

### **15A NCAC 02D .2603 TESTING PROTOCOL**

(a) Testing protocols shall include:

- (1) the facility and testing company contact information, including a mailing address, email, and phone number;
- (2) the air permit number and revision including permitted source name and ID number;
- (3) an introduction explaining the purpose of the proposed test, including identifying the regulations and permit requirements for which compliance is being demonstrated and the allowable emission limits;
- (4) a description of the facility and the source to be tested;
- (5) a description of the test procedures, including sampling equipment, analytical procedures, sampling locations, reporting and data reduction requirements, and internal quality assurance and quality control activities;
- (6) source test audit requirements applicable to the proposed test methods;
- (7) all modifications made to the test methods referenced in the protocol;
- (8) the permitted maximum process rate, maximum normal operation process rate, and the proposed target process rate during testing;
- (9) a description of how production or process data will be documented during testing; and
- (10) the proposed test schedule.

(b) The tester shall not deviate from the protocol or test plan unless the owner or operator documents the deviation in the test report.

*History Note: Authority G.S. 143-215.3(a)(1); 143-215.65; 143-215.66; 143-215.107(a)(5);  
Eff. July 1, 2008;  
Readopted Eff. November 1, 2019.*