

TEXAS EMISSIONS REDUCTION PLAN (TERP)
THIRD-PARTY CONTRACT NO. 582-9-86287
Houston-Galveston Area Council
SUBGRANT SEMI-ANNUAL ACTIVITY USAGE REPORT
(Include all projects/activities funded to date)
REPORT PERIOD - (January 1st - June 30th)

DATE: 8/15/2018

	Identifying Information (must correspond to the information previously provided for each project and activity)									Usage Report Data				
	Sub-contract Number	Project Number	Activity Number	Subgrantee Name	Activity Life (years)	Primary Area	Usage Factor (Miles, Hours)	Activity Start Date	Activity End Date	Final Report (Y/N)	Report Period Start Date	Report Period End Date	Report Period In Area Usage	Comments
1	TC9103-01	0001	001	Harris County		10	HOUS HOUR	2/1/2011	4/2/2022	N	8/26/2017	7/31/2018	1,829	190 day temporary halt due to Harvey Repairs
2	TC9103-01	0001	002	Harris County		10	HOUS HOUR	2/1/2011	4/2/2022	N	8/26/2017	7/31/2018	1,841	190 day temporary halt due to Harvey Repairs
3	TC9103-01	0001	003	Harris County		10	HOUS HOUR	2/1/2011	4/2/2022	N	8/26/2017	7/31/2018	960	190 day temporary halt due to Harvey Repairs
4	TC9103-01	0001	004	Harris County		10	HOUS HOUR	2/1/2011	4/2/2022	N	8/26/2017	7/31/2018	982	190 day temporary halt due to Harvey Repairs
5	TC9103-01	0002	005	Harris County		10	HOUS HOUR	2/1/2013	4/18/2024	N	8/26/2017	7/31/2018	737	237 day temporary halt due to Harvey Repairs.
6	TC9103-01	0002	006	Harris County		10	HOUS HOUR	2/1/2013	4/18/2024	N	8/26/2017	7/31/2018	736	237 day temporary halt due to Harvey Repairs.
7	TC9103-01	0002	007	Harris County		10	HOUS HOUR	2/1/2013	4/18/2024	N	8/26/2017	7/31/2018	432	237 day temporary halt due to Harvey Repairs.
8	TC9103-01	0002	008	Harris County		10	HOUS HOUR	2/1/2013	4/18/2024	N	8/26/2017	7/31/2018	437	237 day temporary halt due to Harvey Repairs.
9	TC9103-02	0001	001	Port of Houston Authority		7	HOUS HOUR	10/26/2010	10/26/2017	n/a				Completed
10	TC9103-02	0002	002	Port of Houston Authority		7	HOUS HOUR	10/26/2010	10/26/2017	n/a				Completed
11	TC9103-02	0003	003	Port of Houston Authority		7	HOUS HOUR	10/26/2010	10/26/2017	n/a				Completed
12	TC9103-02	0004	004	Port of Houston Authority		7	HOUS HOUR	10/26/2010	10/26/2017	n/a				Completed
13	TC9103-02	0005	005	Port of Houston Authority		7	HOUS HOUR	10/26/2010	10/26/2017	n/a				Completed
14	TC9103-02	0006	006	Port of Houston Authority		7	HOUS HOUR	10/26/2010	10/26/2017	n/a				Completed
15	TC9103-02	0007	007	Port of Houston Authority		7	HOUS HOUR	10/26/2010	10/26/2017	n/a				Completed
16	TC9103-02	0008	008	Port of Houston Authority		7	HOUS HOUR	10/26/2010	10/26/2017	n/a				Completed
17	TC9103-02	0009	009	Port of Houston Authority		7	HOUS HOUR	10/26/2010	10/26/2017	n/a				Completed
18	TC9103-02	0010	010	Port of Houston Authority		7	HOUS HOUR	10/26/2010	10/26/2017	n/a				Completed
19	TC9103-02	0011	011	Port of Houston Authority		7	HOUS HOUR	10/26/2010	10/26/2017	n/a				Completed
20	TC9103-02	0012	012	Port of Houston Authority		7	HOUS HOUR	10/26/2010	10/17/2020	N	11/3/2017	7/31/2018	965	
