

Attachment C - Late and Overdue Reports				
Type of Report	Reporting Period	Date Due	Date Submitted	Days Late
Monthly SMR	Jul 2006	08/15/2006	9/27/2006	43
Monthly SMR	Aug 2006	09/15/2006	Still under determination	
Monthly SMR	Sep 2006	10/15/2006	10/18/2006	3
Monthly SMR	Oct 2006	11/15/2006	01/09/2007	55
Monthly SMR	Nov 2006	12/15/2006	01/09/2007	25
Monthly SMR	Dec 2006	01/15/2007	01/09/2007	0
Monthly SMR	Jan 2007	02/15/2007	04/04/2007	48
Monthly SMR	Feb 2007	03/15/2007	04/04/2007	20
Monthly SMR	Mar 2007	04/15/2007	04/04/2007	0
Total number of daily violations for late SMRs =				194

Other Late Reports				
O&M Report	--	07/21/2006	8/30/2006	40
QAPP	--	07/15/2006	Not submitted yet	270
Total daily violations for late technical reports =				310