

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: 10/10/05

Report for the **Monthly** period:

Starting Date 9/01/05 Ending Date 9/30/05

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:

This task is completed. TCEQ approved Extengine's selection of Southwest Research Institute as the test laboratory.

Task 2: Test Plan Approval

Detailed discussions are in process between SwRI and Extengine to define appropriate test protocols for these tests. A price quotation has been received based on certain assumptions.

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)*

- Finalize statement of work and test protocols with laboratory and submit to TCEQ for approval
- Determine project budget and schedule
- Determine fuel quantities required and purchase.

Richard R. Carlson

October 10, 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.*