

LINE	INF	EFF	INF	EFF	INF	EFF	INF	EFF	INF	EFF	INF	EFF	INF	EFF	INF	EFF	INF	EFF	
UNIT	Wght Q1	MO AVG	Wght Q1	MO AVG	Wght Q2	DAILY MK	Wght Q2	MO AVG	Wght Q2	MO AVG	Wght Q3	DAILY MK	Wght Q3	MO AVG	Wght Q3	DAILY MK	Wght Q3	MO AVG	
07/31/2005	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R
02/28/2005	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R
04/30/2005	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R
05/31/2005	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R
07/31/2005	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R	NODI = R
08/31/2005	5863	3838	5863	3838	5863	3838	5863	3838	5863	3838	5863	3838	5863	3838	5863	3838	5863	3838	5863
09/30/2005	5488	1822	5488	1822	5488	1822	5488	1822	5488	1822	5488	1822	5488	1822	5488	1822	5488	1822	5488
10/31/2005	841	274	841	274	841	274	841	274	841	274	841	274	841	274	841	274	841	274	841
11/30/2005	1587	406	1587	406	1587	406	1587	406	1587	406	1587	406	1587	406	1587	406	1587	406	1587
12/31/2005	1780	578	1780	578	1780	578	1780	578	1780	578	1780	578	1780	578	1780	578	1780	578	1780
01/31/2006	1857	879	1857	879	1857	879	1857	879	1857	879	1857	879	1857	879	1857	879	1857	879	1857
02/28/2006	5668	1818	5668	1818	5668	1818	5668	1818	5668	1818	5668	1818	5668	1818	5668	1818	5668	1818	5668
03/31/2006	1270	320	1270	320	1270	320	1270	320	1270	320	1270	320	1270	320	1270	320	1270	320	1270
04/30/2006	2212	387	2212	387	2212	387	2212	387	2212	387	2212	387	2212	387	2212	387	2212	387	2212
05/31/2006	2108	787	2108	787	2108	787	2108	787	2108	787	2108	787	2108	787	2108	787	2108	787	2108
06/30/2006	1086	485	1086	485	1086	485	1086	485	1086	485	1086	485	1086	485	1086	485	1086	485	1086
07/31/2006	844	281	844	281	844	281	844	281	844	281	844	281	844	281	844	281	844	281	844
08/31/2006	3273	1853	3273	1853	3273	1853	3273	1853	3273	1853	3273	1853	3273	1853	3273	1853	3273	1853	3273
09/30/2006	4877	2873	4877	2873	4877	2873	4877	2873	4877	2873	4877	2873	4877	2873	4877	2873	4877	2873	4877
10/31/2006	2888	2888	2888	2888	2888	2888	2888	2888	2888	2888	2888	2888	2888	2888	2888	2888	2888	2888	2888
11/30/2006	4630	3480	4630	3480	4630	3480	4630	3480	4630	3480	4630	3480	4630	3480	4630	3480	4630	3480	4630
12/31/2006	4187	3388	4187	3388	4187	3388	4187	3388	4187	3388	4187	3388	4187	3388	4187	3388	4187	3388	4187
01/31/2007	5118	3073	5118	3073	5118	3073	5118	3073	5118	3073	5118	3073	5118	3073	5118	3073	5118	3073	5118
02/28/2007	4788	3227	4788	3227	4788	3227	4788	3227	4788	3227	4788	3227	4788	3227	4788	3227	4788	3227	4788
03/31/2007	8788	2888	8788	2888	8788	2888	8788	2888	8788	2888	8788	2888	8788	2888	8788	2888	8788	2888	8788
04/30/2007	3485	2870	3485	2870	3485	2870	3485	2870	3485	2870	3485	2870	3485	2870	3485	2870	3485	2870	3485
05/31/2007	4381	2021	4381	2021	4381	2021	4381	2021	4381	2021	4381	2021	4381	2021	4381	2021	4381	2021	4381
06/30/2007	2824	1731	2824	1731	2824	1731	2824	1731	2824	1731	2824	1731	2824	1731	2824	1731	2824	1731	2824
07/31/2007	2832	2181	2832	2181	2832	2181	2832	2181	2832	2181	2832	2181	2832	2181	2832	2181	2832	2181	2832
08/31/2007	2828	2238	2828	2238	2828	2238	2828	2238	2828	2238	2828	2238	2828	2238	2828	2238	2828	2238	2828
09/30/2007	3018	1888	3018	1888	3018	1888	3018	1888	3018	1888	3018	1888	3018	1888	3018	1888	3018	1888	3018
10/31/2007	3483	2218	3483	2218	3483	2218	3483	2218	3483	2218	3483	2218	3483	2218	3483	2218	3483	2218	3483
11/30/2007	3088	2288	3088	2288	3088	2288	3088	2288	3088	2288	3088	2288	3088	2288	3088	2288	3088	2288	3088
12/31/2007	4248	3380	4248	3380	4248	3380	4248	3380	4248	3380	4248	3380	4248	3380	4248	3380	4248	3380	4248
01/31/2008	4248	3380	4248	3380	4248	3380	4248	3380	4248	3380	4248	3380	4248	3380	4248	3380	4248	3380	4248
02/28/2008	2287	1708	2287	1708	2287	1708	2287	1708	2287	1708	2287	1708	2287	1708	2287	1708	2287	1708	2287
03/31/2008	1780	1383	1780	1383	1780	1383	1780	1383	1780	1383	1780	1383	1780	1383	1780	1383	1780	1383	1780

