

Regulations Cited on IRs: CU 753004; 2009 - Q1-4

Regulation Type	Regulation Part	Regulation Section	Regulation Subsection/ Paragraph	Potential High Risk Violation Regulation	Q1	Q2	Q3	Q4	YTD
OHS	3	1	(1)(a)	N			2		2
OHS	3	2		N		1			1
OHS	3	2	(c)	N				1	1
OHS	3	3	(c)	N				1	1
OHS	3	5		N	2	2	1	1	6
OHS	3	15		N		1			1
OHS	3	15	(c)	N		1			1
OHS	3	16	(1)(a)	N			1		1
OHS	3	16	(2)(b)	N			1		1
OHS	3	17	(1)(a)	N	1			2	3
OHS	3	19	(1)	N	1			1	2
OHS	3	20	(b)	N			1		1
OHS	3	23	(1)	N		2		2	4
OHS	3	25		N	1				1
OHS	4	1		N	1				1
OHS	4	3	(1)(a)	N			1	1	2
OHS	4	3	(1)(b)(ii)	N	1				1
OHS	4	3	(1)(b)(iii)	N	1				1
OHS	4	3	(2)(b)	N			1		1
OHS	4	5		N				1	1
OHS	4	5	(a)	N			1		1
OHS	4	8	(2)(a)	N	5	2		5	12
OHS	4	9	(2)(c)	N				1	1
OHS	4	12		N	1				1
OHS	4	13	(3)(c)	N		1			1
OHS	4	21	(1)	N		2	3		5
OHS	4	21	(3)	N			1		1
OHS	4	25		N			1		1
OHS	4	26		N	1				1
OHS	4	28	(1)	N				1	1
OHS	4	29		N			1		1
OHS	4	32		N		1		3	4
OHS	4	33	(1)	N	1			1	2
OHS	4	43	(1)	Y		1			1
OHS	4	44	(b)	N				1	1
OHS	4	45		Y		1			1
OHS	4	47		N			1		1
OHS	4	48		N	1	1			2
OHS	4	55		N		1			1
OHS	4	55	(a)	N	1	4	1	2	8
OHS	4	59	(2)	N			1		1

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OHS	4	62	(1)(b)	N		2			2
OHS	4	69	(1)	N				1	1
OHS	4	76	(2)	N		1			1
OHS	4	81		N	1				1
OHS	5	6	(1)(b)	N		1			1
OHS	5	8	(6)(a)	N		1	1		2
OHS	5	9	(1)	N		1			1
OHS	5	10	(1)	N				1	1
OHS	5	14	(2)	N		2		2	4
OHS	5	15	(3)(b)	N	1				1
OHS	5	16	(1)(a)	N			1		1
OHS	5	22		N			1		1
OHS	5	23	(2)	N				1	1
OHS	5	24		N				1	1
OHS	5	26		N	1	1			2
OHS	5	27	(1)	N	1				1
OHS	5	38	(2)	N		4	1	1	6
OHS	5	53	(1)(a)	N		1			1
OHS	5	53	(2)	N			1		1
OHS	5	53	(4)	N	1				1
OHS	5	54	(1)(a)	N	1				1
OHS	5	55	(1)	N		1		1	2
OHS	5	85		N				2	2
OHS	5	87		N			1		1
OHS	5	89	(1)	N	1				1
OHS	5	97	(3)	N				1	1
OHS	5	99		N	1			1	2
OHS	5	100	(1)(a)	N	1				1
OHS	5	102		N				1	1
OHS	6	3	(1)	N		3	1	1	5
OHS	6	4		N				1	1
OHS	6	5		N		2			2
OHS	6	6	(1)	N	1	1			2
OHS	6	6	(2)	N		1			1
OHS	6	8	(2)	N		1			1
OHS	6	25		N		1			1
OHS	6	28		N		1			1
OHS	6	34	(1)	N	1	1	1		3
OHS	6	118		N	1	1		2	4
OHS	6	119		N		1		2	3
OHS	6	120	(1)	N	1				1

