

**Regulations Cited on IRs: CU 753004; 2010 - Q2**

| Regulation Type | Regulation Part | Description                                                             | Q1         | Q2        | YTD        |
|-----------------|-----------------|-------------------------------------------------------------------------|------------|-----------|------------|
| OHS             | 3               | Rights and Responsibilities                                             | 7          | 3         | 10         |
| OHS             | 4               | General Conditions                                                      | 17         | 15        | 32         |
| OHS             | 5               | Chemical and Biological Agents                                          | 19         | 10        | 29         |
| OHS             | 6               | Substance Specific Requirements                                         | 17         | 4         | 21         |
| OHS             | 8               | Personal Protective Clothing/Equipment                                  | 8          | 8         | 16         |
| OHS             | 9               | Confined Spaces                                                         | 9          | 4         | 13         |
| OHS             | 10              | De-energized and Lockout                                                | 3          |           | 3          |
| OHS             | 11              | Fall Protection                                                         |            | 1         | 1          |
| OHS             | 12              | Tools/Machinery/Equipment                                               | 7          | 5         | 12         |
| OHS             | 13              | Ladders/Scaffolds/Temp. Work Platforms                                  | 1          | 1         | 2          |
| OHS             | 14              | Cranes and Hoists                                                       | 14         | 8         | 22         |
| OHS             | 15              | Rigging                                                                 | 7          | 3         | 10         |
| OHS             | 16              | Mobile Equipment                                                        |            | 1         | 1          |
| OHS             | 17              | Transportation of Workers                                               |            |           | 0          |
| OHS             | 18              | Traffic Control                                                         | 3          | 2         | 5          |
| OHS             | 19              | Electrical Safety                                                       | 4          | 1         | 5          |
| OHS             | 20              | Construction/Excavation/Demolition                                      | 2          | 3         | 5          |
| OHS             | 21              | Blasting Operations                                                     |            |           | 0          |
| OHS             | 24              | Diving, Fishing, and Other Marine Operations                            |            | 1         | 1          |
| OHS             | 26              | Forestry Operations and Similar Activities                              | 1          |           | 1          |
| OHS             | 27              | Wood Products Manufacturing                                             | 2          |           | 2          |
| OHS             | 31              | Firefighting                                                            | 3          |           | 3          |
| WCA             | 115             | General duties of employers                                             | 2          | 3         | 5          |
| WCA             | 118             | Coordination at multiple-employer workplaces                            | 1          |           | 1          |
| WCA             | 119             | General duties of owners                                                | 1          | 1         | 2          |
| WCA             | 120             | General Duties of Suppliers                                             |            | 1         | 1          |
| WCA             | 123             | Persons may be subject to obligations in relation to more than one role | 3          |           | 3          |
| WCA             | 124             | Responsibilities when obligations apply to more than one person         | 2          |           | 2          |
| WCA             | 125             | When a joint committee is required                                      |            |           | 0          |
| WCA             | 126             | Variations in committee requirements                                    |            |           | 0          |
| WCA             | 131             | Joint committee procedure                                               |            |           | 0          |
| WCA             | 139             | Worker health and safety representative                                 |            |           | 0          |
| WCA             | 172             | Immediate notice of certain accidents                                   | 1          |           | 1          |
| WCA             | 173             | Incidents that must be investigated                                     | 3          | 2         | 5          |
| WCA             | 174             | Investigation process                                                   | 1          |           | 1          |
| WCA             | 175             | Incident investigation report                                           |            |           | 0          |
| WCA             | 179             | Authority to conduct inspections                                        | 1          | 2         | 3          |
| WCA             | 187             | General authority to make orders                                        | 2          | 3         | 5          |
| WCA             | 190             | Orders to stop using or supplying unsafe equipment, etc.                |            |           | 0          |
| <b>Total</b>    |                 |                                                                         | <b>141</b> | <b>82</b> | <b>223</b> |

