SMA	Certify Baseline Controls (deadline May 1, 2011)	Initiation of Corrective Action	Completion of Corrective Action (Due November 1, 2013 for HPS Due November 1, 2015 for MPS)	Priority[1]	Site Number
R-SMA-0.5	16-Dec-10	12-Sep-12	29-Nov-12	MPS	C-00-020
R-SMA-1	16-May-11	13-Oct-11	—	MPS	C-00-041
R-SMA-1.95	16-Dec-10	1-May-12	—	MPS	00-015
R-SMA-2.05	1-Dec-10	—	—	MPS	00-011(c)
R-SMA-2.3	1-Dec-10	**<TAL**	—	MPS	00-011(e)
R-SMA-2.5	16-Dec-10	—	—	MPS	00-011(a)
B-SMA-0.5	16-Dec-10	30-Oct-13	—	MPS	10-001(a)
			—	MPS	10-001(b)
			—	MPS	10-001(c)
			—	MPS	10-001(d)
			—	MPS	10-004(a)
			—	MPS	10-004(b)
			—	MPS	10-008
			—	MPS	10-009
B-SMA-1	16-Dec-10	22-Oct-13	—	MPS	00-011(d)
ACID-SMA-1.05	1-Dec-10	**<TAL**	—	MPS	00-030(g)
ACID-SMA-2	1-Dec-10	3-Nov-11		MPS	01-002(b)-00
			7-Mar-13	MPS	45-001
			7-Mar-13	MPS	45-002
			7-Mar-13	MPS	45-004
ACID-SMA-2.01	16-Dec-10	—	—	MPS	00-030(f)
ACID-SMA-2.1	1-Dec-10	7-Sep-12	—	MPS	01-002(b)-00
P-SMA-0.3	16-Dec-10	5-Sep-13	16-Sep-13	MPS	00-018(b)
P-SMA-1	1-Dec-10	—	—	**HPS**	73-001(a)
			---	**HPS**	73-004(d)
P-SMA-2	1-Dec-10	---	---	MPS	73-002

[1] Red highlighted priority sites are High Priority Sites that did not meet the corrective action deadline – November 1, 2013

			---	MPS	73-006
P-SMA-2.15	16-Dec-10	---	---	**HPS**	31-001
P-SMA-2.2	16-May-11	---	---	MPS	00-019
P-SMA-3.05	16-Dec-10	22-Oct-13	---	MPS	00-018(a)
LA-SMA-0.85	1-DEC-10	7-OCT-11	---	MPS	03-055(c)
		24-Jun-13	---	MPS	03-055(c)
LA-SMA-0.9	16-Dec-10	---	---	MPS	00-017
			---	MPS	C-00-044
LA-SMA-1	16-Dec-10	30-Apr-12	---	MPS	00-017
			---	MPS	C-00-044
LA-SMA-1.1	16-Dec-10	11-Oct-11	29-Nov-12	MPS	43-001(b2)
LA-SMA-1.25	1-Dec-10	27-Oct-11	---	MPS	C-43-001
		15-Nov-12	---	MPS	C-43-001
LA-SMA-2.1	16-May-11	3-Nov-13	---	**HPS**	01-001(f)
LA-SMA-2.3	16-Dec-10	1-May-12	29-Nov-12	MPS	01-001(b)
LA-SMA-3.1	1-Dec-10	---	---	**HPS**	01-001(e)
			---	**HPS**	01-003(a)
LA-SMA-3.9	16-Dec-10	---	---	**HPS**	01-001(g)
			---	MPS	01-006(a)
LA-SMA-4.1	1-Dec-10	8-Nov-11	---	MPS	01-003(b)
			---	MPS	01-006(b)
LA-SMA-4.2	1-Dec-10	---	---	MPS	01-001(c)
			---	MPS	01-006(c)
			---	MPS	01-006(d)
LA-SMA-5.01	16-Dec-10	—	—	**HPS**	01-001(d)
			—	**HPS**	01-006(h)
LA-SMA-5.02	16-May-11	25-Oct-11	29-Nov-12	HPS	01-003(e)
LA-SMA-5.2	16-May-11	—	—	MPS	01-003(d)
LA-SMA-5.31	16-Dec-10	30-Apr-12	—	MPS	41-002(c)
LA-SMA-5.33	16-Dec-10	30-Apr-12	7-Mar-13	MPS	32-004
LA-SMA-5.35	1-Dec-10	27-Oct-11	—	MPS	C-41-004
LA-SMA-5.361	28-Apr-11	—	—	MPS	32-002(b1) 32-002(b)
			—	MPS	32-002(b2) 32-002(b)

