

TNI Stationary Source Audit Sample Expert Committee Teleconference  
November 22, 2010

Attendance:

Maria Friedman, Chair	Committee member	present
Michael Klein	Committee member	present
Ray Merrill	Committee member	absent
Gregg O'Neal	Committee member	present
Michael Schapira	Committee member	present
Jim Serne	Committee member	present
Candace Sorrell	Committee member	absent
Richard Swartz, Vice-chair	Committee member	present
Stanley Tong	Committee member	present
Mike Hayes	Committee member	present
Jane Wilson	Program Administrator	present
Shawn Kassner	Associate member	absent
Mike Miller	Associate member	absent
Ty Garber	Associate member	absent
William Daystrom	Guest	present
William Mills	Guest	absent
Jeff Lowry	Guest	absent

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

All on the call confirmed they received the documents for discussion via Maria's 11/19/2010 e-mail. The 11/1/2010 meeting minutes were previously approved by email.

- 2) Resume discussion re. TIA #s 3 and 4

Maria explained the main purpose of today's call is to determine a course of action for proposed TIAs #3 and #4 and the SSAS information form/template proposed by Jim Serne in his email of 11/16/2010.

Gregg commented that the understanding what SSAS concentration to request is important for all participants. The proposed form or a checklist would also be potentially helpful to the tester to understand the project.

Michael Klein reiterated the CSD comment is in regard to the TNI standard requirement to submit the detailed test plan to the regulatory agency. Michael asked whether the EPA would approve the current language as in the TNI standard such that the TIAs are not needed. We do not know at this time whether the current language would be accepted by EPA. Maria will ask Candace for an opinion so that the committee does not spend additional time on something that doesn't need to be changed.

Several people supported Jim's idea to create a tool for the facility/tester to use in ordering the SSAS. EPA does need to approve the TNI program FAQs and Jim's proposal could be added to FAQs rather than creating a new document. Jim thinks it will help the Regulatory Agency in preparation for the review of the specific test program. All agreed to move forward with the form/template development.

Richard will take the lead in developing the form/template. The form/template will focus on information to help aid in the SSAS concentration selection. The group discussed the implications of information considered confidential to a participant and how this may be handled. It was suggested to reference or review the relevant part of the new EPA Rule. William can also work with the form to make it available to users once the content is defined.

It was discussed whether the form will be method specific or generic. Michael Klein suggested looking at Gary's McAlister's guidance document as it will help Richard define the necessary fields.

Maria also confirmed the discussion about whether the note being added to the SSAS Table should use "absorbent" vs "adsorbent". The committee confirmed the correct term should be "adsorbent". Maria asked for a vote to update the SSAS table note with this change. All were in agreement. Maria will update the text. This change and removal of reference to Method 18 will come to the committee for a vote on an updated version of the SSAS Table.

Moving forward, if Maria receives confirmation from the EPA that the current TNI standard language is acceptable, the committee can move ahead with the TIA process for TIAs #1 and #2. Maria is also contacting EPA about the status of the SSAS providers. There is a requirement in the EPA rule regarding the availability of providers and audit samples. Providers have to be listed on the EPA site for 60 days and it takes about 3-4 weeks to receive ordered samples. Maria will inquire as to whether EPA can list the providers that have applied for accreditation to date.

The next meeting was scheduled for Dec 13th. Richard will submit a draft of the form/template to Maria and Jane by Dec 10<sup>th</sup> for discussion on the 13<sup>th</sup>.