

STATE OF BIENNIAL RISK AUDITSAUGUST 13, 1975

Dept. 10	November 1968
13/14/15/16	November 1968 - except for project reviews in connection with SM-2 and EB-3
19	July 1974 (for HCN upgrading project)
24	November 1968
25	November 1968 - except for various de-bottlenecking reviews and RAP reviews. Has had continuous close scrutiny.
27	February 1969
33	February 1974
35P	June 1974
35F	February 1969
41	November 1968
44/45/46	May 1972
48	October 1973 (This was confirmed by memo - no formal report was written. Major risks had not substantially changed since start-up.)
50	August 1972
53	June 1974
56	October 1973 (See Dept. 48)
69	April 1974
Utilities	February 1969
Materials Handling	February 1969

SC

003062

1/6/76

LAM004512