LA-SMA-5.362	28-Apr-11	—	—	MPS	32-003
LA-SMA-5.51	28-Apr-11	21-Aug-13	—	**HPS**	02-003(a)
			—	**HPS**	02-003(e)
			—	**HPS**	02-004(a)
			—	**HPS**	02-005
			—	**HPS**	02-006(b)
			—	**HPS**	02-006(c)
			—	**HPS**	02-006(d)
			—	**HPS**	02-006(e)
			—	**HPS**	02-008(a)
			—	**HPS**	02-009(b)
			—	**HPS**	02-011(a)
LA-SMA-5.51	28-Apr-11	21-Aug-13	—	**HPS**	02-011(b)
			—	**HPS**	02-011(c)
			—	**HPS**	02-011(d)
LA-SMA-5.52	28-Apr-11	—	—	**HPS**	02-003(b)
			—	**HPS**	02-007
			—	**HPS**	02-008(c)
LA-SMA-5.53	28-Apr-11	—	—	**HPS**	02-009(a)
LA-SMA-5.54	28-Apr-11	3-Nov-13	—	**HPS**	02-009(c)
LA-SMA-5.91	1-Dec-10	31-Oct-11	—	MPS	21-009
			—	MPS	21-021
			29-Nov-12	MPS	21-023(c)
			—	MPS	21-027(d)
LA-SMA-5.92	1-Dec-10	27-Aug-13	—	MPS	21-013(b)
			—	MPS	21-013(g)
			—	MPS	21-018(a)
			—	MPS	21-021
LA-SMA-6.25	1-Dec-10	—	—	MPS	21-021

			—	MPS	21-024(d)
			—	MPS	21-027(c)
LA-SMA-6.27	1-Dec-10	—	—	MPS	21-021
			—	MPS	21-027(c)
LA-SMA-6.3	16-Dec-10	—	—	MPS	21-006(b)
LA-SMA-6.31	16-Dec-10	—	—	MPS	21-027(a)
LA-SMA-6.32	16-Dec-10	—	—	MPS	21-021
LA-SMA-6.34	16-Dec-10	—	—	MPS	21-021
			—	MPS	21-022(h)
LA-SMA-6.36	16-Dec-10	—	—	MPS	21-021
			—	MPS	21-024(a)
LA-SMA-6.38	16-Dec-10	—	—	MPS	21-021
			—	MPS	21-024(c)
LA-SMA-6.395	16-Dec-10	25-Oct-13	—	MPS	21-021
			—	MPS	21-024(j)
LA-SMA-6.5	16-Dec-10	—	—	MPS	21-021
			—	**HPS**	21-024(i)
LA-SMA-9	28-Apr-11	—	—	MPS	26-001
			—	MPS	26-002(a)
			—	MPS	26-002(b)
			—	MPS	26-003
LA-SMA-10.11	16-Dec-10	—	—	MPS	53-002(a)
LA-SMA-10.12	16-May-11	1-May-12	—	MPS	53-008
DP-SMA-0.3	28-Apr-11	1-May-12	—	MPS	21-029
		30-Oct-13	—	MPS	21-029
DP-SMA-0.4	16-Dec-10	26-Oct-13	—	MPS	21-021
DP-SMA-0.6	28-Apr-11	—	—	MPS	21-021
			—	MPS	21-024(l)
DP-SMA-1	16-Dec-10	—	—	MPS	21-011(k)
			—	MPS	21-021
DP-SMA-2	1-Dec-10	—	—	MPS	21-021

