NO CHANGE FROM 2005 I/M SIP REVISION)
- 6.3 INSPECTION CONVENIENCE (NO CHANGE FROM 2005 I/M SIP REVISION)

CHAPTER 7: VEHICLE COVERAGE (UPDATED)

7.1 SUBJECT VEHICLES (UPDATED)

The inspection and maintenance (I/M) program requires annual emissions inspections for all gasoline-powered motor vehicles that are:

- two through 24 years old based on the model-year;
- required by the Texas Department of Public Safety (DPS) to comply with vehicle safety inspection requirements; and
- registered and primarily operated in Brazoria, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Harris, Johnson, Kaufman, Montgomery, Parker, Rockwall, and Tarrant Counties.

Dual-fueled vehicles capable of operating on gasoline and leased vehicles that meet these criteria are also subject to I/M program requirements. Subject vehicles are identified through the registration database provided to the Texas Commission on Environmental Quality (TCEQ) by the Texas Department of Motor Vehicles (DMV). The DMV also provides electronic updates to this database. Table 7.1: *2012 Subject Vehicle Registrations by County* provides an estimate of the number of subject vehicles by county based on the DMV's 2012 registration database.

Table 7.1: 2012 Subject Vehicle Registrations by County

County	Number of Vehicles
Brazoria	207,183
Collin	517,271
Dallas	1,532,971
Denton	414,661
Ellis	107,948
El Paso	482,117
Fort Bend	374,856
Galveston	190,943
Harris	2,485,486
Johnson	103,484
Kaufman	68,024
Montgomery	295,389
Parker	78,667
Rockwall	54,760
Tarrant	1,170,690

Businesses and public agencies operating any number of vehicles may inspect and repair their own vehicles. However, these businesses and agencies are required to obtain an emissions station inspection license that includes licensing of inspection technicians from the DPS. Once a business or public agency is licensed, all other I/M program requirements apply.

7.1.1 Compliance (Updated)

Subject vehicles must pass an emissions inspection at a facility certified to perform safety and emissions inspections by the DPS and receive a valid vehicle inspection report. Failure to pass

I/M program requirements results in noncompliance of a vehicle. The TCEQ compares registration and vehicle inspection data to identify noncompliant subject vehicles. Registered vehicle owners in affected counties are notified if they are not in compliance with I/M program requirements. The enforcement for noncompliance ranges from issuance of a citation to denial of re-registration. Enforcement of the I/M program is discussed further in Chapter 11: *Motorist Compliance Enforcement* and Chapter 12: *Enforcement Program Oversight*. In addition, remote sensing is used to identify gross polluting vehicles that are operated and registered in I/M program areas.

- 7.1.2 Remote Compliance (No change from 2005 I/M SIP Revision)
- 7.2 EXEMPT VEHICLES (NO CHANGE FROM 2005 I/M SIP REVISION)
- 7.3 FEDERAL VEHICLES (NO CHANGE FROM 2005 I/M SIP REVISION)
- 7.4 UNITED STATES ARMED FORCES PRIVATELY OWNED VEHICLES (NO CHANGE FROM 2005 I/M SIP REVISION)

CHAPTER 8: TEST PROCEDURES, STANDARDS, AND TEST EQUIPMENT (UPDATED)

8.1 GENERAL (NO CHANGE FROM 2009 I/M SIP REVISION) 8.2 INSPECTION PROCESS AND STANDARDS (UPDATED)

Owners of all subject gasoline-powered vehicles that are two through 24 years old that are annually inspected through the Texas Department of Public Safety (DPS) certified safety inspection stations are required to have an applicable emissions inspection performed. Vehicles less than two years or greater than 24 years old are exempt from the Inspection and Maintenance (I/M) program requirements. Texas implemented annual vehicle emissions inspections in:

- Collin, Dallas, Denton, Ellis, Johnson, Kaufman, Parker, Rockwall and Tarrant Counties in the Dallas-Fort Worth (DFW) area;
- Brazoria, Fort Bend, Galveston, Harris, and Montgomery Counties in the Houston-Galveston-Brazoria (HGB) area; and
- El Paso County in the El Paso area.

