TNI Stationary Source Audit Sample Expert Committee Conference Call Summary November 24, 2008

Participants: Maria Friedman (Test America), Richard Swartz (MO DNR), Ray Merrill (ERG), Gregg O'Neal (NCDAQ), Stanley Tong (EPA R9), Mike Miller (NJ – retired), Michael Klein (New Jersey), Jack Herbert (OR DEQ), Gary McAllister (EPA), Jane Wilson (Program Administrator)

Review of October 31st meeting summary

The October 31st meeting summary was approved as written (R. Swartz motion/G. O'Neal second).

Chair Updates

Maria Friedman updated the group on some items related to the SSAS standards development effort.

- The TNI Consensus Standards Development Board officially constituted the SSAS Expert Committee at their November 20th meeting. Some further development work is needed on the interest categories that will be used for the committee.
- Dan Tholen was consulted about the requirements of A.2.2 for guidance on homogeneity checks. He explained to Maria the section is provided as guidance and more elaborate procedures can be used by providers if they want to perform more replicates. Elsewhere in the standards requirements have been included for the provider to establish an expiration date or retest for continued stability of the SSA sample.
- Jack Herbert provided a draft suggestion on how to address method 18 and 25 samples. There is a need to develop language for those states that observe the test in the field. He will work with other state reps and Mike Miller of Field Activities to suggest how to address this issue.

Development of Working Draft Standards

Definitions (all standards):

• The group discussed Mike Miller's suggested changes to the SSA sample and SSAS program definitions. The group agreed on proposed changes and Jane will incorporate into all the drafts for consistency.

4.3.1, Participants:

- The group agreed to add a reference to labs to this section, as the lab should be involved in the scheduling of the test with the facility and tester.
- As discussed earlier, a group will develop language for addition to the source tester section regarding the sampling train.

Maria asked that any comments be forwarded by Wednesday November 26th for discussion at the next meeting. The group will need to complete and incorporate any final comments by December 8 to allow time for document editing before posting on the TNI website.

The next meeting is scheduled for December 1 at 3:00 pm EST.