			—	MPS	21-024(h)
DP-SMA-2.35	16-Dec-10	30-Oct-13	—	MPS	21-021
			—	MPS	21-024(n)
DP-SMA-3	11-Feb-11	1-May-12	—	MPS	21-013(c)
			—	MPS	21-021
DP-SMA-4	16-Dec-10	—	—	MPS	21-021
S-SMA-0.25	1-Dec-10	20-Oct-11	—	**HPS**	03-013(a)
			—	**HPS**	03-052(f)
S-SMA-1.1	16-May-11	2-Nov-11	—	**HPS**	03-029
S-SMA-2	1-Dec-10	20-Oct-11	—	**HPS**	03-012(b)
			—	**HPS**	03-045(b)
			—	**HPS**	03-045(c)
			29-Nov-12	HPS	03-056(c)
		10-Sep-13	—	**HPS**	03-012(b)
			—	**HPS**	03-045(b)
			—	**HPS**	03-045(c)
			29-Nov-12	HPS	03-056(c)
		—	—	**HPS**	03-012(b)
			—	**HPS**	03-045(b)
			—	**HPS**	03-045(c)
			—	**HPS**	03-056(c)
S-SMA-2.01	16-Dec-10	2-Nov-11	—	**HPS**	03-052(b)
		—	—	**HPS**	03-052(b)
S-SMA-2.8	16-Dec-10	—	—	MPS	03-014(c2)
S-SMA-3.51	16-Dec-10	—	—	**HPS**	03-009(i)
S-SMA-3.52	16-Dec-10	—	—	**HPS**	03-021
S-SMA-3.53	16-Dec-10	30-Apr-12	—	**HPS**	03-014(b2)
		—	—	**HPS**	03-014(b2)
S-SMA-3.6	1-Dec-10	20-Oct-11	—	**HPS**	60-007(b)
		13-Aug-13	—	**HPS**	60-007(b)

S-SMA-3.7	16-Dec-10	—	—	MPS	53-012(e)
S-SMA-3.71	16-Dec-10	—	—	MPS	53-001(a)
S-SMA-3.72	16-Dec-10	—	—	MPS	53-001(b)
S-SMA-3.95	16-May-11	25-Oct-13	—	MPS	20-002(a)
S-SMA-4.1	16-Dec-10	2-Nov-11	20-Aug-13	HPS	53-014
S-SMA-4.5	16-May-11	—	—	MPS	20-002(d)
S-SMA-5	16-May-11	—	—	**HPS**	20-002(c)
S-SMA-5.2	16-Dec-10	—	—	MPS	20-003(c)
S-SMA-5.5	16-May-11	—	—	MPS	20-005
S-SMA-6	16-May-11	2-Nov-11	—	**HPS**	72-001
CDB-SMA-0.15	1-Dec-10	—	—	MPS	04-003(a)
			—	MPS	04-004
CDB-SMA-0.25	1-Dec-10	2-Nov-11	—	MPS	46-004(c2)
			—	MPS	46-004(e2)
		22-Oct-13	—	MPS	46-004(c2)
			—	MPS	46-004(e2)
CDB-SMA-0.55	12-Jan-11	25-Oct-13	—	MPS	46-004(g)
			—	MPS	46-004(m)
			—	MPS	46-004(s)
			—	MPS	46-006(f)
CDB-SMA-1	12-Jan-11	30-Apr-12	—	MPS	46-003(c)
			—	MPS	46-004(d2)
			—	MPS	46-004(f)
			—	MPS	46-004(t)
			—	MPS	46-004(w)
			—	MPS	46-008(g)
			—	MPS	46-009(a)
			29-Nov-12	MPS	C-46-001
CDB-SMA-1.15	1-Dec-10	—	—	MPS	46-004(b)
			—	MPS	46-004(y)
			—	MPS	46-004(z)

