



STATE OF LOUISIANA

**Division of Administration
Office of Technology Services**

Addendum # 1

**For: Request for Information (RFI) related to the Design,
Development & Implementation of an Inspection & Maintenance
(I/M) Program for the Louisiana Department of Environmental
Quality (DEQ)**

RFI #: 3000022621

1.0 Purpose

Addendum #1 provides Appendix A as referenced in the RFI.

Appendix A: Required Reports

EPA Required Reports

1. First Retest Failures
2. First Retest Pass
3. Pass Second or Subsequent Retests
4. Vehicles by Model Year and Vehicle Type
5. Initial Test Failures Report
6. Tests with No Final Outcome
7. OBDII Tests
8. OBDII and Evaporative Tests
9. MIL Commands
10. Test Statistics by Station
11. Statistics by year and weight class
 - a. Initial Tests pass/fail
 1. Gas Cap
 2. Visual Components
 3. OBDII Readiness Components
 - b. First Retest, Pass or Fail
 1. Gas Cap
 2. Visual Components
 3. OBDII Readiness Components
 - c. Sub-Sequent Retest, Pass or Fail
 1. Gas Cap
 2. Visual Components
 3. OBDII Readiness Components

Other Reports

1. List of inspections by inspector
2. List of inspections by station
3. List of active inspectors by station
4. List of active stations by inspector
5. Pre-defined queries to check for fraudulent activity
 - a. Stickers numbers issued out of order
 - b. Multiple tests on the Same VIN/year
 - c. Stations with high abort rate
 - d. Stations with high number of retests
 - e. Similar emission results for multiple vehicles
6. Inspectors conducting concurrent tests
7. Vehicle Inspection Report (VIR) retrieval for DEQ and LSP with DL info included by VIN# and test date.

Publicly Available Reports

1. VIR retrieval/printing by VIN number for stations and vehicle owners (no DL information on VIR)
2. List of all inspections within user provided date range, limited to previous 3 months of data, with driver information excluded.
3. Carfax regular reporting data for user specified date range
 - Emission Result Number
 - VIN
 - Vehicle Year
 - License Plate Number
 - Test Date
 - Odometer
 - Overall Visual Result (P/F)
 - Overall Gas Cap Result (P/F)
 - Overall OBD Result (P/F)
 - Overall Test Result (P/F)

4. Equifax regular reporting data for user specified date range

- Emission Result Number
- VIN
- License Plate Number
- Vehicle Year
- Test Date
- Odometer
- Overall Visual Result (P/F)
- Overall Safety Result (P/F)
- Overall Gas Cap Result (P/F)
- Overall OBD Result (P/F)
- Overall Test Result (P/F)
- Safety Group Register (P/F)
- Safety Doc VIN Match (P/F)
- Safety Doc Registration (P/F)
- Safety Doc Plate (P/F)
- Safety Doc Plate Condition (P/F)
- Safety Doc Insurance (P/F)
- Safety Doc Driv Exp Date(P/F)
- Safety Group Test Drive (P/F)
- Safety Drive Brakes (P/F)
- Safety Drive Suspension (P/F)
- Safety Drive Speedometer (P/F)
- Safety Drive Odometer (P/F)
- Safety Drive Steering (P/F)
- Safety Group Interior (P/F)
- Safety Interior Floor (P/F)
- Safety Interior Seatbelt (P/F)
- Safety Interior Horn (P/F)
- Safety Group Lights (P/F)
- Safety Lights Head (P/F)
- Safety Lights Dimmer (P/F)
- Safety Lights Conceal (P/F)
- Safety Lights Lamp Height (P/F)
- Safety Lights Parking (P/F)
- Safety Lights Turn (P/F)
- Safety Lights Brakes (P/F)
- Safety Lights Stop (P/F)
- Safety Lights Tail (P/F)
- Safety Lights Backup (P/F)
- Safety Lights Plate (P/F)
- Safety Group Glass (P/F)
- Safety Glass Wipers (P/F)
- Safety Glass Washer (P/F)
- Safety Glass Tint (P/F)
- Safety Glass Cracks (P/F)
- Safety Group Body (P/F)
- Safety Body Metal (P/F)
- Safety Body Fenders (P/F)
- Safety Body Bumpers (P/F)
- Safety Body Doors (P/F)
- Safety Body Hood (P/F)
- Safety Wheels (P/F)
- Safety Exhaust (P/F)
- Safety Smoke (P/F)

THIS ADDENDUM IS HEREBY OFFICIALLY MADE A PART OF THE REFERENCED REQUEST FOR INFORMATION.