An acceleration simulation mode (ASM), two-speed idle (TSI), or On-Board Diagnostics (OBD) inspection, and a gas cap integrity inspection are performed on all subject vehicles as part of the annual safety and emissions inspection. In addition, as a part of the annual safety and emissions inspection, vehicles are subject to anti-tampering checks including:

- the exhaust gas recirculation system;
- the evaporative emissions control system;
- the positive crankcase ventilation system;
- the thermostatic air cleaner;
- the air injection system; and
- the catalytic converter for selected model-years.

Evaporative system purge testing is not performed in the I/M program. Unsafe vehicles or vehicles with missing or leaky exhausts that are presented for emissions inspections are rejected.

OBD inspections for 1996 and newer model-year vehicles and ASM inspections for pre-1996 model-year vehicles began on May 1, 2002 in Collin, Dallas, Denton, Tarrant Counties in the DFW area and Harris County in the HGB area. On May 1, 2003, these inspection requirements were expanded to include Ellis, Johnson, Kaufman, Parker, and Rockwall Counties in the DFW area and Brazoria, Fort Bend, Galveston, and Montgomery Counties in the HGB area.

On January 1, 2007, El Paso County continued emissions inspections on pre-1996 model-year vehicles using TSI and began emissions inspections on all 1996 and newer model-year vehicles using OBD inspections.

The vehicle emissions inspection begins when the vehicle identification number, license plate, make, model, model-year, and other relevant vehicle information have been entered into the inspection analyzer. Pre-existing data, based on the registration database and the prior vehicle emissions inspection history of the subject vehicle, are retrieved. The inspector confirms the vehicle information from the vehicle identification database (VID) with the subject vehicle

presented for emissions inspection. If no match or contact occurs with the VID, the inspector manually enters the vehicle information into the vehicle emissions inspection analyzer. All emissions inspection results are electronically sent via modem to the Texas Information Management System host computer immediately following the completion of each inspection. A copy of the inspection results can be obtained from any inspection station within 13 months of the inspection. All emissions inspection results are accessible to the Texas Commission on Environmental Quality (TCEQ) and the DPS.

An official inspection, once initiated, is performed in its entirety regardless of the intermediate outcomes, except in cases of invalid inspection conditions, unsafe conditions, or fast pass/fail algorithms. Inspections involving measurements are performed with program-approved equipment that has been calibrated. Emissions standards are applicable to all vehicles subject to the I/M program and repairs are required for failure of any standard. The commission may adjust standards as necessary to maintain a passing rate of at least 80 percent. If a vehicle fails the emissions inspection, the vehicle is to be reinspected for all pollutants. A second failure of any pollutant level results in a second failure of the vehicle. Vehicles will fail visual inspections of subject emissions control devices if such devices are part of the original certified configuration and are found to be missing, modified, disconnected, improperly connected, or found to be incorrect for the certified vehicle configuration under inspection.

30 Texas Administrative Code Chapter 114, Control of Air Pollution from Motor Vehicles, outlines requirements for tampering. The DPS is responsible for enforcing vehicle tampering requirements.

The DPS uses remote sensing to identify high-emitting vehicles operating in the DFW, HGB, and El Paso program areas. Remote sensing may also be used as a quality assurance tool for randomly selected or suspect vehicle emissions facilities. Remote sensing screening is conducted according to reliable engineering practices to assure the accuracy of the inspection.