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OHS	6	120	(2)	N	2			2	4
OHS	6	121	(a)	N		1			1
OHS	6	123		N				1	1
OHS	6	124	(a)	N	1				1
OHS	6	125		N	1				1
OHS	6	127	(2)	N	1				1
OHS	6	128	(1)	N	1				1
OHS	6	128	(3)(a)	N			1	1	2
OHS	6	128	(3)(b)	N				2	2
OHS	8	5		N		1		1	2
OHS	8	7		N		1	1		2
OHS	8	11	(1)	N		1			1
OHS	8	14	(1)	N	1	2			3
OHS	8	17	(1)	N			1		1
OHS	8	19	(1)	N		1			1
OHS	8	24	(2)	N		2			2
OHS	8	32		N				1	1
OHS	8	39	(2)	N		1	1		2
OHS	8	40	(1)	N		1	2		3
OHS	8	40	(2.1)(a)	N	1	1			2
OHS	8	40	(2.1)(b)	N		1	1		2
OHS	9	3		N	1	1			2
OHS	9	5		N	3	1		2	6
OHS	9	5	(b)	N			1		1
OHS	9	9	(1)(a)	N	1	1			2
OHS	9	9	(1)(b)	N		1		1	2
OHS	9	10		N	1	1		2	4
OHS	9	12		N	1			2	3
OHS	9	13	(1)(b)	N				2	2
OHS	9	14	(b)	N		1			1
OHS	9	18	(1)	Y		2		1	3
OHS	9	18	(2)	Y				1	1
OHS	9	19	(1)	N				1	1
OHS	9	19	(2)	N				1	1
OHS	9	32	(3)	N				1	1
OHS	9	37	(1)	N				2	2
OHS	10	4	(1)	N		1	1		2
OHS	11	2	(1)(a)	Y	1		1		2
OHS	11	2	(7)	N			1		1
OHS	12	2		N	1	1			2
OHS	12	2	(c)	N		1			1
OHS	12	20	(1)	N		1			1

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OHS	12	28	(3)	N	1				1
OHS	12	44		N				1	1
OHS	12	45	(1)	N				1	1
OHS	12	47		N	1		1		2
OHS	12	48		N				1	1
OHS	12	68		N		1			1
OHS	12	76		N				1	1
OHS	12	77		N		1			1
OHS	12	78		N		1	1	3	5
OHS	12	79	(1)	N				1	1
OHS	12	114		N			1		1
OHS	12	120		N				1	1
OHS	13	2	(1)(a)	N	1				1
OHS	13	3		N				1	1
OHS	13	5		N				1	1
OHS	13	5	(c)	N	1				1
OHS	14	2	(1)	N		1		1	2
OHS	14	2	(4)	N				1	1
OHS	14	2	(5)	N	2				2
OHS	14	5	(1)	N				1	1
OHS	14	5	(3)	N	1	2			3
OHS	14	12	(2)	N	2	1		3	6
OHS	14	12	(3)	N	1				1
OHS	14	16	1(2)	N				1	1
OHS	14	28	(1)	N	1	1		1	3
OHS	14	34	(1)	N		2		2	4
OHS	14	34	1(a)	N	1	1			2
OHS	14	35	(1)	N	2	2		6	10
OHS	14	36	(1)	N				1	1
OHS	14	36	(2)	N				1	1
OHS	14	37	.1	N	1				1
OHS	14	38	(1)	N				1	1
OHS	14	45		N	1				1
OHS	14	67	(2)	N	2	1			3
OHS	14	71	(1)	N		4		2	6
OHS	15	10	(1)	N	1	1		1	3
OHS	15	11	(2)	N				1	1
OHS	15	30		N				3	3
OHS	15	31		N		1		1	2
OHS	15	46		N	1			2	3
OHS	15	50		N	2				2
OHS	15	52		N	2			1	3

