

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

<b>Contract Number:</b>	582-11-13471-2019	
<b>Grantee:</b>	Boulder Electric Vehicle, Inc.	
<b>Report for the Monthly period:</b>	August 2011	<b>Date Submitted:</b> 9/2/2011

**Section I. Accomplishments**

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

- All Deliverables for Task 1 were filed with the TCEQ grant manager and a Notice to Proceed for the remaining tasks was requested.
- All insurance certificate options were explored with the city governments of Dallas and San Antonio and brought to a successful resolution with all parties.
- Certificates of insurance were updated and clarified with both FedEx and the City of Galveston.
- Two days was spent with two representatives of UPS touring their facilities and test driving Boulder Electric Vehicle's trucks.
- Two additional engineers an additional composite fabricator and an additional machinist were hired to help with the implementation of further production of the test vehicles.
- Two days were spent with quality control inspections by GSA and a representative of the Penske family.

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

- The above accomplishments relate to the resolution of all insurance issues relating to the issuance of an NTP for the remainder of the grant.
- The above tours with GSA, UPS, and Penske relate to the further development of the commercialization plan.
- New hires relate to the preparations for a successful completion of Task 2.

## **Section II: Problems/Solutions**

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

- a) The most important problem identified is Boulder Electric Vehicle's own internal hesitancy to both order parts and add new hires with the uncertainty of not yet having a signed NTP for the remainder of the grant work.

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

- a) Consider options for accelerated procurement of parts once a signed NTP is in place as well as accelerated testing and reporting schedules.

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

- a) Encouraged all parties to move forward in a swift and sure manner.

## **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*

- We hope to have all parts ordered and paid for in the next 30-60 days after a signed NTP is presented to the grantee.
- We plan on having the data logging apparatus fully implemented.
- We plan on having bar code based inventory management software fully implemented.

*Date: 9/2/2011*

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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.*