- 8.3 INSPECTION EQUIPMENT AND REQUIRED FEATURES (NO CHANGE FROM 2009 I/M SIP REVISION)
- 8.4 ACCEPTANCE TEST PROCEDURES (NO CHANGE FROM 2009 I/M SIP REVISION)
- 8.5 INSPECTION EQUIPMENT CERTIFICATION REQUIREMENTS (NO CHANGE FROM 2009 I/M SIP REVISION)
- 8.6 DETECTION METHODS, INSTRUMENT RANGES, ACCURACY, AND REPEATABILITY (NO CHANGE FROM 2009 I/M SIP REVISION)
- 8.7 REFERENCES (NO CHANGE FROM 2009 I/M SIP REVISION)

CHAPTER 9: QUALITY CONTROL (UPDATED)

9.1 OVERVIEW (NO CHANGE FROM 2009 I/M SIP REVISION)

9.2 EQUIPMENT CALIBRATION AND MAINTENANCE (NO CHANGE FROM 2009 I/M SIP REVISION)

9.3 DOCUMENT SECURITY (UPDATED)

All vehicle inspection reports (VIR) are printed with a unique serial number. House Bill 2305, 83th Texas Legislature, 2013, Regular Session, provides for the Texas Department of Public Safety to adopt rules regarding the issuance of VIRs, including rules providing for the format and safekeeping of the reports.

A passing inspection report is not issued until a vehicle passes all components of the safety and emissions inspection. The inspection station will issue a passing VIR to the owner or operator of each vehicle inspected by the station that passes all components of the safety and emission inspection.

CHAPTER 10: WAIVERS AND TIME EXTENSIONS (UPDATED)

10.1 WAIVER SUMMARY (NO CHANGE FROM 2005 I/M SIP REVISION) 10.2 LOW-MILEAGE VEHICLE WAIVER (NO CHANGE FROM 2005 I/M SIP REVISION)

10.3 INDIVIDUAL VEHICLE WAIVER (UPDATED)

If a vehicle has failed an emissions inspection, a motorist may petition the Texas Department of Public Safety (DPS) for an individual vehicle waiver in order for the vehicle to receive a vehicle inspection report. The DPS will review the measures taken by the motorist to ensure that they have been performed. A vehicle may be eligible for an individual vehicle waiver provided that:

- it failed both the initial emissions inspection and the reinspection;
- the motorist demonstrates that all reasonable measures including, but not limited to, diagnostics, repairs, and replacement parts, have been taken to try to bring the vehicle into compliance with the inspection and maintenance program;
- the motorist has incurred qualified emissions-related repairs costs equal to or in excess of the maximum reasonable repair expenditure amounts for the county in which the vehicle is registered (\$450 in El Paso County and \$600 for all other counties); and
- further measures would be economically unfeasible and would result in a minimal impact on air quality.

10.4 PARTS AVAILABILITY TIME EXTENSION (UPDATED)

If a vehicle fails its initial emissions inspection and the repairs necessary for a reduction in emissions require an uncommon part, the vehicle may qualify for a parts availability time extension. This type of extension is granted by a DPS representative on a case-by-case basis and is issued for either 30, 60, or 90 days, or longer, if applicable, but not to exceed one inspection cycle. An automotive emissions-related part is considered uncommon if it takes more than 30 days for expected delivery, the motorist can demonstrate that a reasonable attempt was made to locate necessary emissions control parts by retail or wholesale parts suppliers, and the time required to receive the part exceeds the expiration date of the vehicle's current inspection cycle.

The motorist is required to submit the following information to a DPS representative for each component to demonstrate that the necessary emissions control components have been ordered:

- an invoice or receipt indicating that the necessary emissions control components have been ordered; or
- the name, address, and phone number of the parts distributor, the order number, the name, description, and catalog number of each component; and
- any other information as necessary.

The DPS representative may contact the parts distributor to verify the length of time necessary for the components to be received. The DPS representative may issue a time extension that includes additional time needed to complete the repairs. The motorist must return to an inspection station for an emissions reinspection when the repairs are complete. If the vehicle passes the reinspection, it is issued the appropriate inspection report. If the vehicle fails the reinspection and meets the necessary criteria, the motorist may then apply for a low-mileage waiver, individual vehicle waiver, or low-income time extension.

