

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

Contract Number: 582-11-13515-2019

Grantee: Nett Technologies Inc.

Report for the Monthly period: March 1, 2012 to March 31, 2012 **Date Submitted:** April 10, 2012

Section I. Accomplishments

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

- E-mails exchange and phone discussions with EPA - Julie Hawkins.
- Verbal approval to proceed and resubmit verification application. The engine specified in first application is a Tier 3. New application will have a Tier 1 engine as a durability and test unit.
- EPA does not provide any formal project approvals but is willing to send a general e-mail of verification application acceptance. They are also willing to speak with TCEQ over the phone on the subject matter.

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

- 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) No problems to report - EPA response time is very appropriate

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

- a) N/A

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

- a) Tide e-mail exchange follow-up
- b) Promising speed of documentation review by EPA from this point on

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

- Verification re-submission
- Source a Tier 1 engine for durability and testing purposes
- EPA “go-ahead” e-mail confirmation (possible delay till May)

Date: 4/10/2012

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.*