Data from the Prevention Universe as of 27-Jul-2010

Produced by WorkSafeBC Business Information & Analysis, 27-Jul-2010

**Regulations Cited on IRs: CU 753004; 2010 - Q2**

| Regulation Type | Regulation Part | Regulation Section | Q1 | Q2 | Q3 | Q4 | YTD |
|-----------------|-----------------|--------------------|----|----|----|----|-----|
| OHS             | 3               | 2                  | 3  |    |    |    | 3   |
| OHS             | 3               | 3                  | 2  | 1  |    |    | 3   |
| OHS             | 3               | 5                  | 1  | 1  |    |    | 2   |
| OHS             | 3               | 10                 | 1  |    |    |    | 1   |
| OHS             | 3               | 16                 |    | 1  |    |    | 1   |
| OHS             | 4               | 2                  | 1  |    |    |    | 1   |
| OHS             | 4               | 3                  | 3  | 2  |    |    | 5   |
| OHS             | 4               | 5                  | 1  |    |    |    | 1   |
| OHS             | 4               | 8                  | 2  | 1  |    |    | 3   |
| OHS             | 4               | 9                  | 1  |    |    |    | 1   |
| OHS             | 4               | 21                 | 4  | 2  |    |    | 6   |
| OHS             | 4               | 28                 | 1  |    |    |    | 1   |
| OHS             | 4               | 29                 |    | 1  |    |    | 1   |
| OHS             | 4               | 32                 |    | 1  |    |    | 1   |
| OHS             | 4               | 33                 |    | 1  |    |    | 1   |
| OHS             | 4               | 41                 | 1  |    |    |    | 1   |
| OHS             | 4               | 43                 |    |    |    |    | 0   |
| OHS             | 4               | 48                 |    |    |    |    | 0   |
| OHS             | 4               | 50                 |    |    |    |    | 0   |
| OHS             | 4               | 55                 | 2  | 2  |    |    | 4   |
| OHS             | 4               | 59                 |    | 1  |    |    | 1   |
| OHS             | 4               | 69                 | 1  | 1  |    |    | 2   |
| OHS             | 4               | 78                 |    | 2  |    |    | 2   |
| OHS             | 4               | 80                 |    | 1  |    |    | 1   |
| OHS             | 5               | 5                  |    | 1  |    |    | 1   |
| OHS             | 5               | 6                  | 1  |    |    |    | 1   |
| OHS             | 5               | 7                  | 1  |    |    |    | 1   |
| OHS             | 5               | 10                 | 2  | 1  |    |    | 3   |
| OHS             | 5               | 14                 | 3  |    |    |    | 3   |
| OHS             | 5               | 16                 | 1  |    |    |    | 1   |
| OHS             | 5               | 22                 |    | 1  |    |    | 1   |
| OHS             | 5               | 26                 | 2  | 1  |    |    | 3   |
| OHS             | 5               | 38                 | 1  |    |    |    | 1   |
| OHS             | 5               | 43                 | 1  |    |    |    | 1   |
| OHS             | 5               | 53                 | 3  |    |    |    | 3   |
| OHS             | 5               | 54                 | 1  |    |    |    | 1   |
| OHS             | 5               | 55                 |    | 2  |    |    | 2   |
| OHS             | 5               | 61                 |    | 1  |    |    | 1   |
| OHS             | 5               | 64                 | 1  |    |    |    | 1   |
| OHS             | 5               | 85                 | 2  | 3  |    |    | 5   |
| OHS             | 5               | 87                 |    |    |    |    | 0   |
| OHS             | 6               | 4                  | 2  |    |    |    | 2   |
| OHS             | 6               | 6                  |    | 1  |    |    | 1   |
| OHS             | 6               | 23                 |    | 1  |    |    | 1   |
| OHS             | 6               | 24                 | 1  |    |    |    | 1   |
| OHS             | 6               | 34                 | 3  |    |    |    | 3   |
| OHS             | 6               | 120                | 2  |    |    |    | 2   |
| OHS             | 6               | 122                | 2  | 1  |    |    | 3   |