			—	MPS	46-006(d)
CDB-SMA-1.35	1-Dec-10	—	—	MPS	46-004(a2)
			—	MPS	46-004(u)
			—	MPS	46-004(v)
			—	MPS	46-004(x)
			—	MPS	46-006(d)
			—	MPS	46-008(f)
CDB-SMA-1.54	1-Dec-10	—	—	MPS	46-004(h)
			—	MPS	46-004(q)
			—	MPS	46-006(d)
CDB-SMA-1.55	1-Dec-10	—	—	MPS	46-003(e)
CDB-SMA-1.65	1-Dec-10	—	—	MPS	46-003(b)
CDB-SMA-4	16-Dec-10	27-Aug-13	—	**HPS**	54-017
			—	**HPS**	54-018
			—	**HPS**	54-020
M-SMA-1	1-Dec-10	2-Nov-11	—	MPS	03-050(a)
			—	MPS	03-054(e)
		13-Aug-13	—	MPS	03-050(a)
			—	MPS	03-054(e)
M-SMA-1.2	16-Dec-10	30-Oct-13	—	MPS	03-049(a)
M-SMA-1.21	16-Dec-10	—	—	MPS	03-049(e)
M-SMA-1.22	11-Feb-11	1-May-12	—	MPS	03-045(h)
M-SMA-3	16-May-11	13-Aug-13	—	MPS	48-001
			—	MPS	48-005
			—	MPS	48-007(c)
M-SMA-3.1	16-Dec-10	—	—	MPS	48-001
			—	MPS	48-007(b)
M-SMA-3.5	16-May-11	—	—	MPS	48-001
			—	**HPS**	48-003
M-SMA-4	1-Dec-10	31-Oct-11	—	MPS	48-001

			—	MPS	48-005
			29-Nov-12	MPS	48-007(a)
			29-Nov-12	MPS	48-007(d)
			29-Nov-12	MPS	48-010
M-SMA-5	16-May-11	—	—	MPS	42-001(a)
			—	MPS	42-001(b)
			—	MPS	42-001(c)
			—	MPS	42-002(a)
			—	MPS	42-002(b)
M-SMA-6	16-Dec-10	15-Nov-12	—	MPS	35-016(h)
M-SMA-7	16-Dec-10	22-Aug-12	—	MPS	35-016(g)
M-SMA-7.9	16-Dec-10	25-Oct-13	—	**HPS**	50-006(d)
M-SMA-9.1	11-Feb-11	—	—	MPS	35-016(f)
M-SMA-10	16-Dec-10	13-Aug-13	—	MPS	35-008
			—	MPS	35-014(e)
M-SMA-10.01	16-Dec-10	15-Nov-11	—	MPS	35-016(e)
M-SMA-10.3	16-May-11	24-Oct-11	30-Oct-13	HPS	35-014(e2)
			30-Oct-13	HPS	35-016(i)
M-SMA-11.1	16-Dec-10	—	—	MPS	35-016(o)
M-SMA-12	28-Apr-11	—	—	MPS	35-016(p)
M-SMA-12.5	1-Dec-10	—	—	MPS	05-005(b)
			—	MPS	05-006(c)
M-SMA-12.6	16-May-11	22-Oct-13	—	MPS	05-004
M-SMA-12.7	16-Dec-10	—	—	MPS	05-002
			—	MPS	05-005(a)
			—	MPS	05-006(b)
			—	MPS	05-006(e)
M-SMA-12.8	16-Dec-10	—	—	MPS	05-001(a)
			—	MPS	05-002
M-SMA-12.9	16-Dec-10	—	—	MPS	05-001(b)
			—	MPS	05-002

