

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

Contract Number: 582-11-13515-2019
Grantee: Nett Technologies
Report for the November 1, 2011 to **Date**
Monthly period: November 30, 2011 **Submitted:** December 12, 2011

Section I. Accomplishments

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

- a) Discussions with US Environmental Protection Agency (EPA) Office of Transportation & Air Quality are continuing.
- b) EPA staff person assigned to work with Nett towards test plan verification approval.
- c) Amendment of scope of work to extend deadline of Task 1 & 2 approved by TCEQ.

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

- a) Task 1
- b) Task 1
- c) Task 1 & 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) EPA staff is extremely busy and not very responsive.

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

- a) Investigate California Air Resources Board (CARB) verification as an alternative to US EPA verification

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

- a) Prepare draft verification protocol as per CARB verification guidelines

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

- Continue discussion with EPA staff and arrange for meeting with staff person in Washington DC.
- If acceptable by TCEQ, submit test plan to CARB for preliminary verification approval.
- Task 3 preparation: finalize site selection for durability demonstration

Date: 12/13/2011

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.*