**Regulations Cited on IRs: CU 753004; 2010 - Q2**

| Regulation Type | Regulation Part | Regulation Section | Q1 | Q2 | Q3 | Q4 | YTD |
|-----------------|-----------------|--------------------|----|----|----|----|-----|
| OHS             | 6               | 123                | 1  |    |    |    | 1   |
| OHS             | 6               | 126                |    | 1  |    |    | 1   |
| OHS             | 6               | 127                | 2  |    |    |    | 2   |
| OHS             | 6               | 128                | 4  |    |    |    | 4   |
| OHS             | 8               | 3                  | 1  | 1  |    |    | 2   |
| OHS             | 8               | 4                  |    |    |    |    | 0   |
| OHS             | 8               | 5                  | 1  |    |    |    | 1   |
| OHS             | 8               | 7                  | 1  | 1  |    |    | 2   |
| OHS             | 8               | 8                  |    |    |    |    | 0   |
| OHS             | 8               | 14                 | 1  | 2  |    |    | 3   |
| OHS             | 8               | 19                 | 1  |    |    |    | 1   |
| OHS             | 8               | 21                 | 1  |    |    |    | 1   |
| OHS             | 8               | 24                 |    | 1  |    |    | 1   |
| OHS             | 8               | 32                 |    | 2  |    |    | 2   |
| OHS             | 8               | 39                 |    | 1  |    |    | 1   |
| OHS             | 8               | 40                 | 2  |    |    |    | 2   |
| OHS             | 9               | 2                  | 3  |    |    |    | 3   |
| OHS             | 9               | 3                  | 1  |    |    |    | 1   |
| OHS             | 9               | 5                  | 3  | 2  |    |    | 5   |
| OHS             | 9               | 9                  | 1  |    |    |    | 1   |
| OHS             | 9               | 12                 | 1  | 2  |    |    | 3   |
| OHS             | 10              | 3                  | 1  |    |    |    | 1   |
| OHS             | 10              | 4                  | 2  |    |    |    | 2   |
| OHS             | 11              | 2                  |    | 1  |    |    | 1   |
| OHS             | 12              | 2                  | 1  |    |    |    | 1   |
| OHS             | 12              | 4                  |    |    |    |    | 0   |
| OHS             | 12              | 19                 | 1  |    |    |    | 1   |
| OHS             | 12              | 44                 |    | 1  |    |    | 1   |
| OHS             | 12              | 45                 | 1  | 1  |    |    | 2   |
| OHS             | 12              | 46                 |    | 1  |    |    | 1   |
| OHS             | 12              | 48                 | 1  | 1  |    |    | 2   |
| OHS             | 12              | 78                 | 1  | 1  |    |    | 2   |
| OHS             | 12              | 80                 | 1  |    |    |    | 1   |
| OHS             | 12              | 120                | 1  |    |    |    | 1   |
| OHS             | 13              | 2                  |    |    |    |    | 0   |
| OHS             | 13              | 6                  | 1  |    |    |    | 1   |
| OHS             | 13              | 7                  |    | 1  |    |    | 1   |
| OHS             | 14              | 2                  |    | 1  |    |    | 1   |
| OHS             | 14              | 5                  | 2  | 1  |    |    | 3   |
| OHS             | 14              | 11                 | 1  | 1  |    |    | 2   |
| OHS             | 14              | 12                 | 3  | 1  |    |    | 4   |
| OHS             | 14              | 13                 | 1  |    |    |    | 1   |
| OHS             | 14              | 28                 | 1  |    |    |    | 1   |
| OHS             | 14              | 34                 | 1  |    |    |    | 1   |
| OHS             | 14              | 35                 | 3  | 2  |    |    | 5   |
| OHS             | 14              | 45                 | 1  |    |    |    | 1   |
| OHS             | 14              | 67                 | 1  |    |    |    | 1   |
| OHS             | 14              | 71                 |    | 2  |    |    | 2   |