M-SMA-12.92	1-Dec-10	—	—	MPS	00-001
M-SMA-13	16-Dec-10	<TAL	—	MPS	05-001(c)
Pratt-SMA-1.05	16-Dec-10	30-Oct-13	—	**HPS**	35-003(h)
			—	**HPS**	35-003(p)
			—	**HPS**	35-003(r)
			—	**HPS**	35-004(h)
			—	**HPS**	35-009(d)
			—	**HPS**	35-016(k)
			—	**HPS**	35-016(l)
			—	**HPS**	35-016(m)
T-SMA-1	16-Dec-10	21-Oct-11	—	**HPS**	50-006(a)
			—	**HPS**	50-009
		—	—	**HPS**	50-006(a)
		—	31-Oct-13	HPS	50-009
T-SMA-2.5	16-Dec-10	—	—	MPS	35-014(g3)
T-SMA-2.85	16-Dec-10	21-Aug-13	—	MPS	35-014(g)
			—	MPS	35-016(n)
T-SMA-3	16-Dec-10	19-Oct-12	—	MPS	35-016(b)
T-SMA-4	16-Dec-10	25-Oct-13	—	MPS	35-004(a)
			—	MPS	35-009(a)
			—	MPS	35-016(c)
			—	MPS	35-016(d)
T-SMA-5	16-Dec-10	—	—	MPS	35-004(a)
			—	MPS	35-009(a)
			—	MPS	35-016(a)
			—	MPS	35-016(q)
T-SMA-6.8	16-Dec-10	—	—	MPS	35-010(e)
T-SMA-7	16-Dec-10	—	—	MPS	04-003(b)
T-SMA-7.1	16-Dec-10	—	—	MPS	04-001
			—	MPS	04-002

2M-SMA-1	1-Dec-10	18-Oct-11	—	MPS	03-010(a)
		19-Oct-12	—	MPS	03-010(a)
2M-SMA-1.42	12-Jan-11	10-Nov-11	—	MPS	06-001(a)
2M-SMA-1.43	1-Dec-10	21-Aug-13	—	MPS	22-014(a)
			—	MPS	22-015(a)
2M-SMA-1.44	12-Jan-11	30-Apr-12	—	MPS	06-001(b)
2M-SMA-1.45	12-Jan-11	1-May-12	—	MPS	06-006
2M-SMA-1.5	1-Dec-10	—	—	MPS	22-014(b)
2M-SMA-1.65	12-Jan-11	1-May-12	—	MPS	40-005
2M-SMA-1.67	28-Apr-11	—	—	MPS	06-003(h)
2M-SMA-1.7	12-Jan-11	3-Nov-11	—	MPS	03-055(a)
2M-SMA-1.8	12-Jan-11	3-Nov-11	—	MPS	03-001(k)
2M-SMA-1.9	12-Jan-11	23-Aug-12	—	MPS	03-003(a)
2M-SMA-2	12-Jan-11	3-Nov-11	—	MPS	03-050(d)
			—	MPS	03-054(b)
		24-Sep-13	—	MPS	03-050(d)
			—	MPS	03-054(b)
2M-SMA-2.2	1-Dec-10	3-Nov-11	—	MPS	03-003(k)
2M-SMA-3	12-Jan-11	16-Aug-13	—	MPS	07-001(a)
			—	MPS	07-001(b)
			—	MPS	07-001(c)
			—	MPS	07-001(d)
2M-SMA-2.5	12-Jan-11	<TAL	—	MPS	40-001(c)
3M-SMA-0.2	1-Dec-10	—	—	MPS	15-010(b)
3M-SMA-0.4	12-Jan-11	27-Aug-13	—	MPS	15-006(b)
3M-SMA-0.5	12-Jan-11	—	—	MPS	15-006(c)
			—	MPS	15-009(c)
3M-SMA-0.6	12-Jan-11	—	—	MPS	15-008(b)
3M-SMA-2.6	28-Apr-11	—	—	MPS	36-008
			—	MPS	C-36-003
3M-SMA-4	12-Jan-11	—	—	MPS	18-002(b)
			—	MPS	18-003(c)