21	TC9103-02	0013	013	Port of Houston Authority		7	HOUS HOUR	10/26/2010	10/26/2017	n/a				Completed
22	TC9103-02	0014	014	Port of Houston Authority		7	HOUS HOUR	10/26/2010	8/2/2018	Y	10/27/2017	8/2/2018	-	Completed
23	TC9103-02	0015	015	Port of Houston Authority		7	HOUS HOUR	10/26/2010	10/26/2017	n/a				Completed
24	TC9103-04	0001	001	Eric Hatz		7	HOUS MILE	2/11/2011	2/11/2018	Y	11/11/2017	2/11/2018	6,745	Completed
25	TC9103-05	0001	001	Waller County		7	HOUS HOUR	5/5/2011	5/21/2018	Y	9/12/2017	5/21/2018	932	Waller County will be making a partial grant return next county budget period
26	TC9103-05	0002	002	Waller County		7	HOUS HOUR	5/5/2011	5/30/2018	Y	9/12/2017	5/30/2018	828	Waller County will be making a partial grant return next county budget period
27	TC9103-06	0001	001	Carlos Bonilla		7	HOUS MILE	3/7/2013	3/7/2020	N	11/1/2017	7/31/2018	8,022	
28	TC9103-07	0001	001	JRT Transportation INC		7	HOUS MILE	3/3/2011	3/8/2019	N	11/1/2017	7/31/2018	18,456	
29	TC9103-08	0001	001	Empire Truck Lines Inc		7	HOUS MILE	6/9/2011	6/9/2018	Y	11/1/2017	6/7/2018	24,257	Empire Truck Lines will wait to make a partial grant repayment until the 2nd truck is completed.
30	TC9103-08	0002	002	Empire Truck Lines Inc		7	HOUS MILE	6/9/2011	5/7/2020	N	11/1/2017	7/31/2018	11,358	60 day temporary halt due to repairs
31	TC9103-09	0001	001	DERT Equipment LTD		7	HOUS MILE	6/15/2011	6/8/2019	N	11/1/2017	7/31/2018	15,290	
32	TC9103-09	0002	002	DERT Equipment LTD		7	HOUS MILE	6/15/2011	8/15/2018	N	11/1/2017	7/31/2018	22,674	
33	TC9103-09	0003	003	DERT Equipment LTD		7	HOUS MILE	6/15/2011	12/18/2018	N	11/1/2017	7/31/2018	13,317	
34	TC9103-09	0004	004	DERT Equipment LTD		7	HOUS MILE	6/15/2011	5/14/2019	N	11/1/2017	7/31/2018	22,623	
35	TC9103-09	0005	005	DERT Equipment LTD		7	HOUS MILE	6/15/2011	11/13/2018	N	11/1/2017	7/31/2018	19,445	
36	TC9103-09	0006	006	DERT Equipment LTD		7	HOUS MILE	6/15/2011	8/15/2018	N	11/1/2017	7/31/2018	14,916	
37	TC9103-09	0007	007	DERT Equipment LTD		7	HOUS MILE	6/15/2011	8/15/2018	N	11/1/2017	7/31/2018	12,384	
38	TC9103-09	0008	008	DERT Equipment LTD		7	HOUS MILE	6/15/2011	6/24/2019	N	11/1/2017	7/31/2018	13,984	
39	TC9103-09	0009	009	DERT Equipment LTD		7	HOUS MILE	6/15/2011	8/13/2019	N	11/1/2017	7/31/2018	17,084	
40	TC9103-09	0010	010	DERT Equipment LTD		7	HOUS MILE	6/15/2011	8/22/2018	N	11/1/2017	7/31/2018	10,112	DERT is looking at another substitution due to upgrading trucks
41	TC9103-09	0011	011	DERT Equipment LTD		7	HOUS MILE	6/15/2011	12/15/2018	N	11/1/2017	7/31/2018	24,187	
42	TC9103-10	0001	001	Tandem - Lamarr Trucking		7	HOUS MILE	4/8/2011	4/8/2018	Y	11/1/2017	4/8/2018	19,824	Completed
43	TC9103-11	0001	001	Moris Sosa		7	HOUS MILE	9/21/2011	11/8/2018	N	11/1/2017	7/31/2018	45,343	
44	TC9103-12	0001	001	Chambers County		7	HOUS MILE	8/17/2011	8/4/2019	N	1/1/2018	7/31/2018	-	Chambers County has decided to no longer use this equipment, and will make a partial grant return once the monitoing period is over.