**Regulations Cited on IRs: CU 753004; 2010 - Q2**

| Regulation Type | Regulation Part | Regulation Section | Q1         | Q2        | Q3 | Q4 | YTD        |
|-----------------|-----------------|--------------------|------------|-----------|----|----|------------|
| OHS             | 15              | 30                 | 1          | 1         |    |    | 2          |
| OHS             | 15              | 43                 | 1          |           |    |    | 1          |
| OHS             | 15              | 46                 | 1          | 1         |    |    | 2          |
| OHS             | 15              | 47                 | 1          |           |    |    | 1          |
| OHS             | 15              | 52                 | 1          | 1         |    |    | 2          |
| OHS             | 15              | 57                 | 1          |           |    |    | 1          |
| OHS             | 15              | 59                 | 1          |           |    |    | 1          |
| OHS             | 16              | 22                 |            | 1         |    |    | 1          |
| OHS             | 18              | 2                  |            |           |    |    | 0          |
| OHS             | 18              | 5                  | 1          | 1         |    |    | 2          |
| OHS             | 18              | 9                  | 2          | 1         |    |    | 3          |
| OHS             | 19              | 7                  | 2          |           |    |    | 2          |
| OHS             | 19              | 13                 | 1          |           |    |    | 1          |
| OHS             | 19              | 15                 |            | 1         |    |    | 1          |
| OHS             | 19              | 36                 | 1          |           |    |    | 1          |
| OHS             | 20              | 2                  | 1          |           |    |    | 1          |
| OHS             | 20              | 81                 | 1          | 1         |    |    | 2          |
| OHS             | 20              | 87                 |            | 1         |    |    | 1          |
| OHS             | 20              | 112                |            | 1         |    |    | 1          |
| OHS             | 24              | 2                  |            | 1         |    |    | 1          |
| OHS             | 26              | 11                 | 1          |           |    |    | 1          |
| OHS             | 27              | 18                 | 2          |           |    |    | 2          |
| OHS             | 31              | 22                 | 1          |           |    |    | 1          |
| OHS             | 31              | 24                 | 1          |           |    |    | 1          |
| OHS             | 31              | 32                 | 1          |           |    |    | 1          |
| WCA             | 115             | (2)                | 2          | 3         |    |    | 5          |
| WCA             | 118             | (2)                | 1          |           |    |    | 1          |
| WCA             | 119             |                    | 1          | 1         |    |    | 2          |
| WCA             | 120             |                    |            | 1         |    |    | 1          |
| WCA             | 123             | (1)                | 2          |           |    |    | 2          |
| WCA             | 123             | (2)                | 1          |           |    |    | 1          |
| WCA             | 124             |                    | 2          |           |    |    | 2          |
| WCA             | 172             | (1)                | 1          |           |    |    | 1          |
| WCA             | 173             | (1)                | 3          | 2         |    |    | 5          |
| WCA             | 174             | (1)                | 1          |           |    |    | 1          |
| WCA             | 179             | (3)                | 1          | 2         |    |    | 3          |
| WCA             | 187             | (1)                | 2          | 1         |    |    | 3          |
| WCA             | 187             | (2)                |            | 2         |    |    | 2          |
| <b>Total</b>    |                 |                    | <b>141</b> | <b>82</b> |    |    | <b>223</b> |