			—	MPS	18-010(f)
PJ-SMA-1.05	1-Dec-10	3-Nov-13	—	MPS	09-013
PJ-SMA-2	1-Dec-10	—	—	MPS	09-009
PJ-SMA-3.05	11-Feb-11	30-Apr-12	—	MPS	09-004(o)
PJ-SMA-4.05	1-Dec-10	30-Oct-13	—	MPS	09-004(g)
PJ-SMA-5	1-Dec-10	15-Nov-12	—	MPS	22-015(c)
PJ-SMA-5.1	12-Jan-11	31-Oct-11	—	MPS	22-010(b)
			—	MPS	22-016
PJ-SMA-6	1-Dec-10	—	—	MPS	40-010
PJ-SMA-7	1-Dec-10	—	—	MPS	40-006(c)
PJ-SMA-8	1-Dec-10	—	—	MPS	40-006(b)
PJ-SMA-9	1-Dec-10	—	—	MPS	40-009
PJ-SMA-10	12-Jan-11	—	—	MPS	40-006(a)
PJ-SMA-11	12-Jan-11	30-Oct-13	—	MPS	40-003(a)
PJ-SMA-11.1	12-Jan-11	30-Oct-13	—	MPS	40-003(b)
PJ-SMA-13	28-Apr-11	—	—	MPS	18-002(a)
PJ-SMA-13.7	12-Jan-11	1-May-12	—	MPS	18-010(b)
PJ-SMA-14	28-Apr-11	—	—	MPS	54-004
PJ-SMA-14.2	1-Dec-10	—	—	MPS	18-012(b)
PJ-SMA-14.3	1-Dec-10	—	—	MPS	18-003(e)
PJ-SMA-14.4	28-Apr-11	—	—	MPS	18-010(d)
PJ-SMA-14.6	1-Dec-10	—	—	MPS	18-010(e)
PJ-SMA-14.8	12-Jan-11	<TAL	—	MPS	18-012(a)
PJ-SMA-16	1-Dec-10	<TAL	—	MPS	27-002
PJ-SMA-17	1-Dec-10	5-Sep-13	—	HPS	54-018
PJ-SMA-18	1-Dec-10	3-Sep-13	—	MPS	54-014(d)
			—	**HPS**	54-017
PJ-SMA-19	1-Dec-10	12-Sep-13	—	**HPS**	54-013(b)
			—	**HPS**	54-017
			—	**HPS**	54-020
PJ-SMA-20	16-Dec-10	1-May-12	25-Oct-13	HPS	54-017
STRM-SMA-1.05	1-Dec-10	17-Oct-11	—	MPS	08-009(f)
		10-Sep-13	—	MPS	08-009(f)

STRM-SMA-1.5	1-Dec-10	27-Aug-12	—	MPS	08-009(d)
STRM-SMA-4.2	1-Dec-10	10-Nov-11	—	MPS	09-008(b)
STRM-SMA-5.05	1-Dec-10	31-Oct-11	—	MPS	09-013
CDV-SMA-1.2	12-Jan-11	**<TAL**	—	MPS	16-017(b)-99
			—	MPS	16-029(k)
CDV-SMA-1.3	12-Jan-11	25-Oct-13	—	MPS	16-017(a)-99
			—	MPS	16-026(m)
CDV-SMA-1.4	12-Jan-11	18-Oct-12	—	MPS	16-020
			—	MPS	16-026(l)
			—	MPS	16-028(c)
			29-Nov-12	MPS	16-030(c)
CDV-SMA-1.45	12-Jan-11	30-Apr-12	—	MPS	16-026(i)
CDV-SMA-1.7	12-Jan-11	25-Oct-13	—	MPS	16-019
CDV-SMA-2	16-May-11	20-Aug-13	—	MPS	16-021(c)
CDV-SMA-2.3	12-Jan-11	—	—	MPS	13-001
			—	MPS	13-002
			—	MPS	16-003(n)
			—	MPS	16-003(o)
			—	MPS	16-029(h)
			—	MPS	16-031(h)
CDV-SMA-2.41	12-Jan-11	1-May-12	—	MPS	16-018
CDV-SMA-2.42	12-Jan-11	26-Aug-13	—	MPS	16-010(b)
CDV-SMA-2.5	12-Jan-11	<TAL	—	MPS	16-010(c)
			—	MPS	16-010(d)
			—	MPS	16-028(a)
CDV-SMA-2.51	12-Jan-11	25-Oct-13	—	MPS	16-010(i)
CDV-SMA-3	11-Feb-11	30-Apr-12	—	MPS	14-009
CDV-SMA-4	11-Feb-11	—	—	MPS	14-010
CDV-SMA-6.01	11-Feb-11	—	—	MPS	14-001(g)
			—	MPS	14-006
CDV-SMA-6.02	11-Feb-11	31-Oct-11	—	MPS	14-002(c)

