



MDAQMD SOURCE TEST and REPORTING POLICY

Source testing must be conducted at a minimum frequency as required by the CTPM. Failure to comply with the applicable provisions of the CTPM, including the Compliance Test Timelines, may result in an enforcement action. This guidance may be superseded by written subsequent guidance, direction or requirement, and if so, the most recent action takes precedence. Testing protocol must be provided to the District at least 30 days prior to the proposed test date unless otherwise specified. Notification of proposed test date must be provided to the District not later than 10 days prior to the proposed test date. Testing results must be submitted to the District no later than 45 days after the completion of the test unless otherwise specified. Reports are due to the District as specified by permit, rule or regulation.

- Failure to submit a protocol at least 30 days prior to the proposed test date (or notification of intent to use prior protocol) will result in a Notice of Violation. Approval of a protocol is not a waiver of any due date.
- Failure to test by the due date, notify for test, or submit test results will result in a Notice of Violation.
- Failure to submit a report by the due date will result in a Notice of Violation.
- Testing late does not re-set the test due date unless a new test date is established by the District in writing.
- Any waiver from the District for late notification, testing or reporting must be obtained in writing *prior* to the test or report due date.
- Test notifications protocols, results and reports should be emailed to in pdf format to reporting@mdaqmd.ca.gov. Hardcopies can be mailed in lieu of email, the mailed test or report must be postmarked no later than the due date.
- Incomplete test protocols, results and reports may result in compliance action and may not be deemed as submitted until a complete and correct test or report is received.
- Violations of the test protocol due date, test report due date, testing due date and any reporting due dates may be subject to individual violation and/or penalties.
- Testing or reports indicating non-compliance will result in a Notice of Violation unless otherwise stated in writing.
- Assessed penalties may increase for repeat violations.
- Due dates that fall on weekends or Federal Holiday can be extended to the following business day in every other case late is defined as any date/time after the due date.
- Violations and penalty assessments related to gasoline tanks should follow the MDAQMD Gasoline Dispensing Facility Vapor Recovery Test Policy.

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MOJAVE DESERT AIR QUALITY MANAGEMENT DISTRICT

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