BOD Rate Removal Adjustments *bold denotes non-compliance

Rolling 1-yr Removal Rate	% Removal (1-yr Rate)	Rolling 6-month Removal Rate	% Removal (6-month Rate)	Rolling 3-month Removal Rate	% Removal (3-month Rate)	Rolling 2-month Removal Rate	% Removal (2-month Rate)
8/05-7/06	63.05	Aug-05	61.63	Aug-05	56.01	Aug-05	50.88
9/05-8/06	63.85	Sep-05	67.52	Sep-05	68.86	Sep-05	66.92
10/05-9/06	61.98	Oct-05	68.60	Oct-05	68.88	Oct-05	69.70
11/05-10/06	57.40	Nov-05	69.99	Nov-05	67.24	Nov-05	69.98
12/05-11/06	52.99	Dec-05	68.06	Dec-05	66.18	Dec-05	64.50
1/06-12/06	49.91	Jan-06	64.59	Jan-06	68.33	Jan-06	65.65
2/06-1/07	48.12	Feb-06	64.48	Feb-06	72.74	Feb-06	71.61
3/06-2/07	44.98	Mar-06	60.17	Mar-06	69.93	Mar-06	74.34
4/06-3/07	43.67	Apr-06	55.35	Apr-06	60.85	Apr-06	68.06
5/06-4/07	37.98	May-06	44.80	May-06	56.22	May-06	53.77
6/06-5/07	37.01	Jun-06	37.92	Jun-06	50.41	Jun-06	53.77
7/06-6/07	35.58	Jul-06	35.24	Jul-06	49.85	Jul-06	52.40
8/06-7/07	32.35	Aug-06	31.77	Aug-06	33.38	Aug-06	44.22
9/06-8/07	29.42	Sep-06	29.78	Sep-06	25.42	Sep-06	28.23
10/06-9/07	28.24	Oct-06	31.98	Oct-06	20.63	Oct-06	15.76
11/06-10/07	30.78	Nov-06	31.16	Nov-06	30.16	Nov-06	25.09
12/06-11/07	32.46	Dec-06	36.11	Dec-06	34.15	Dec-06	35.33
1/07-12/07	33.02	Jan-07	35.92	Jan-07	43.34	Jan-07	36.04
2/07-1/08	30.77	Feb-07	32.94	Feb-07	32.16	Feb-07	44.87
3/07-2/08	30.10	Mar-07	29.05	Mar-07	38.08	Mar-07	32.35
4/07-3/08	27.77	Apr-07	24.49	Apr-07	28.51	Apr-07	28.15
		May-07	30.40	May-07	33.72	May-07	39.39
		Jun-07	28.81	Jun-07	20.02	Jun-07	25.80
		Jul-07	30.12	Jul-07	20.47	Jul-07	15.41
		Aug-07	28.60	Aug-07	27.09	Aug-07	19.52
		Sep-07	31.15	Sep-07	37.60	Sep-07	36.41
		Oct-07	31.05	Oct-07	39.78	Oct-07	41.11
		Nov-07		Nov-07	30.11	Nov-07	38.56
		Dec-07		Dec-07	24.69	Dec-07	25.16
		Jan-08		Jan-08	22.32	Jan-08	18.48
		Feb-08		Feb-08		Feb-08	26.88

