

## **NTRD Program Disclaimers**

### **1. Disclaimer of Endorsement:**

The posting herein of progress reports and final reports provided to TCEQ by its NTRD Grant Agreement recipients does not necessarily constitute or imply an endorsement, recommendation, or favoring by TCEQ or the State of Texas. The views and opinions expressed in said reports do not necessarily state or reflect those of TCEQ or the State of Texas, and shall not be used for advertising or product endorsement purposes.

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1/10/06

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

Contract Number: ~~47-0895538~~ 582-5-70807-M025

Grantee: CleanAir Associates Inc.

Date Submitted: January 06, 2006

Report for the **Monthly** period:

Starting Date 12-01-05 Ending Date 12-31-05

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

We have been in communication with Dr. Scott Wayne with the West Virginia University, and are awaiting pricing and test time frame availability information to perform the Proof of Concept Testing as outlined by the TCEQ. We were told we should have the quote by the fifteenth of last month, (December), but haven't received the quote yet, probably because of the holidays. At this time we are awaiting the information and quote to do the required proof of concept testing procedures from Dr. Wayne, so we can submit the information to the TCEQ for approval, and then we can move on with the testing procedures as outlined by the TCEQ. We were advised we should have the information shortly. As soon as the information arrives we will submit it to the TCEQ for approval.

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

Proof of concept testing as outlined by the TCEQ.

Part II: Problems/Solutions

<p><b>Problem(s) Identified</b></p> <p><i>(Please report anticipated or unanticipated problem(s) encountered and its effect on the progress of the project)</i></p>	<p>There are no problems other the amount of time it is taking to receive a reply as to the pricing and time frame from the testing facilities to get our proof of concept testing performed. The holidays seemed to slowed down the process.</p>
<p><b>Proposed Solution(s)</b></p> <p><i>(Please report any possible solution(s) to the problem(s) that were considered/encountered)</i></p>	<p>The only solution we have is to wait until we receive the information from Dr. Wayne, so we can submit it to the TCEQ.</p>
<p><b>Action(s) Conducted and Results</b></p> <p><i>(Please describe the action(s) taken to resolve the problem(s) and its effect)</i></p>	<p>We are in communication with Dr. Wayne and will submit the information as soon as we receive it.</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)*

We are awaiting the information from Dr. Wayne with the University of West Virginia on the pricing and timeline in which to have our Proof of Concept Testing performed. As soon as we receive the information we will submit it to the TCEQ for authorization, and then proceed with the testing.



Date: January 06, 2005

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.*

1/10/06

**Texas Commission on Environmental Quality  
New Technology, Research & Development Program  
Emissions-Reducing Grant  
Financial Status Report – Form 269a**

State Agency Organizational Unit to Which Report Is Submitted: TCEQ – NTRD Program – Mail Code 204

1. Payee Identification Number (FEI#/SSN): 47-0895538  
2. Recipient Organization (Name and Complete Address, including Zip Code):

3. TCEQ Contract Number:  
582-5-70807-M025

CleanAir Associates Inc.  
1125 Bradshaw  
Corpus Christi, Texas 78412

4. Final Report:  
 Yes  No

5. Accounting Basis:  
 Cash  Accrual

6. Total Grant Period (mm/dd/yy):

From: 5-24-05 To: 2-28-06

7. Period Covered by this Report (mm/dd/yy):

From: 12-1-05 To: 12-31-05

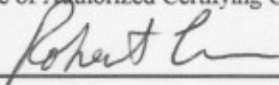
8. Budget Category	Approved Budget	Project Costs This Report*	Cumulative Project Costs	Remaining Balance**
a. Personnel/Salaries		0		
b. Fringe Benefits		0		
c. Travel		0		
d. Equipment		0		
e. Supplies		0		
f. Contractual	\$26,400.00	0		\$26,400.00
g. Construction		0		
h. Other		0		
i. Total Direct (SUM a-h)		0		
j. Indirect Charges		0		
k. Total (SUM i & j)		0		

\* List (itemize) on the appropriate supplemental form all component expenses comprising the total for each category. Attach documentation of expenses as requested in the instructions.

\*\* Negative balances in any of the budget categories should be explained in a brief accompanying narrative.

9. Certification. I certify that to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award document.

Signature of Authorized Certifying Official:



Date Submitted: 1-6-06