<u>North Carolina Division of Air Quality</u> <u>General Emissions Testing and Reporting Requirements</u>

If emissions testing is required by permit, or the DAQ, or if the facility operator submits emissions testing to the DAQ in support of a permit application or to demonstrate compliance, the operator shall perform such testing in accordance with 15A NCAC 2D .2600 or by using test method(s) approved by DAQ and follow the procedures outlined below.

- 1. The operator shall submit a completed Protocol Submittal Form to the DAQ Regional Supervisor at least 45 days prior to the scheduled test date. A copy of the Protocol Submittal Form may be obtained from the Regional Supervisor.
- 2. The operator shall notify the Regional Supervisor of the specific test dates at least 15 days prior to testing in order to afford the DAQ the opportunity to have an observer on-site during the sampling program.
- 3. During all sampling periods, the operator shall operate the emission source(s) under maximum normal operating conditions or alternative operating conditions as deemed appropriate by the Regional Supervisor or his delegate.
- 4. The operator shall submit **two** copies of the test report to the DAQ not later than 30 days after sample collection. The test report shall contain at a minimum the following information:
 - a. a description of the training and air testing experience of the person directing the test;
 - b. a certification of the test results by the sampling team leader and the facility representative;
 - c. a summary of emissions results and text detailing the objectives of the testing program, the applicable state and federal regulations, and conclusions about the testing and compliance status of the emission source(s);
 - d. a detailed description of the tested emission source(s) and sampling location(s) process flow diagrams, engineering drawings, and sampling location schematics should be included as necessary;
 - e. all field, analytical, and calibration data necessary to verify that the testing was performed as specified in the applicable test methods;
 - f. example calculations for at least one test run using equations in the applicable test methods and all test results including intermediate parameter calculations; and
 - g. documentation of facility operating conditions during all testing periods and an explanation relating these operating conditions to maximum normal operation. If necessary, provide historical process data to verify maximum normal operation.
- 5. The testing requirement(s) shall be considered satisfied only upon written approval of the test results by the DAQ.
- 6. The DAQ will review emission test results with respect exclusively to the specified testing objectives as proposed by the operator and approved by the DAQ.