Data from the Prevention Universe as of 27-Jul-2010

Produced by WorkSafeBC Business Information & Analysis, 27-Jul-2010

## Regulations Cited on IRs: CU 753004; 2010 - Q1

| Regulation Type | Regulation Part | Regulation Section | Regulation Subsection/ Paragraph | Potential High Risk Violation Regulation | Q1 | Q2 | YTD |
|-----------------|-----------------|--------------------|----------------------------------|------------------------------------------|----|----|-----|
| OHS             | 3               | 2                  |                                  | N                                        | 1  |    | 1   |
| OHS             | 3               | 2                  | (a)                              | N                                        | 1  |    | 1   |
| OHS             | 3               | 2                  | (c)                              | N                                        | 1  |    | 1   |
| OHS             | 3               | 3                  | (c)                              | N                                        | 1  | 1  | 2   |
| OHS             | 3               | 3                  | (f)                              | N                                        | 1  |    | 1   |
| OHS             | 3               | 5                  |                                  | N                                        | 1  | 1  | 2   |
| OHS             | 3               | 10                 |                                  | N                                        | 1  |    | 1   |
| OHS             | 3               | 16                 | (1)(a)                           | N                                        |    | 1  | 1   |
| OHS             | 4               | 2                  |                                  | N                                        | 1  |    | 1   |
| OHS             | 4               | 3                  | (1)(a)                           | N                                        | 1  | 1  | 2   |
| OHS             | 4               | 3                  | (1)(b)(i)                        | N                                        | 2  | 1  | 3   |
| OHS             | 4               | 5                  |                                  | N                                        | 1  |    | 1   |
| OHS             | 4               | 8                  | (2)(a)                           | N                                        | 2  | 1  | 3   |
| OHS             | 4               | 9                  | (1)                              | N                                        | 1  |    | 1   |
| OHS             | 4               | 21                 | (1)                              | N                                        | 4  | 2  | 6   |
| OHS             | 4               | 28                 | (1)                              | N                                        | 1  |    | 1   |
| OHS             | 4               | 29                 | (b)                              | N                                        |    | 1  | 1   |
| OHS             | 4               | 32                 |                                  | N                                        |    | 1  | 1   |
| OHS             | 4               | 33                 | (1)                              | N                                        |    | 1  | 1   |
| OHS             | 4               | 41                 |                                  | N                                        | 1  |    | 1   |
| OHS             | 4               | 55                 | (a)                              | N                                        |    | 1  | 1   |
| OHS             | 4               | 55                 | (b)                              | N                                        |    | 1  | 1   |
| OHS             | 4               | 55                 | (c)                              | N                                        | 2  |    | 2   |
| OHS             | 4               | 59                 | (1)                              | N                                        |    | 1  | 1   |
| OHS             | 4               | 69                 | (1)                              | N                                        | 1  | 1  | 2   |
| OHS             | 4               | 78                 | (1)                              | N                                        |    | 1  | 1   |
| OHS             | 4               | 78                 | (2)(a)(i)                        | N                                        |    | 1  | 1   |
| OHS             | 4               | 80                 |                                  | N                                        |    | 1  | 1   |
| OHS             | 5               | 5                  |                                  | N                                        |    | 1  | 1   |
| OHS             | 5               | 6                  | (2)                              | N                                        | 1  |    | 1   |
| OHS             | 5               | 7                  | (1)(a)                           | N                                        | 1  |    | 1   |
| OHS             | 5               | 10                 | (1)                              | N                                        | 2  | 1  | 3   |
| OHS             | 5               | 14                 | (2)                              | N                                        | 3  |    | 3   |
| OHS             | 5               | 16                 | (1)(a)                           | N                                        | 1  |    | 1   |
| OHS             | 5               | 22                 |                                  | N                                        |    | 1  | 1   |
| OHS             | 5               | 26                 |                                  | N                                        | 1  | 1  | 2   |
| OHS             | 5               | 26                 | (d)                              | N                                        | 1  |    | 1   |
| OHS             | 5               | 38                 | (2)                              | N                                        | 1  |    | 1   |
| OHS             | 5               | 43                 |                                  | N                                        | 1  |    | 1   |
| OHS             | 5               | 53                 | (1)(a)                           | N                                        | 2  |    | 2   |
| OHS             | 5               | 53                 | (3)(a)                           | N                                        | 1  |    | 1   |