TSS Rate Removal Adjustments *bold denotes non-compliance

Rolling 1-yr Removal Rate	% Removal (1-yr Rate)	Rolling 6-month Removal Rate	% Removal (6-month Rate)	Rolling 3-month Removal Rate	% Removal (3-month Rate)	Rolling 2-month Removal Rate	% Removal (2-month Rate)
8/05-7/06	20.89	Aug-05	22.38	Aug-05	12.43	Aug-05	15.73
9/05-8/06	16.74	Sep-05	20.47	Sep-05	12.71	Sep-05	6.25
10/05-9/06	13.52	Oct-05	17.28	Oct-05	22.07	Oct-05	15.73
11/05-10/06	14.98	Nov-05	27.86	Nov-05	32.33	Nov-05	30.20
12/05-11/06	14.54	Dec-05	33.42	Dec-05	28.23	Dec-05	35.66
1/06-12/06	11.84	Jan-06	26.25	Jan-06	12.48	Jan-06	24.97
2/06-1/07	9.82	Feb-06	19.39	Feb-06	23.39	Feb-06	0.42
3/06-2/07	11.80	Mar-06	13.00	Mar-06	38.60	Mar-06	28.42
4/06-3/07	15.80	Apr-06	9.76	Apr-06	40.02	Apr-06	64.15
5/06-4/07	16.15	May-06	2.09	May-06	15.38	May-06	25.35
6/06-5/07	14.41	Jun-06	-4.34	Jun-06	-12.60	Jun-06	-6.40
7/06-6/07	16.99	Jul-06	-2.57	Jul-06	-20.49	Jul-06	-14.77
8/06-7/07	19.86	Aug-06	0.25	Aug-06	-11.21	Aug-06	-28.46
9/06-8/07	25.10	Sep-06	10.59	Sep-06	3.93	Sep-06	-4.31
10/06-9/07	29.91	Oct-06	21.83	Oct-06	15.34	Oct-06	21.85
11/06-10/07	31.58	Nov-06	30.22	Nov-06	11.70	Nov-06	11.37
12/06-11/07	32.38	Dec-06	33.15	Dec-06	17.26	Dec-06	7.35
1/07-12/07	35.71	Jan-07	36.55	Jan-07	28.32	Jan-07	24.72
2/07-1/08	38.61	Feb-07	39.47	Feb-07	48.73	Feb-07	36.30
3/07-2/08	40.21	Mar-07	39.60	Mar-07	49.04	Mar-07	54.56
4/07-3/08	41.50	Apr-07	37.98	Apr-07	44.78	Apr-07	55.80
		May-07	32.94	May-07	30.20	May-07	30.36
		Jun-07	31.61	Jun-07	30.16	Jun-07	26.30
		Jul-07	34.86	Jul-07	31.19	Jul-07	33.88
		Aug-07	37.75	Aug-07	35.68	Aug-07	31.85
		Sep-07	40.83	Sep-07	33.05	Sep-07	34.57
		Oct-07	45.02	Oct-07	38.53	Oct-07	36.67
		Nov-07		Nov-07	39.81	Nov-07	36.13
		Dec-07		Dec-07	48.60	Dec-07	44.72
		Jan-08		Jan-08	51.52	Jan-08	51.77
				Feb-08		Mar-08	53.69