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OHS	15	54		N				1	1
OHS	15	54	(b)	N				1	1
OHS	15	58		N	1				1
OHS	15	59		N	1			1	2
OHS	16	3	(3)	N			1		1
OHS	16	8	(1)(a)	N			1		1
OHS	16	12		N			1		1
OHS	16	13	(4)	N			1		1
OHS	16	31	(1)	N		1			1
OHS	16	32	(2)	N			1		1
OHS	16	33	(1)	Y	1				1
OHS	16	35		N		2		1	3
OHS	16	44	(2)(b)	N		1			1
OHS	17	4		N	1				1
OHS	17	5	(1)	N			1		1
OHS	18	2		N		1	1		2
OHS	18	3		N	1	4	2	2	9
OHS	18	4	(1)(c)	N		1	1		2
OHS	18	4	(1)(e)	N				1	1
OHS	18	4	2	N			1		1
OHS	18	5	(1)	N				1	1
OHS	18	6	(1)(a)	N	1			1	2
OHS	18	9		N		1			1
OHS	18	9	(b)	N		1			1
OHS	18	9	(c)	N		1			1
OHS	19	6		N		1			1
OHS	19	7	(1)	N				1	1
OHS	19	12	(1)	N				1	1
OHS	19	13		N		3		2	5
OHS	20	2	(1)(a)	N	2	1	1		4
OHS	20	23	(1)	N			1		1
OHS	20	78	(2)	N				1	1
OHS	20	78	(3)(b)	N			1	1	2
OHS	20	79	(1)	N			1		1
OHS	20	79	(2)	N			3		3
OHS	20	81	(1)	Y			2	2	4
OHS	20	83	(3)	N				1	1
OHS	20	83	(4)	N				1	1
OHS	20	87	(1)	N				1	1
OHS	20	112		N			1		1
OHS	21	17		N			1		1
OHS	26	2	(3)	N		1			1

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OHS	26	4	(2)	N	1				1
OHS	26	24	(5)(a)	Y				1	1
OHS	26	24	(5)(b)	Y				1	1
OHS	26	24	(5)(c)	Y				1	1
OHS	26	24	(5)(d)	Y				1	1
OHS	26	26	(4)	Y				1	1
OHS	26	28	(1)	N				1	1
OHS	31	4		N			3		3
OHS	31	5	(1)(a)	N			1		1
OHS	31	9		N			1		1
OHS	31	18	(1)	N		2			2
OHS	31	23	(2)	N			1		1
OHS	31	23	(4)	N			1		1
OHS	31	32		N	1	9		1	11
WCA	115	(1)		N				2	2
WCA	115	(1)	(a)(ii)	N	1				1
WCA	115	(2)	(a)	N				1	1
WCA	115	(2)	(b)(i)	N			1		1
WCA	115	(2)	(e)	N	2	2	3	3	10
WCA	118	(2)		N		2	2		4
WCA	118	(2)	(a)	N			2		2
WCA	118	(2)	(b)	N	1	1			2
WCA	119			N		1	1	2	4
WCA	119		(a)	N	1				1
WCA	125		(a)	N				1	1
WCA	126	(1)	(b)	N		1			1
WCA	131	(1)		N				1	1
WCA	139	(1)	(a)	N		1			1
WCA	172	(1)	(a)	N	1				1
WCA	173	(1)	(b)	N				1	1
WCA	173	(1)	(c)	N	1	1	1		3
WCA	174	(2)		N			1		1
WCA	175	(2)		N				1	1
WCA	175	(2)	(b)	N		3		1	4
WCA	187	(1)		N				2	2
WCA	187	(2)		N	1	2	4		7
WCA	190	(1)		N				1	1
WCA	194	(1)		N	23	37	20	15	95
WCA	194	(2)		N				1	1
Total					113	175	104	167	559

Data from the Prevention Universe as of 01-Mar-2010

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