DMR Limit Set	Limit Set Name	DMR Limit Set	Limit Set Name	DMR Limit Set	Limit Set Name	Monitoring Period End Date
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			1/31/2009
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			2/28/2009
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY	001-Q	DISCHARGE 001/QUARTERLY	3/31/2009
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			4/30/2009
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			5/31/2009
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY	001-Q	DISCHARGE 001/QUARTERLY	6/30/2009
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			7/31/2009
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			8/31/2009
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY	001-Q	DISCHARGE 001/QUARTERLY	9/30/2009
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			10/31/2009
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			11/30/2009
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY	001-Q	DISCHARGE 001/QUARTERLY	12/31/2009
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			1/31/2010
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			2/28/2010
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY	001-Q	DISCHARGE 001/QUARTERLY	3/31/2010
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			4/30/2010
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			5/31/2010
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			6/30/2010
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			7/31/2010
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			8/31/2010
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			9/30/2010
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			10/31/2010
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			11/30/2010
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			12/31/2010
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			1/31/2011
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			2/28/2011
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			3/31/2011
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			4/30/2011
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			5/31/2011
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			6/30/2011
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			7/31/2011
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			8/31/2011
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			9/30/2011
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			10/31/2011
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			11/30/2011
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			12/31/2011
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			1/31/2012
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			2/29/2012
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			3/31/2012
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			4/30/2012
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			5/31/2012
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			6/30/2012
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			7/31/2012
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			8/31/2012

DMR Due Date	Data Entered	Submittal Status
4/28/2009	Yes	Submitted
4/28/2009	Yes	Submitted
4/28/2009	Yes	Submitted
7/28/2009	Yes	Submitted
7/28/2009	Yes	Submitted
7/28/2009	Yes	Submitted
10/28/2009	Yes	Submitted
10/28/2009	Yes	Submitted
10/28/2009	Yes	Submitted
1/28/2010	Yes	Submitted
1/28/2010	Yes	Submitted
1/28/2010	Yes	Submitted
4/28/2010	No	
4/28/2010	No	
4/28/2010	No	
7/28/2010	No	
7/28/2010	No	
7/28/2010	No	
10/28/2010	No	
10/28/2010	No	
10/28/2010	No	
1/28/2011	No	
1/28/2011	No	
1/28/2011	No	
4/28/2011	No	
4/28/2011	No	
4/28/2011	No	
7/28/2011	No	
7/28/2011	No	
7/28/2011	No	
10/28/2011	No	
10/28/2011	No	
10/28/2011	No	
1/28/2012	No	
1/28/2012	No	
1/28/2012	No	
4/28/2012	No	
4/28/2012	No	
4/28/2012	No	
7/28/2012	No	
7/28/2012	No	
7/28/2012	No	
10/28/2012	No	
10/28/2012	No	

001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			9/30/2012
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			10/31/2012
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			11/30/2012
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			12/31/2012
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			1/31/2013
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			2/28/2013
001-A	DISCHARGE 001/MONTHLY	INF-A	INFLUENT/MONTHLY			3/31/2013

10/28/2012	No
1/28/2013	No
1/28/2013	No
1/28/2013	No
4/28/2013	No
4/28/2013	No
4/28/2013	No