45	TC9103-13	0001	001	Oscar Leon		7	HOUS MILE	6/20/2011	6/20/2018	Y	11/1/2017	6/20/2018	13,123	Completed
46	TC9103-14	0001	001	Intergulf		7	HOUS MILE	11/10/2011	11/10/2018	N	11/1/2017	7/31/2018	22,381	
47	TC9103-14	0002	002	Intergulf		7	HOUS MILE	11/7/2011	11/7/2018	N	11/1/2017	7/31/2018	19,140	
48	TC9103-14	0003	003	Intergulf		7	HOUS MILE	11/7/2011	11/7/2018	N	11/1/2017	7/31/2018	16,530	
49	TC9103-14	0004	004	Intergulf		7	HOUS MILE	11/7/2011	11/7/2018	N	11/1/2017	7/31/2018	22,451	
50	TC9103-14	0005	005	Intergulf		7	HOUS MILE	11/7/2011	11/7/2018	N	11/1/2017	7/31/2018	21,153	
51	TC9103-14	0006	006	Intergulf		7	HOUS MILE	11/10/2011	10/24/2021	N	11/1/2017	7/31/2018	-	Truck on Temporary halt due to accident
52	TC9103-14	0007	007	Intergulf		7	HOUS MILE	11/10/2011	11/10/2018	N	11/1/2017	7/31/2018	31,807	
53	TC9103-14	0008	008	Intergulf		7	HOUS MILE	11/7/2011	11/3/2019	N	11/1/2017	7/31/2018	-	Truck on Temporary halt due to accident
54	TC9103-15	0001	001	Adolfo Teran		7	HOUS MILE	5/11/2011	9/6/2018	N	11/1/2017	5/11/2018	16,142	Temp Halt due to faulty GPD Data

55	TC9103-16	0001	001	Jorge Licona	7	HOUS	MILE	7/12/2011	7/12/2018	Y	11/1/2017	7/12/2018	29,864	Completed
56	TC9103-17	0001	001	Gonzalo Meneses	7	HOUS	MILE	8/12/2011	8/12/2018	N	11/1/2017	7/31/2018	33,509	
57	TC9103-18	0001	001	Jose Caceres	7	HOUS	MILE	12/8/2011	2/10/2019	N	11/1/2017	7/31/2018	20,543	
58	TC9103-19	0001	001	Andre Plunkett	7	HOUS	MILE	6/28/2011	6/28/2018	Y	11/1/2017	6/28/2018	41,501	Completed
59	TC9103-20	0001	001	Johnny Page	7	HOUS	MILE	12/14/2011	12/14/2018	N	11/1/2017	7/31/2018	25,464	
60	TC9103-21	0001	001	Juan Licona	7	HOUS	MILE	7/12/2011	7/12/2018	Y	11/1/2017	7/12/2018	29,795	Completed: Will be making a partial grant return
61	TC9103-22	0001	001	Julio Canales	7	HOUS	MILE	6/30/2011	6/30/2018	Y	11/1/2017	6/30/2018	18,712	Completed: Will be making a partial grant return
62	TC9103-23	0001	001	Craig Francis	7	HOUS	MILE	10/21/2011	10/21/2018	N	11/1/2017	7/31/2018	25,760	
63	TC9103-24	0001	001	Daniel Alvarez	7	HOUS	MILE	2/13/2012	3/4/2019	N	11/1/2017	7/31/2018	20,413	
64	TC9103-25	0001	001	MTZ Trucking	7	HOUS	MILE	7/19/2011	11/15/2020	N	11/1/2017	7/31/2018	5,935	Temp Halt due to transfer of ownership
65	TC9103-26	0001	001	Santos Garza	7	HOUS	MILE	9/6/2011	10/11/2018	N	11/1/2017	7/31/2018	9,864	
66	TC9103-27	0001	001	Latigo Transportation Services Inc	7	HOUS	MILE	2/7/2012	3/6/2019	N	7/1/2017	7/31/2018	67,606	Readjusted Report period Start Date to provide full reporting on usage.
