Attachment C - Late and Overdue Reports					
	Reporting		Date		
Type of Report	Period	Date Due	Submitted	Days Late	
Monthly SMR	Jul 2006	08/15/2006	9/27/2006	43	
			Still under		
Monthly SMR	Aug 2006	09/15/2006	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	
To	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		