			—	MPS	14-002(d)
			—	MPS	14-002(e)
CDV-SMA-7	12-Jan-11	30-Oct-13	—	MPS	15-008(d)
CDV-SMA-8	12-Jan-11	—	—	MPS	15-011(c)
CDV-SMA-8.5	12-Jan-11	—	—	MPS	15-014(a)
CDV-SMA-9.05	12-Jan-11	—	—	MPS	15-007(b)
F-SMA-2	12-Jan-11	1-May-12	—	MPS	36-004(c)
PT-SMA-0.5	28-Apr-11	1-May-12	—	MPS	15-009(e)
			—	MPS	C-15-004
PT-SMA-1	28-Apr-11	30-Apr-12	—	MPS	15-004(f)
			—	MPS	15-008(a)
PT-SMA-1.7	28-Apr-11	18-Oct-12	—	MPS	15-006(a)
PT-SMA-2	28-Apr-11	—	—	MPS	15-008(f)
			—	MPS	36-003(b)
			—	MPS	36-004(e)
PT-SMA-2.01	28-Apr-11	30-Apr-12	—	MPS	C-36-001
			—	MPS	C-36-006(e)
PT-SMA-3	1-Dec-10	—	—	MPS	36-004(a)
			—	MPS	36-006
PT-SMA-4.2	1-Dec-10	—	—	MPS	36-004(d)
W-SMA-1	1-Dec-10	8-Nov-11	—	MPS	16-017(j)-99
			—	MPS	16-026(c2)
			—	MPS	16-026(v)
W-SMA-1.5	12-Jan-11	8-Nov-11	—	MPS	16-026(b2)
			—	MPS	16-028(d)
W-SMA-2.05	12-Jan-11	1-May-12	—	MPS	16-028(e)
W-SMA-3.5	12-Jan-11	—	—	MPS	16-026(y)
W-SMA-4.1	12-Jan-11	—	—	MPS	16-003(a)
W-SMA-5	12-Jan-11	18-Sep-12	—	MPS	16-001(e)
			—	MPS	16-003(f)
			—	MPS	16-026(b)

			—	MPS	16-026(c)
			—	MPS	16-026(d)
			—	MPS	16-026(e)
W-SMA-6	12-Jan-11	—	—	MPS	11-001(c)
W-SMA-7	12-Jan-11	—	—	MPS	16-029(e) 16-026(h2)
W-SMA-7.8	12-Jan-11	—	—	MPS	16-031(a)
W-SMA-7.9	12-Jan-11	—	—	MPS	16-006(c)
W-SMA-8	12-Jan-11	25-Oct-13	—	MPS	16-016(g)
			—	MPS	16-028(b)
W-SMA-8.7	12-Jan-11	25-Oct-13	—	MPS	13-001
			—	MPS	13-002
			—	MPS	16-004(a)
			—	MPS	16-026(j2)
			—	MPS	16-029(h)
			—	MPS	16-035
W-SMA-8.71	12-Jan-11	1-May-12	—	MPS	16-004(c)
W-SMA-9.05	12-Jan-11	**<TAL**	—	MPS	16-030(g)
W-SMA-9.5	1-Dec-10	—	—	MPS	11-012(c)
W-SMA-9.7	12-Jan-11	30-Oct-13	—	MPS	11-011(a)
			—	MPS	11-011(b)
W-SMA-9.8	12-Jan-11	—	—	MPS	11-005(c)
W-SMA-9.9	12-Jan-11	30-Apr-12	—	MPS	11-006(b)
W-SMA-10	12-Jan-11	1-May-12	—	MPS	11-002
			—	MPS	11-003(b)
			—	MPS	11-005(a)
			—	MPS	11-005(b)
			—	MPS	11-006(c)
			—	MPS	11-006(d)
			—	MPS	11-011(d)
W-SMA-11.7	12-Jan-11	1-May-12	—	MPS	49-008(c)