67	TC9103-27	0002	002	Latigo Transportation Services Inc	7	HOUS	MILE	2/7/2012	2/20/2019	N	7/1/2017	7/31/2018	44,706	Readjusted Report period Start Date to provide full reporting on usage.
68	TC9103-27	0003	003	Latigo Transportation Services Inc	7	HOUS	MILE	2/7/2012	3/6/2019	N	7/1/2017	7/31/2018	62,616	Readjusted Report period Start Date to provide full reporting on usage.
69	TC9103-28	0001	001	Jason Carr	7	HOUS	MILE	8/15/2011	8/15/2018	N	11/1/2017	7/31/2018	27,112	
70	TC9103-29	0001	001	Mohan Grewal	7	HOUS	MILE	2/9/2012	2/9/2019	N	11/1/2017	7/31/2018	6,580	
71	TC9103-30	0001	001	James Cephes	7	HOUS	MILE	9/22/2011	9/22/2018	N	11/1/2017	7/31/2018	27,746	
72	TC9103-31	0001	001	Manuel Chacon	7	HOUS	MILE	10/7/2011	10/7/2018	N	11/1/2017	7/31/2018	19,035	

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Project Number	Activity Number	Subgrantee Name	Activity Life (years)	Primary Area	Usage Factor (Miles, Hours, Gal)	Activity Start Date	Activity End Date	Final Report (Y/N)	Report Period Start Date	Report Period End Date	Report Period In Area Usage	Comments
1 TC131001-01	001	Chambers County	7	HGB	hour	4/1/2014	3/31/2021	N	1/1/2018	6/30/2018	708	
2 TC131001-02	001	Cubero Trucking Services	7	HGB	MILE	3/16/2015	3/15/2022	N	11/1/2017	7/31/2018	6,797	
3 TCEQ.13.1001-03	001	Alejandro Morales	5	HGB	MILE	6/16/2015	12/15/2020	N	11/1/2017	7/31/2018	20,703	
4 TCEQ.13.1001-04	001	Destiny Transportation	5	HGB	MILE	5/13/2015	5/29/2020	N	11/1/2017	7/31/2018	12,081	
5 TCEQ.13.1001-05	001	Frontier Services	5	HGB	MILE	11/5/2015	11/4/2020	N	11/1/2017	7/31/2018	56,659	
6 TCEQ.13.1001-05	002	Frontier Services	5	HGB	MILE	11/5/2015	11/4/2020	N	11/1/2017	7/31/2018	32,955	
7 TCEQ.13.1001-05	003	Frontier Services	5	HGB	MILE	11/5/2015	11/4/2020	N	11/1/2017	7/31/2018	33,345	
8 TCEQ.13.1001-05	004	Frontier Services	5	HGB	MILE	11/5/2015	11/4/2020	N	11/1/2017	7/31/2018	49,787	
9 TCEQ.13.1001-07	001	Luis Gomez	5	HGB	MILE	9/24/2015	9/23/2020	N	11/1/2017	7/31/2018	39,791	