The Texas Commission on Environmental Quality periodically audits the vehicle inspection data to ensure that vehicles receiving parts availability time extensions are being properly repaired

and reinspected. A vehicle that receives a parts availability time extension in one inspection cycle without receiving a reinspection is ineligible for a parts availability time extension in the subsequent inspection cycle and is subject to other applicable enforcement mechanisms.

10.5 LOW-INCOME TIME EXTENSIONS (NO CHANGE FROM 2005 I/M SIP REVISION)

10.6 WAIVER RATE (NO CHANGE FROM 2005 I/M SIP REVISION)

CHAPTER 11: MOTORIST COMPLIANCE ENFORCEMENT (UPDATED)

11.1 GENERAL (NO CHANGE FROM 2009 I/M SIP REVISION) 11.2 REGISTRATION DENIAL (UPDATED)

Prior to March 1, 2015, the Texas Commission on Environmental Quality (TCEQ) is required to supply emissions inspection data to the Texas Department of Public Safety (DPS) to implement registration denial as an enforcement tool. Beginning March 1, 2015, the DPS is required to manage a database to contain emissions inspection data and transmit the vehicle inspection data and make it accessible to the Texas Department of Motor Vehicles (DMV). The DMV is required to verify a vehicle's compliance using the database to register a vehicle and notify the vehicle owner. Registered vehicle owners may also present a passing vehicle inspection report (VIR) to the DMV to verify compliance with the inspection and maintenance (I/M) program. Registered vehicle owners of non-compliant vehicles that do not comply with the I/M program are denied registration until the vehicle has complied with I/M program requirements.

11.3 STICKER-BASED ENFORCEMENT (UPDATED)

Prior to March 1, 2015, registration certificates, which are affixed on the windshield immediately above the safety inspection certificate, have markings that indicate a vehicle is registered in an I/M program area. The safety inspection program uses a windshield certificate indicating the subject vehicle is in compliance with both the emissions and the safety inspection program. Law enforcement officials can visually compare the county of registration and the county of inspection. Beginning March 1, 2015, vehicle registration insignia stickers, which are affixed on the windshield, indicate the subject vehicle is compliant with the I/M program.

All VIRs are printed with a unique serial number. The DPS may adopt rules regarding the issuance of VIRs, including rules providing for the format of the reports. The DPS may add additional security features to deter counterfeiters. The DPS is required to track inspection report numbers with assistance from the vehicle identification database (VID) and the TCEQ's "Specifications for Vehicle Exhaust Gas Analyzer Systems for Use in the Texas Vehicle Emissions Testing Program"

(http://www.tceq.state.tx.us/assets/public/implementation/air/ms/IM/txvehanlspecs.pdf).

Motorists are issued citations by local and state law enforcement officials for driving a vehicle with an expired or invalid registration or for evading the emissions inspection or inspection outside of the affected area. These violations of the Texas Transportation Code (TTC), $\S548.602$ (Class C misdemeanor) and $\S548.603$ (Class B misdemeanor) are punishable by a fine starting at $\S200$ and not exceeding $\S2,000$ for each occurrence. The owner is subject to an additional citation every time the vehicle is driven. Violators are given notification that they shall comply with the I/M program requirements. Noncompliance will result in delivery of additional citations and fines that may accumulate to more than the expense of a minimum expenditure waiver.

Fines for motorists involved in bribery or fraud are substantially higher and may result in incarceration. Under TTC, §548.603 (Class B misdemeanor), a motorist suspected of obtaining a passing inspection report in a neighboring county to avoid the emissions portion of an inspection may be charged with willful purchase of a fraudulent inspection report.

