

## **TNI Stationary Source Audit Sample Expert Committee Conference Call Summary December 1, 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), Jack Herbert (OR DEQ), Candace Sorrell (EPA), Shawn Kassner (ERA), Jane Wilson (Program Administrator)

### *Review of November 24th meeting summary*

The November 24th meeting summary was approved as written (Ray M. motion/R. Swartz second). Ray Merrill suggested the figure in the Participants document may need adjustment based on the final edits to the standards.

### *Development of Working Draft Standards*

Jack Herbert's suggested revisions were discussed as follows:

- The committee agreed to incorporate the suggested edits to allow the regulatory agency 15 days from receipt of the request for additional information from the SSA provider.
- The group had extensive discussion regarding the timing of the facility's provision of the test results (not full test report) to the regulatory agency and the audit sample result to the SSAS provider. In the Participants document, 4.1.4 was edited to note that the facility provides the test results as required by the regulatory agency, and then provides SSA sample results to the provider. The providers do not need to receive any information from the facility other than the audit sample result(s). Language will also be included in the EPA regulation to help ensure that facilities cannot inappropriately amend the information that has been provided to the regulatory agency about the stack test results.
- Providers are willing to accommodate unique state requirements for handling of audit sample data. Providers can arrange to transmit audit sample data to field locations in order to provide expedited access to the test result. This was added to a note in 11.1.2 in the Provider document.
- Jack will look at developing an attestation statement for the facility to provide to the SSAS provider that ensures the required information has already been provided to the regulatory agency.

Definitions (all standards):

- The group discussed Jack's suggested changes to the definitions across the documents. Suggested revisions will be incorporated into the next drafts.
- The committee needs to decide if definitions should be added for common terms such as "laboratory", and if additional terms need to be defined.

Maria also provided comments on the Participants document, mostly related to consistency in use of terms, etc. Jane will review and incorporate as needed into the WDS documents.

Maria asked that any comments be forwarded by Monday December 8 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 8 at 2:00 pm EST.**