

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

**Contract Number:** 582-11-13515-2019

**Grantee:** Nett Technologies (Nett)

**Report for the Monthly period:** January 1, 2012 to January 31, 2012      **Date Submitted:** February 10, 2012

**Section I. Accomplishments**

*Provide a bulleted list of project accomplishments as well as a description of their importance to the project.*

- Submission of a Preliminary Verification Application (PVA) to California Air Resources Board (CARB) and United States Environmental Protection Agency (EPA) for a Level 1 (25% Particulate Matter reduction) and Mark 5 (85% NO<sub>x</sub> reduction) Diesel Emission Control Device.
- EPA has assigned a staff person to work on Nett's verification application (Julie Hawkins). This should greatly improve response time.

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

- Task 1
- Task 1

**Section II: Problems/Solutions**

*Problem(s) Identified: Report anticipated or unanticipated problem(s) encountered and its effect on the progress of the project*

- a) Response time from EPA is slow.

*Proposed Solution(s): Report any possible solution(s) to the problem(s) that were considered/encountered*

- a) With assignment of EPA staff for Nett's verification, process should start moving.

*Action(s) Conducted and Results: Describe the action(s) taken to resolve the problem(s) and its effect*

- a) Meeting set up with EPA retrofit staff on February 9, 2012, in Washington, D.C.
- b) Teleconference and e-mail exchanges with CARB & EPA staff.

### **Section III. Goals and Issues for Succeeding Period:**

*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*

- - Meeting with EPA staff on February 9, 2012.
- - Meeting with CARB stationary retrofit staff on February 21, 2012, in Sacramento, California.

*Date:* February 10, 2012

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*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.*