11.4 ADDITIONAL ENFORCEMENT ACTIVITIES (NO CHANGE FROM 2009 I/M SIP REVISION)

CHAPTER 12: ENFORCEMENT PROGRAM OVERSIGHT (UPDATED)

- 12.1 GENERAL (NO CHANGE FROM 2005 I/M SIP REVISION)
- 12.2 PROCEDURES (NO CHANGE FROM 2005 I/M SIP REVISION)
- 12.3 INSPECTION REPORT (RENAMED AND UPDATED)

Vehicle inspection reports (VIR) are designed to prevent counterfeiting as discussed in Chapter 9: *Quality Control*. Texas Department of Public Safety (DPS) and Texas Department of Motor Vehicles personnel are provided written instructions and training to enable them to recognize fraudulent documents. The DPS and local law enforcement have a program that is designed to find counterfeit vehicle registration insignia stickers and prosecute those making, possessing, or selling them. The DPS has established measures to control and track inspection report distribution and handling. Additionally, the DPS maintains a complete record of all VIRs issued at each inspection facility.

The DPS conducts a monthly check for proper issuance of VIRs. The DPS conducts biannual audits of inspection reports and has adopted a unique inspection reports for use in the inspection and maintenance program areas.

- 12.4 OVERSIGHT (NO CHANGE FROM 2005 I/M SIP REVISION)
- 12.5 COMPUTERIZED TESTING (NO CHANGE FROM 2005 I/M SIP REVISION)
- 12.6 DATABASE (NO CHANGE FROM 2005 I/M SIP REVISION)

CHAPTER 13: QUALITY ASSURANCE (UPDATED)

- 13.1 OVERVIEW (NO CHANGE FROM 2005 I/M SIP REVISION)
- 13.2 PERFORMANCE AUDITS (NO CHANGE FROM 2005 I/M SIP REVISION)
- 13.2.1 Overt Audits (No change from 2005 I/M SIP Revision)
- 13.2.2 Covert Audits (No change from 2005 I/M SIP Revision)
- 13.3 RECORDS AUDITS

Vehicle inspection station and inspector records are reviewed at least monthly to assess document security, recordkeeping practices, certifications, and other required display information. This audit of the records also assists in identifying problems that may indicate potential fraud or incompetence. An electronic database is used to perform computer analyses of emissions data in order to identify statistically inconsistent information, discrepancies, patterns, and unusual entries.

An auditor visits an inspection station to review records not already covered in the electronic analysis. A comprehensive accounting for all inspection reports is also performed during an audit of the records.

- 13.4 EQUIPMENT AUDITS (NO CHANGE FROM 2005 I/M SIP REVISION)
- 13.5 AUDITOR TRAINING AND PROFICIENCY (NO CHANGE FROM 2005 I/M SIP REVISION)

CHAPTER 14: ENFORCEMENT AGAINST CONTRACTORS, STATIONS, AND INSPECTORS (NO CHANGE FROM 2005 I/M SIP REVISION)

CHAPTER 15: DATA COLLECTION (UPDATED)

15.1 GENERAL (NO CHANGE FROM 2005 I/M SIP REVISION) 15.2 INSPECTION DATA (UPDATED)

A contractor has established a statewide central database for the collection, processing, transmission, monitoring, and reporting of vehicle emissions inspection data. The vehicle identification database (VID) has the capability to receive, process, and transmit vehicle emissions inspection data at the beginning and conclusion of each emissions inspection on a real-time basis. In addition, the VID is designed to receive and process vehicle data obtained by remote sensing devices. The data contractor is responsible for maintaining the data collection system and for providing oversight and administrative capabilities to the Texas Commission on Environmental Quality and the Texas Department of Public Safety.

