

TNI Stationary Source Audit Sample Expert Committee Teleconference  
October 22, 2012, 2:00 PM, EDT

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
Paul Meeter Weston Solutions (Stationary Source Tester)	Committee member	Present
Gregg O’Neal, North Carolina DAQ (State government)	Committee member	Present
Michael Schapira Enthalpy Analytical (Laboratory)	Committee member	Absent
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	Absent
Ty Garber Wibby (Provider)	Associate member	Absent
Shawn Kassner ERA (Provider)	Associate member	Absent
Mike Miller (Member at large)	Associate member	Absent
Wayne Stollings (Triangle Environmental Services)	Guest	Present
William Daystrom TNI (Webmaster)	Guest	Present
Charles Simon (VOC Reporting)	Guest	Present

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

All present confirmed receipt of the documents e-mailed October 19, 2012.

**2) Review and approve minutes from teleconference on October 3, 2012**

Minutes were not yet available at this time; will e-mail when ready

**3) Review Method 25 Subcommittee recommendations**

Category #3, item 4

- a) Section 8.1.1 – Per Charles, this (and other sections in this category recommendations) requirement is already in the QA Manual since the 90’s. He suggested removing the specifics re. Low carbon 304 and 316 stainless steels structural integrity since this was not a true statement. The stainless steel reference will be addressed as “some stainless steels...”
- b) Vote (by voice) to accept Category #3, item 4, Section 8.1.1 – Michael Klein moved; Richard seconded; unanimous acceptance

- c) Section 8.1.5 – Per Charles, the phrase “with or without” heating is used to account for previous usage of the tanks (e.g., if previously used for M25C for landfill samples, then heating is necessary to achieve cleanliness level required). Also, the unit for the combined fixed gases in the cleaned sample tank should be ppm and not ppmC.
- d) Vote (by voice) to accept Category #3, item 4, Section 8.1.5 – Michael Klein moved; Paul seconded; unanimous acceptance
- e) Section 8.1.6 – Similar discussion as in Section 8.1.5. The unit for the combined fixed gases in the cleaned ICV should be ppm and not ppmC. Also, the NMO will be replaced with NMOC (Non-methane Organic Compounds).
- f) Vote (by voice) to accept Category #3, item 4, Section 8.1.6 – Mike Hayes moved; Richard seconded; unanimous acceptance
- g) Section 8.1.7 – It was unclear in the current recommendation when the cleaning will occur. Several suggestions were made, e.g., after each source test or test run or test period or after each field mobilization, etc. Charles and Wayne will further discuss and submit a more detailed recommendation for next call’s discussion.

Category #3, items 5 and 6

- a) Section 8.1.3 – The term “>40%” was corrected to say “expected to be 40%.” Charles also pointed out that the recommendation should state that the two traps used must be leak checked together with the sampling train prior to sampling and the analytical results summed. Charles will clean up the recommended language for next call’s discussion. Additionally, Charles will check which other parts of M25 will be affected by using two traps and where appropriate, what to do when two traps are used.

Category #3, items 7

- a) Section 8.1.4 – This section was clear to all.
- b) Vote (by voice) to accept Category #3, item 7, Section 8.1.4 – Paul moved; Richard seconded; unanimous acceptance

**4) Adjournment**

The next meeting will be Tuesday, November 13, 2012, 2:00 PM EST.

The meeting was adjourned at 3:17 PM EDT.