

TNI Stationary Source Audit Sample Expert Committee Teleconference  
October 24, 2011

Attendance:

Maria Friedman – Chair TestAmerica (Laboratory)	Committee member	present
Mike Hayes Linde (Provider)	Committee member	present
Michael Klein New Jersey DEP (State government)	Committee member	present
Theresa Lowe CCI Environmental (Stationary Source Tester)	Committee member	absent
Gregg O’Neal, North Carolina DAQ (State government)	Committee member	absent
Michael Schapira Enthalpy (Laboratory)	Committee member	present
Jim Serne TRC Solutions (Stationary Source Tester)	Committee member	present
Richard Swartz, Vice-chair Missouri DNR (State government)	Committee member	present
Stanley Tong EPA Region 9 (Federal government)	Committee member	present
Ken Jackson TNI (Program Administrator)	Program Administrator	absent
Ty Garber Wibby (Provider)	Associate member	absent
Shawn Kassner ERA (Provider)	Associate member	absent
Paul Meeter Weston Solutions (Stationary Source Tester)	Associate member	absent
Mike Miller (Member at large)	Associate member	absent
William Mills Mills Consulting (NELAC Assessor)	Associate member	absent
William Daystrom TNI (Webmaster)	Guest	present
Wayne Stollings Triangle Labs (Laboratory)	Guest	present

- 1) Double-check receipt of documents to be referenced in this teleconference

All present confirmed receipt of the documents e-mailed October 20, 2011.

- 2) Review and approve minutes from teleconference on October 4, 2011

The following correction was made: section 4, item 4, 2<sup>nd</sup> paragraph: replace “It suggested having 3 separate...” with “Michael Klein suggested having 3 separate...” It

was moved by Michael Schapira and seconded by Mike Hayes to approve the October 4 minutes as amended. All Committee Members present voted in favor.

3) Chair's update

RTC is a prospective Provider and wants to use ACLASS for accreditation, however ACLASS does not have a checklist as required by the standard. Maria will discuss this with ACLASS.

Maria submitted a request to the TNI Board of Directors to add Paul Meeter as a full member of the SSAS Expert Committee; no response to date.

Accreditors are still going through the accreditation process. Michael Schapira asked for clarification of the EPA Final Rule: if there is only one Provider, can someone purchase an audit sample? Stanley Tong and Michael Klein clarified that yes, if there is only one Provider, one can still purchase an audit sample. The Final Rule only requires the purchase of an audit sample when there are two or more Providers for the audit sample.

4) Audit Sample Calculation Tool review

Maria had e-mailed William's latest draft spreadsheet to the participants. William indicated that instead of using a drop down or radio button for emission limit vs. stack gas concentration, he made these into two discreet cells. This is more straight-forward. The question was asked what happens if both cells are filled in. William indicated it would default to the emission limit cell. There was some discussion about a way to improve upon the tool in that regard. William indicated he'd have to think about that.

William will use the Method 6 example as a template to make tools for the other methods. When he's done that, the committee will get together again and fine tune those sheets.

William asked if each metal will need to be listed on the Method 29 tool, or would one data entry section be sufficient (as was being done with the dioxins). Michael Klein indicated that each metal would indeed need to be listed.

Mike Schapira asked how the M26 & 26A audits will work with their various analytes. Jim Serne indicated the initial audits will only contain chlorine.

There was some discussion about the "final diluted/concentrated volume" cell on the tool. Michael Klein indicated he had given the default information from the method to William.

William asked if the spread sheet for M25 would look like this, or would it be totally different? Michael Klein indicated it would be completely different.

William should have draft of tool for the rest of the methods complete by Nov 7th. Regulators will have the equation sheet complete by Nov 7<sup>th</sup>.

5) Adjournment

The meeting was adjourned at 3:00 pm EDT. The next meeting is scheduled for November 14, 2:00 - 3:30 pm EST.

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for October 24, 2011:

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- 3) Audit Sample Calculation Tool review