The following data is collected for each vehicle inspection conducted:

- inspection record number;
- inspection station number;
- analyzer number;
- inspector identification number;
- inspection system number;
- date of inspection;
- emissions inspection start time;
- time final emissions scores are determined;
- vehicle identification number;
- license plate number;
- inspection report number;
- gross vehicle weight rating;
- transmission type;
- fuel type;
- vehicle model-year;
- vehicle make;
- vehicle type;
- inspection procedure used;
- odometer reading;
- type of inspection performed (initial or reinspection);
- results of each visual and parameter inspection;
- results of the gas cap integrity inspection;
- results and standards for hydrocarbons, carbon monoxide, nitrogen oxides, and carbon dioxide for each inspection mode;
- overall inspection results;
- audit flag;
- dispute and waiver flag;
- number of cylinders or engine displacement;
- type of vehicle preconditioning performed;
- emissions inspection sequences used; and
- results of the on-board diagnostics inspection expressed as a pass or fail along with the diagnostic trouble codes revealed.

15.3 QUALITY CONTROL (NO CHANGE FROM 2005 I/M SIP REVISION)

CHAPTER 16: DATA ANALYSIS AND REPORTING (NO CHANGE FROM 2005 I/M SIP REVISION)

CHAPTER 17: INSPECTOR LICENSING AND CERTIFICATION (NO CHANGE FROM 2005 I/M SIP REVISION)

CHAPTER 18: PUBLIC INFORMATION AND CONSUMER PROTECTION (UPDATED)

- 18.1 PUBLIC AWARENESS PLAN (NO CHANGE FROM 2005 I/M SIP REVISION)
- 18.2 VEHICLE INSPECTOR REPORT (NO CHANGE FROM 2005 I/M SIP REVISION)
- 18.3 VEHICLE REPAIR FORM (NO CHANGE FROM 2005 I/M SIP REVISION)
- **18.4 GENERAL REPAIR INFORMATION (NO CHANGE FROM 2005 I/M SIP REVISION)**
- 18.5 REPAIR INDUSTRY PERFORMANCE STATISTICS (NO CHANGE FROM 2005 I/M SIP REVISION)
- **18.6 CONSUMER PROTECTION PROVISIONS (NO CHANGE FROM 2005 I/M SIP REVISION)**

18.6.1 DPS Challenge Facilities (Updated)

The Texas Department of Public Safety (DPS) provides challenge/referee facilities so that a motorist whose vehicle fails an emissions inspection may challenge the findings at a DPS challenge facility. The DPS tracks the number and results of all challenge inspections. If a vehicle passes its challenge reinspection, the motorist is issued a vehicle emissions inspection report indicating the passing status of the vehicle. If the report is issued by the station that performed the initial inspection, no fee is assessed for the second emissions inspection when it is obtained within 15 days of the initial inspection. An emissions inspection station that produces excessive challenge reinspections may be subjected to more frequent auditing.

18.6.2 DPS Oversight (No change from 2005 I/M SIP Revision)

- 18.6.2.1 Audits (No change from 2005 I/M SIP Revision)
- 18.6.2.2 System Calibration Surveillance (No change from 2005 I/M SIP Revision)
- 18.6.2.3 Technician Monitoring (No change from 2005 I/M SIP Revision)
- 18.6.3 Whistle Blowers Protection (No change from 2005 I/M SIP Revision)
- 18.6.4 Compliant Handling Procedures (No change from 2005 I/M SIP Revision)
- 18.6.5 Warranty Repair Assistance (No change from 2005 I/M SIP Revision)
- 18.6.5.1 Performance Warranty (No change from 2005 I/M SIP Revision)
- 18.6.5.2 Design and Defect Warranty (No change from 2005 I/M SIP Revision)

CHAPTER 19: IMPROVING REPAIR EFFECTIVENESS (NO CHANGE FROM 2005 I/M SIP REVISION)

CHAPTER 20: COMPLIANCE WITH RECALL NOTICES (NO CHANGE FROM 2005 I/M SIP REVISION)

CHAPTER 22: STATE IMPLEMENTATION PLAN SUBMISSION (NO CHANGE FROM 2005 I/M SIP REVISION)

Appendices Available Upon Request

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