## Regulations Cited on IRs: CU 753004; 2010 - Q1

| Regulation Type | Regulation Part | Regulation Section | Regulation Subsection/ Paragraph | Potential High Risk Violation Regulation | Q1 | Q2 | YTD |
|-----------------|-----------------|--------------------|----------------------------------|------------------------------------------|----|----|-----|
| OHS             | 5               | 54                 | (2)(d)                           | N                                        | 1  |    | 1   |
| OHS             | 5               | 55                 | (1)                              | N                                        |    | 2  | 2   |
| OHS             | 5               | 61                 |                                  | N                                        |    | 1  | 1   |
| OHS             | 5               | 64                 | (2)                              | N                                        | 1  |    | 1   |
| OHS             | 5               | 85                 |                                  | N                                        | 2  | 3  | 5   |
| OHS             | 6               | 4                  |                                  | N                                        | 2  |    | 2   |
| OHS             | 6               | 6                  | (1)                              | N                                        |    | 1  | 1   |
| OHS             | 6               | 23                 |                                  | N                                        |    | 1  | 1   |
| OHS             | 6               | 24                 |                                  | N                                        | 1  |    | 1   |
| OHS             | 6               | 34                 | (1)                              | N                                        | 3  |    | 3   |
| OHS             | 6               | 120                | (1)                              | N                                        | 1  |    | 1   |
| OHS             | 6               | 120                | (2)                              | N                                        | 1  |    | 1   |
| OHS             | 6               | 122                |                                  | N                                        | 1  |    | 1   |
| OHS             | 6               | 122                | (a)                              | N                                        |    | 1  | 1   |
| OHS             | 6               | 122                | (b)                              | N                                        | 1  |    | 1   |
| OHS             | 6               | 123                |                                  | N                                        | 1  |    | 1   |
| OHS             | 6               | 126                | (1)(a)                           | N                                        |    | 1  | 1   |
| OHS             | 6               | 127                | (1)                              | N                                        | 1  |    | 1   |
| OHS             | 6               | 127                | (2)                              | N                                        | 1  |    | 1   |
| OHS             | 6               | 128                | (2)                              | N                                        | 1  |    | 1   |
| OHS             | 6               | 128                | (3)(a)                           | N                                        | 2  |    | 2   |
| OHS             | 6               | 128                | (3)(b)                           | N                                        | 1  |    | 1   |
| OHS             | 8               | 3                  | (1)(d)                           | N                                        | 1  | 1  | 2   |
| OHS             | 8               | 5                  | (c)                              | N                                        | 1  |    | 1   |
| OHS             | 8               | 7                  |                                  | N                                        | 1  | 1  | 2   |
| OHS             | 8               | 14                 | (1)                              | N                                        | 1  | 2  | 3   |
| OHS             | 8               | 19                 | (1)                              | N                                        | 1  |    | 1   |
| OHS             | 8               | 21                 | (1)                              | N                                        | 1  |    | 1   |
| OHS             | 8               | 24                 | (3)                              | N                                        |    | 1  | 1   |
| OHS             | 8               | 32                 |                                  | N                                        |    | 2  | 2   |
| OHS             | 8               | 39                 | (2)                              | N                                        |    | 1  | 1   |
| OHS             | 8               | 40                 | (2.1)(b)                         | N                                        | 2  |    | 2   |
| OHS             | 9               | 2                  |                                  | N                                        | 1  |    | 1   |
| OHS             | 9               | 2                  | (a)                              | N                                        | 1  |    | 1   |
| OHS             | 9               | 2                  | (b)                              | N                                        | 1  |    | 1   |
| OHS             | 9               | 3                  |                                  | N                                        | 1  |    | 1   |
| OHS             | 9               | 5                  |                                  | N                                        | 3  |    | 3   |
| OHS             | 9               | 5                  | (c)                              | N                                        |    | 2  | 2   |
| OHS             | 9               | 9                  | (1)(a)                           | N                                        | 1  |    | 1   |
| OHS             | 9               | 12                 |                                  | N                                        | 1  | 2  | 3   |
| OHS             | 10              | 3                  | (1)(c)                           | Y                                        | 1  |    | 1   |

