

TCEQ SEP THIRD-PARTY ADMINISTRATOR QUARTERLY REPORT			
PERFORMANCE YEAR: 2021			
ADMINISTRATOR:	HOUSTON-GALVESTON AERCO	CERTIFICATION	SIGNATURES
PROJECT:	CLEAN VEHICLES PARTNERSHIP		
AGREEMENT NO.:	2011-25	E-Signature Q1	Jean Mahood
		E-Signature Q2	Jean Mahood
		E-Signature Q3	Jean Mahood
CONTACT:	Cameron Stawicki	E-Signature Q4	
MAILING ADDRESS:	POB 22777		↑ PLEASE PROVIDE NAME NEXT TO QUARTER SUBMITTED
CITY, STATE ZIP	HOUSTON, TX 77227-2777		
TELEPHONE:	(832) 681-2578		
EMAIL:	cleanvehicles@h-gac.com		
QUARTERLY REPORT DUE DATES AND PERFORMANCE DATES			
QUARTERS	MONTHS WITHIN THE QUARTER	REPORT DUE	DATE SUBMITTED
Q1	JANUARY - MARCH	MAY 15	5/15/21
Q2	APRIL - JUNE	AUGUST 15	8/17/21
Q3	JULY - SEPTEMBER	NOVEMBER 15	11/15/21
Q4	OCTOBER - DECEMBER	FEBRUARY 15 of following year	
PLEASE SUBMIT COMPLETED REPORTS AND SUPPORTING DOCUMENTATION TO SEPReports@tceq.texas.gov			↑ PLEASE ENTER DATE WHEN QR IS SUBMITTED
SEPARATE SEP BANK ACCOUNT SHOULD BE FEE-FREE AND NON-INTEREST-BEARING!		WHAT TO SUBMIT WITH THE QUARTERLY REPORT:	
		* BANK STATEMENT FOR THE QUARTER	
		* CHECK COPIES OF ALL CONTRIBUTIONS RECEIVED	
		* CHECK COPIES OF ALL EXPENSES PAID	
		* COPIES OF INVOICES AND PAID RECEIPTS	
		* DATED PHOTOGRAPHS OF YOUR PROJECT	
		* VEHICLE DEMOLITION VERIFICATION, IF APPLICABLE	
		* OTHER SUPPORTING DOCUMENTATION AS REQUESTED BY TCEQ	

[illegible]

QUARTERLY REPORT FORM FOR VEHICLE RETROFIT OR REPLACEMENT ACTIVITIES
HOUSTON-GALVESTON AERCO

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