

TCEQ SEP THIRD-PARTY ADMINISTRATOR QUARTERLY REPORT

PERFORMANCE YEAR: 2017

ADMINISTRATOR:	HOUSTON-GALVESTON AERCO	CERTIFICATION	SIGNATURES
PROJECT:	CLEAN VEHICLES PARTNERSHIP		
AGREEMENT NO.:	2011-25	E-Signature Q1	Robert Veazie
CONTACT:	ROBERT VEAZIE	E-Signature Q2	Robert Veazie
MAILING ADDRESS:	3555 TIMMONS LN STE 120	E-Signature Q3	
CITY, STATE ZIP	HOUSTON TX 77027	E-Signature Q4	
TELEPHONE:	832-681-2578		↑ PLEASE PROVIDE NAME NEXT TO QUARTER SUBMITTED
EMAIL:	ROBERT.VEAZIE@H-GAC.COM		

QUARTERLY REPORT DUE DATES AND PERFORMANCE DATES

QUARTERS	MONTHS WITHIN THE QUARTER	REPORT DUE	DATE SUBMITTED
Q1	JANUARY - MARCH	MAY 15	5/11/17
Q2	APRIL - JUNE	AUGUST 15	8/14/17
Q3	JULY - SEPTEMBER	NOVEMBER 15	
Q4	OCTOBER - DECEMBER	FEBRUARY 15 of following year	

PLEASE SUBMIT COMPLETED REPORTS AND SUPPORTING DOCUMENTATION TO SEPReports@tceq.texas.gov

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PLEASE ENTER DATE WHEN QR IS SUBMITTED

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

SEPARATE SEP BANK ACCOUNT SHOULD BE FEE-FREE AND NON-INTEREST-BEARING!

SEP REPORT FORM FOR VEHICLE RETROFIT OR REPLACEMENT ACTIVITIES

Old Vehicle: Retrofit Date	Type of Retrofit					Retrofit Dollars		Vehicle ID Number		Old Item		New Item	Replacement Dollars		Recipient Information		
	Diesel Particulate Filters (DPF)	Diesel Oxid Catalysts (DOC)	Closed Crank Filter Syst (CCFS)	Partial Flow Thru Filter (FTF)	Total No. of Retrofits This Date	No. of Vehicles Retrofitted this Date	No. of Repowers	Date Retro/Repower Money Given to Owner/School	Dollar Amt Retro/Repower Money to Owner/School	Old Vehicle Identification (VIN #) Use this column to enter VIN # for Old Vehicle that was retrofitted or replaced	No. of Old Vehicles / EQ Destroyed	Old Vehicle: Destruction Date	No. of New Vehicles / EQ Purchased	New Vehicle / EQ: Purchase Date		Date Replacement Money Given to Owner/School	Dollar Amt Replacement Money to Owner/School
					0				1HVBBAA7VH463467, 1HVBBAN0WH547955, 1HVBBAA7WH547953, 1HVBBAA3WH547951, 1HVBBAA5WH547952, 1HVBBAA4XH209458	1BAKGCPA3JF339073, 1BAKGCPAXJF339071, 1BAKGCPA5JF339074, 1BAKGCPA7JF339075, 1BAKGCPA1JF339072, 1BAKGCPA8JF339070	6	06/14/17	6		10/04/17	\$210,000.00	Brazosport ISD
				0					1HVBBABN6XH216250	4DRBUP1N7HB207464	43	09/09/16	43		10/24/17	\$202,867.00	Houston ISD
									1HVBBABN8XH216167	4DRBUP1N0HB207452		09/09/16					
									1HVBBABN1XH216253	4DRBUP1N2HB207467		09/09/16					
									1HVBBABNXXH216252	4DRBUP1N7HB207447		09/09/16					
									1HVBBABN0XH216180	4DRBUP1N5HB207463		09/09/16					
									1HVBBABN8XH216184	4DRBUP1N9HB207465		09/09/16					
									1HVBBABN0XH216177	4DRBUP1N2HB207453		09/09/16					
									1HVBBABN2XH216181	4DRBUP1N0HB207466		09/09/16					
									1HVBBABN6XH216183	4UZABRD7HCHX0423		09/09/16					
									1HVBBABNXXH216171	4UZABRD3HCHX0421		09/09/16					
									1HVBBABN3XH216173	4UZABRD6HCHX0428		09/09/16					
									1HVBBABN0XH216194	4UZABRD9HCHX0424		09/09/16					
									1HVBBABN5XH216188	4UZABRD2HCHX0426		09/09/16					
									1HVBBABN2XH216200	4UZABRD6HCHX0431		09/09/16					
									1HVBBABN1XH216186	4UZABRD8HCHX0429		09/09/16					
									1HVBBABN4XH216201	4UZABRD4HCHX0427		09/09/16					
									1HVBBABN9XH216212	4UZABRD4HCHX0430		09/09/16					
									1HVBBABN3XH216206	4UZABRD5HCHX0422		09/09/16					
									1HVBBABNXXH216199	4UZABRD0HCHX0425		09/09/16					
									1HVBBABN8XH216220	4UZABRD9HCHX0388		09/09/16					
									1HVBBABN6XH216216	4UZABRD6HCHX0395		09/09/16					
									1HVBBABN2XH216245	4UZABRD9HCHX0391		09/09/16					
									1HVBBABN0XH216230	4UZABRD0HCHX0392		09/09/16					