**Regulations Cited on IRs: CU 753004; 2010 - Q1**

| Regulation Type | Regulation Part | Regulation Section | Regulation Subsection/ Paragraph | Potential High Risk Violation Regulation | Q1 | Q2 | YTD |
|-----------------|-----------------|--------------------|----------------------------------|------------------------------------------|----|----|-----|
| OHS             | 10              | 4                  | (1)                              | N                                        | 2  |    | 2   |
| OHS             | 11              | 2                  | (1)(a)                           | Y                                        |    | 1  | 1   |
| OHS             | 12              | 2                  | (b)                              | N                                        | 1  |    | 1   |
| OHS             | 12              | 19                 |                                  | N                                        | 1  |    | 1   |
| OHS             | 12              | 44                 |                                  | N                                        |    | 1  | 1   |
| OHS             | 12              | 45                 | (1)                              | N                                        | 1  | 1  | 2   |
| OHS             | 12              | 46                 | (2)                              | N                                        |    | 1  | 1   |
| OHS             | 12              | 48                 |                                  | N                                        | 1  | 1  | 2   |
| OHS             | 12              | 78                 |                                  | N                                        | 1  | 1  | 2   |
| OHS             | 12              | 80                 | .1(a)                            | N                                        | 1  |    | 1   |
| OHS             | 12              | 120                |                                  | N                                        | 1  |    | 1   |
| OHS             | 13              | 6                  | (1)                              | N                                        | 1  |    | 1   |
| OHS             | 13              | 7                  |                                  | N                                        |    | 1  | 1   |
| OHS             | 14              | 2                  | (1)                              | N                                        |    | 1  | 1   |
| OHS             | 14              | 5                  | (1)                              | N                                        | 2  | 1  | 3   |
| OHS             | 14              | 11                 | (1)                              | N                                        | 1  | 1  | 2   |
| OHS             | 14              | 12                 | (2)                              | N                                        | 2  | 1  | 3   |
| OHS             | 14              | 12                 | (3)                              | N                                        | 1  |    | 1   |
| OHS             | 14              | 13                 | (2)                              | N                                        | 1  |    | 1   |
| OHS             | 14              | 28                 | (1)                              | N                                        | 1  |    | 1   |
| OHS             | 14              | 34                 | 1(a)                             | N                                        | 1  |    | 1   |
| OHS             | 14              | 35                 | (1)                              | N                                        | 3  | 2  | 5   |
| OHS             | 14              | 45                 |                                  | N                                        | 1  |    | 1   |
| OHS             | 14              | 67                 | (2)                              | N                                        | 1  |    | 1   |
| OHS             | 14              | 71                 | (1)                              | N                                        |    | 2  | 2   |
| OHS             | 15              | 30                 |                                  | N                                        | 1  | 1  | 2   |
| OHS             | 15              | 43                 | (1)                              | N                                        | 1  |    | 1   |
| OHS             | 15              | 46                 |                                  | N                                        | 1  | 1  | 2   |
| OHS             | 15              | 47                 | (2)                              | N                                        | 1  |    | 1   |
| OHS             | 15              | 52                 |                                  | N                                        |    | 1  | 1   |
| OHS             | 15              | 52                 | (c)                              | N                                        | 1  |    | 1   |
| OHS             | 15              | 57                 |                                  | N                                        | 1  |    | 1   |
| OHS             | 15              | 59                 |                                  | N                                        | 1  |    | 1   |
| OHS             | 16              | 22                 | (1)(e)                           | Y                                        |    | 1  | 1   |
| OHS             | 18              | 5                  | (1)                              | N                                        | 1  |    | 1   |
| OHS             | 18              | 5                  | (3)                              | N                                        |    | 1  | 1   |
| OHS             | 18              | 9                  |                                  | N                                        |    | 1  | 1   |
| OHS             | 18              | 9                  | (b)                              | N                                        | 1  |    | 1   |
| OHS             | 18              | 9                  | (d)                              | N                                        | 1  |    | 1   |
| OHS             | 19              | 7                  | (1)                              | N                                        | 1  |    | 1   |
| OHS             | 19              | 7                  | (2)                              | N                                        | 1  |    | 1   |

