

NTRD Program Disclaimers

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Received

MAY 16 2005

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

Contract Number: 582-5-65591-0011

Grantee: Cummins West, Inc. dba Cleaire Advanced Emission Controls, LLC

Date Submitted: May 6, 2005

Report for the **Monthly** period:

Starting Date April 1, 2005 Ending Date April 30, 2005

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

- Answered questions from CARB about the Lonestar predata verification applications (on-road and off-road).
- Submitted a request to TCEQ to revise the project schedule taking into consideration the project milestones, deliverables and the hold points beyond Cleaire's control. The submittal also included Cleaire's understanding of the scope-of-work eligible for reimbursement with a request to TCEQ for clarifications if they do not have the same understanding as Cleaire.
- Completed Task 1: Construction of Lonestar Systems in compliance with the contract schedule. Submitted the required documentation to TCEQ.

Indicate which part of the Grant Activities as defined in the grant agreement, the above accomplishments are related to:

Article 1.1.3. and Article 2, Task 1: Construction of Lonestar systems.
Article 2, Task 2: Verification Test Plan Approval

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>Cleaire and the TCEQ are in the process of reaching a common understanding of the terms of the contract as they relate to the specific task details, costs and schedule for the Lonestar verification program.</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>Cleaire has submitted a proposed amendment to the TCEQ to address the open items.</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>Cleaire submitted its proposed solution to the TCEQ on April 6, 2005. Cleaire requested the TCEQ to respond if it had a different understanding than Cleaire.</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)*

Goals for May 2005:

- Receive concurrence from CARB for Cleaire's test plan.
- Receive a revised contract from TCEQ per Cleaire's April 6 submittal.
- Receive approval from the TCEQ on all of Cleaire's subcontracts that have been submitted and the first Travel Approval form.
- Receive reimbursement from the TCEQ for Cleaire's reimbursement requests.

The following goal is ongoing:

- Identify host vehicles and contact owners' in preparation for installing test units for durability mileage accumulation.

William D. Bender Date: 5/6/05
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.*