W-SMA-12.05	12-Jan-11	—	—	MPS	49-001(g)
W-SMA-14.1	28-Apr-11	17-Oct-11	—	MPS	15-004(h)
			—	MPS	15-014(l)
W-SMA-15.1	12-Jan-11	1-May-12	—	MPS	49-005(a)
A-SMA-1.1	1-Dec-10	—	—	MPS	39-004(a)
			—	MPS	39-004(d)
A-SMA-2	11-Feb-11	22-Oct-13	—	MPS	39-004(b)
			—	MPS	39-004(e)
A-SMA-2.5	11-Feb-11	—	—	MPS	39-010
A-SMA-2.7	11-Feb-11	27-Oct-11	29-Nov-12	MPS	39-002(c)
			—	MPS	39-008
A-SMA-2.8	11-Feb-11	—	—	MPS	39-001(b)
A-SMA-3	1-Dec-10	29-Aug-13	—	MPS	39-002(b)
			—	MPS	39-004(c)
A-SMA-3.5	11-Feb-11	<TAL	—	MPS	39-006(a)
A-SMA-4	11-Feb-11	—	—	MPS	33-010(d)
A-SMA-6	11-Feb-11	4-Sep-13	—	MPS	33-004(k)
			—	MPS	33-007(a)
			—	MPS	33-010(a)
CHQ-SMA-0.5	11-Feb-11	—	—	MPS	33-004(g)
			—	MPS	33-007(c)
			—	MPS	33-009
CHQ-SMA-1.01	11-Feb-11	—	—	MPS	33-002(d)
CHQ-SMA-1.02	11-Feb-11	1-May-12	—	MPS	33-004(h)
			—	MPS	33-008(c)
			—	MPS	33-011(d)
			—	MPS	33-015
		3-Nov-13	—	MPS	33-004(h)
			—	MPS	33-008(c)
			—	MPS	33-011(d)
			—	MPS	33-015

CHQ-SMA-1.03	11-Feb-11	27-Aug-12	—	MPS	33-008(c)
			—	MPS	33-012(a)
			—	MPS	33-017
			—	MPS	C-33-001
			—	MPS	C-33-003
CHQ-SMA-2	11-Feb-11	27-Aug-12	—	MPS	33-004(d)
			—	MPS	33-007(c)
			—	MPS	C-33-003
CHQ-SMA-3.05	11-Feb-11	23-Oct-13	—	MPS	33-010(f)
CHQ-SMA-4	11-Feb-11	—	—	MPS	33-011(e)
CHQ-SMA-4.1	11-Feb-11	22-Oct-13	—	MPS	33-016
CHQ-SMA-4.5	11-Feb-11	5-Sep-13	—	MPS	33-011(b)
CHQ-SMA-5.05	1-Dec-10	—	—	MPS	33-007(b)
CHQ-SMA-6	11-Feb-11	29-Aug-13	—	MPS	33-004(j)
			—	MPS	33-006(a)
			—	MPS	33-007(b)
			—	MPS	33-010(c)
			—	MPS	33-010(g)
			—	MPS	33-010(h)
			—	MPS	33-014
CHQ-SMA-7.1	11-Feb-11	—	—	MPS	33-010(g)