## Regulations Cited on IRs: CU 753004; 2010 - Q1

| Regulation Type | Regulation Part | Regulation Section | Regulation Subsection/ Paragraph | Potential High Risk Violation Regulation | Q1         | Q2        | YTD        |
|-----------------|-----------------|--------------------|----------------------------------|------------------------------------------|------------|-----------|------------|
| OHS             | 19              | 13                 |                                  | N                                        | 1          |           | 1          |
| OHS             | 19              | 15                 | (1)                              | N                                        |            | 1         | 1          |
| OHS             | 19              | 36                 | (6)                              | N                                        | 1          |           | 1          |
| OHS             | 20              | 2                  | (1)(b)                           | N                                        | 1          |           | 1          |
| OHS             | 20              | 81                 | (1)                              | Y                                        | 1          |           | 1          |
| OHS             | 20              | 81                 | (2)                              | N                                        |            | 1         | 1          |
| OHS             | 20              | 87                 | (2)                              | N                                        |            | 1         | 1          |
| OHS             | 20              | 112                | (a)                              | N                                        |            | 1         | 1          |
| OHS             | 24              | 2                  | (a)                              | N                                        |            | 1         | 1          |
| OHS             | 26              | 11                 | (1)                              | N                                        | 1          |           | 1          |
| OHS             | 27              | 18                 | (1)                              | N                                        | 2          |           | 2          |
| OHS             | 31              | 22                 | (2.1)(b)                         | N                                        | 1          |           | 1          |
| OHS             | 31              | 24                 | (1)                              | N                                        | 1          |           | 1          |
| OHS             | 31              | 32                 |                                  | N                                        | 1          |           | 1          |
| WCA             | 115             | (2)                | (b)(i)                           | N                                        |            | 1         | 1          |
| WCA             | 115             | (2)                | (d)                              | N                                        |            | 1         | 1          |
| WCA             | 115             | (2)                | (e)                              | N                                        | 1          | 1         | 2          |
| WCA             | 115             | (2)                | (g)                              | N                                        | 1          |           | 1          |
| WCA             | 118             | (2)                |                                  | N                                        | 1          |           | 1          |
| WCA             | 119             |                    |                                  | N                                        | 1          | 1         | 2          |
| WCA             | 120             |                    | (b)                              | N                                        |            | 1         | 1          |
| WCA             | 123             | (1)                |                                  | N                                        | 2          |           | 2          |
| WCA             | 123             | (2)                |                                  | N                                        | 1          |           | 1          |
| WCA             | 124             |                    |                                  | N                                        | 2          |           | 2          |
| WCA             | 172             | (1)                | (c)                              | N                                        | 1          |           | 1          |
| WCA             | 173             | (1)                | (b)                              | N                                        | 2          |           | 2          |
| WCA             | 173             | (1)                | (c)                              | N                                        | 1          | 2         | 3          |
| WCA             | 174             | (1)                |                                  | N                                        | 1          |           | 1          |
| WCA             | 179             | (3)                |                                  | N                                        | 1          | 2         | 3          |
| WCA             | 187             | (1)                |                                  | N                                        | 2          | 1         | 3          |
| WCA             | 187             | (2)                |                                  | N                                        |            | 2         | 2          |
| <b>Total</b>    |                 |                    |                                  |                                          | <b>141</b> | <b>82</b> | <b>223</b> |

Data from the Prevention Universe as of 29-Apr-2010

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