

NTRD Program Disclaimers

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**Texas Commission on Environmental Quality
New Technology Research & Development (NTRD) Program
Monthly Project Status Report**

Contract Number: 528-5-70807-T051

Grantee: Extengine Transport Systems, LLC

Date Submitted: 9/13/05

Report for the **Monthly** period:

Starting Date 7/6/05 Ending Date 8/31/05

Section I. Accomplishments *(Please provide a bulleted list of project accomplishments as well as a description of their importance to the project.)*

Task 1: Emission Testing Laboratory Approval:

The contract was effective on 7/26/05 but start was delayed as it was necessary to replace the original test laboratory (Olson-Ecologic Engine Testing Laboratory, LLC) with a different laboratory due to potential conflict of interests between Olson-Ecologic and Extengine. Contract Amendment #1 was executed by TCEQ on August 12 which required Extengine to select an alternate laboratory and obtain TCEQ's formal approval prior to proceeding.

Extengine Transport Systems, LLC contacted Southwest Research Institute and UCR C-Cert and has selected the following lab or these tests:

Southwest Research Institute
6220 Culebra Road
San Antonio, TX 78228-5166

Our contact at Southwest is Mr. Chris Sharp at (210) 522-2661

Task 2: Test Plan Approval

Initial discussions are in process between SwRI and Extengine to define appropriate test protocols for these tests.

Task 3: Emission Testing

No effort on this task

Task 4: Test Report

No effort on this task

Section II: Problems/Solutions

<p>Problem(s) Identified</p> <p><i>(Please report anticipated or unanticipated problem(s) encountered and its effect on the progress of the project)</i></p>	<p>None at this time</p>
<p>Proposed Solution(s)</p> <p><i>(Please report any possible solution(s) to the problem(s) that were considered/encountered)</i></p>	<p>Not applicable.</p>
<p>Action(s) Conducted and Results</p> <p><i>(Please describe the action(s) taken to resolve the problem(s) and its effect)</i></p>	<p>Not applicable</p>

Section III. Goals and Issues for Succeeding Period: *(Please provide a brief description of the goal(s) you hope to realize in the coming period and identify any notable challenges that can be foreseen)*

- Obtain TCEQ approval of laboratory
- Finalize statement of work and test protocols with laboratory
- Determine project budget
- Determine fuel quantities required

Richard R. Carlson

September 13, 2005

Date: _____

Authorized Project Representative's Signature

NOTE: *Please attach any additional information that you feel should be a part of your report or that may be required to meet the deliverable requirements for tasks completed during this reporting period.*