



MISSOURI DEPARTMENT OF NATURAL RESOURCES
 GATEWAY VEHICLE INSPECTION PROGRAM
COMPLIANCE INSPECTION FORM

FACILITY NAME		FACILITY GVIP NUMBER		INSPECTION DATE	
FACILITY ADDRESS			CITY		ZIP CODE
RESPONSIBLE AGENT			INSPECTOR GVIP NUMBER		TELEPHONE NUMBER WITH AREA CODE
STATION INSPECTOR NAME			INSPECTOR GVIP NUMBER		GVIP ANALYZER NUMBER

INSPECTION FINDINGS

TYPE OF INSPECTION <input type="checkbox"/> Overt <input type="checkbox"/> Covert <input type="checkbox"/> Data review			AIR POLLUTION CONTROL PROGRAM AUDITOR NAME		
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AUDIT ITEM	COMPLIANT	NON-COMPLIANT	N/A	AUDIT ITEM	COMPLIANT	NON-COMPLIANT	N/A
GVIP sign visible to passing motorists (C, O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Station has decals (O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GVIP information poster readily discernible (C,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Motorist received legitimate VIR and decal (C,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GVIP station license current and readily visible (C,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Correct odometer reading entered during re-inspection (C,D)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GVIP I/M licenses current and readily visible (C,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All information entered accurately (C,D,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Test conducted during normal business hours (C, D, O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	VIN on original inspection document matched vehicle presented for re-inspection (C,D,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Open minimum of 40 hrs/week for testing (C,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	KOEO / KOER status entered correctly (C,D)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GVIP inspector on duty during business hours (C,D,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper emissions re-inspection (C,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Test conducted within two hours of arrival (unless other vehicles being tested) (C,D,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper safety inspection of air pollution control devices (C)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspector completed license re-examination (D)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No clean scanning (C,D,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Retest conducted within one hour of arrival (C,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Clear photographs of VIN, odometer and license plate (C,D,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection bay(s) have sufficient light, temperature and/or ventilation (O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Three new photographs taken during re-inspections (C,D,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection bay has sufficient space (O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	GVIP decals kept in secure location (O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vehicle inspected in "as-received condition" (C,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lane camera not tampered with or redirected (O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Facility not misrepresented as GVIP station (C,D,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Information uploaded to VID immediately (C,D,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Personnel not misrepresented as GVIP inspectors (C,D,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Station stays on-line and connected to VID (C,D,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Test fees posted and readily visible (C,D,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Department notified of change in ownership, location, or closure (D,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Data entered from Repair Data Sheet (C,D,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Department notified of inspector change (D,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Station maintains all required equipment (O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Catalytic converter repairs qualified and compliant with state and EPA requirements (C,D)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspector used own fingerprint or password (C,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Emission defeating parts not installed (C,D)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Station charges \$24 or less for emissions test (C,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Emissions repairs appropriate for fail - no unqualified or fraudulent repairs made (D)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Free re-inspection provided within 20 business days (C,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Appropriate number of inspections performed over a given time period (D)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
VIR and sticker provided for passing test (C,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Motorist provided valid VIR for registration (C)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Required documents provided for failed test (C,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Motorists obtained valid emission test during compliance cycle (C,D,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Motorist received VIR for aborted test (C,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Government agencies obtained emission inspections (D,O)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ADDITIONAL COMMENTS

ACTIONS REQUIRED

All inspections are conducted under the authority of Missouri Air Conservation Commission Regulation 10 CSR 10-5.381.

RESPONSIBLE AGENT SIGNATURE	DATE
GVIP AUDITOR SIGNATURE	DATE