DuPont / La Porte Plant Inspection Date 12/15-18/2014 CBI Documents				
#	Document Name	Bates Numbers	File Name	
1	2014 “LaPorte – 1st Party Environmental Compliance Audit – RMP Program,”	DUP-LAP-PA-0003392 through DUPLAP-EPA-0003508	DUP-LAP-PA-0003392	
2	2011 “1st Party Environmental Compliance Audit – RMP Program,”	DUP-LAP-EPA-0003509 through DUP-LAP-EPA- 0003577	DUP-LAP-EPA-0003509	
3	2012 PSM Audit	DUP-LAPEPA- 0003578 through DUP-LAP-EPA-0003635	DUP-LAP-EPA- 0003578	
4	2009 PSM Audit	DUP-LAPEPA-0003636 through DUP-LAP-EPA-0003700	DUP-LAP-EPA-0003636	
5	La Porte Facility Emergency Response Plan	DUP-LAP-EPA-0000759 through DUP-LAP-EPA-0001427	DUP-LAP-EPA-0000759 & DUP-LAP-EPA-0001181	
6	Incident Number 11-0082-RCI, dated March 23, 2011, “HPI 2011-10 – Chemical Exposure at 7013 Reactor in Lannate,”	DUP-LAP-EPA-0003193 through DUP-LAP-EPA-0003231	DUP-LAP-EPA-0003193	
7	Incident Number 12-0051-RCI, dated January 23, 2012, “HPI 2012-05 – Mechanic Exposed to HF While Dismantling Valve,”	DUP-LAP-EPA-0003155 through DUP-LAP-EPA-0003192	DUP-LAP-EPA-0003155	
8	Incident Number 13-0158-RCI, dated August 8, 2013, “HPI 2013-18 – Chlorine Release from Piping (D) – Lannate Permit No. 1834,”	DUP-LAP-EPA-0002992 through DUP-LAP-EPA-0003154	DUP-LAP-EPA-0002992	
9	Incident Number 14-0161-RCI, dated September 22, 2014, “HPI 2014-20 – SO2 Permit Exceedance from the Sulfuric Acid Unit Stack (D) – PSA Permit No. 21130,”	DUP-LAP-EPA-0002932 through DUP-LAP-EPA-0002991.	DUP-LAP-EPA-0002932 & DUP-LAP-EPA-0002956	
10	PHA 2013-IBU-02, “Process Hazard Analysis of “HTM Storage and Unloading,” dated December 31, 2013	DUP-LAP-EPA- 0002761 through DUP-LAP-EPA-0002931	DUP-LAP-EPA- 0002761	
11	PHA 08-IBU-01, “Process Hazard Analysis of Highly Toxic Materials Handling,” dated December 20, 2008	DUP-LAP-EPA-0002203 through DUP-LAP-EPA-0002547	DUP-LAP-EPA-0002203	
12	2013 Certifications of Operating Procedures	DUP-LAP-EPA-0003371 through DUP-LAP-EPA-0003381	DUP-LAP-EPA-0003353	
13	2014 Certifications of Operating Procedures	DUP-LAP-EPA-0003353 through DUP-LAP-EPA-0003370	DUP-LAP-EPA-0003353	Same File
14	Inspection documentation for the Methyl Mercaptan Storage Tank, including Vessel Inspection Reports, Equipment Inspection Plans, and Change Request Forms, dated January 4, 2001 through February 18, 2013	DUPLAP-EPA-0003251 through DUP-LAP-EPA-0003352	DUPLAP-EPA-0003251	
15	UltraPipe Thickness Report for Methyl Mercaptan Storage Tank, equipment ID 406-7010-08.00	DUP-LAP-EPA-0003235 through DUP-LAP-EPA-0003250	DUP-LAP-EPA-0003235	
16	Lannate Methomyl Insecticide Technical Standard for the La Porte Plant	DUP-LAP-EPA-0000062 through DUP-LAPEPA-0000758	DUP-LAP-EPA-0000062	
17	Robert Tisnado Training File	DUP-LAP-EPA-0003701 through DUP-LAP-EPA-0003868	DUP-LAP-EPA-0003701	
18	Crystle Wise Training File	DUP-LAP-EPA-0003869 through DUP-LAP-EPA-0003943	DUP-LAP-EPA-0003869	
19	Danny Francis Training File	DUP-LAP-EPA-0003944 through DUP-LAP-EPA-0004061	DUP-LAP-EPA-0003944	
20	Clarence Wade Baker Training File	DUP-LAP-EPA-0004062 through DUP-LAP-EPA-0004158	DUP-LAP-EPA-0004062	
21	Gilbert Manual Tisnado Training File	DUP-LAP-EPA-0004159 through DUP-LAPEPA-0004298	DUP-LAP-EPA-0004159	
22	2012 Certifications of Operating Procedures	DUP-LAP-EPA-0003382 through DUP-LAP-EPA-0003391	DUP-LAP-EPA-0003353	Same as 12 &13
23	PHA 2013-IBU-03, “Process Hazard Analysis of A2213 Nitrosation, Chlorination, Filtration, & Thiolation,” dated December 31, 2013	DUP-LAP-EPA-0001950 through DUP-LAP-EPA-0002202	DUP-LAP-EPA-0001950	
24	PHA 2008-API-01 / 2008-IBU-03, “Process Hazard Analysis of A2213 Nitrosation, Chlorination, Filtration, & Thiolation,” dated December 31, 2008	DUP-LAP-EPA-0002548 through DUP-LAP-EPA-0002760	DUP-LAP-EPA-0002548	
25	PHA 2011-IBU-01, “Process Hazard Analysis of MHTA Synthesis,” dated December 15, 2011	DUP-LAP-EPA-0001673 through DUP-LAP-EPA-0001949	DUP-LAP-EPA-0001673	
26	PHA 06-LAN-02, “Process Hazard Analysis of MHTA Synthesis,” dated January 20, 2007	DUP-LAP-EPA-0001428 through DUP-LAP-EPA-0001672	DUP-LAP-EPA-0001428	
27	Work order history for the equipment specified [Wet End Fan (404-7003-01), Dry End Fan (404-7004-01), 7015 Bay Fan (404-7015-75), Melt Bay Fan (FAA not available), Methyl Mercaptan Detectors (406-0659-XD 0-9)]	DUP-LAP-EPA-0003232 through DUP-LAP-EPA-0003234	DUP-LAP-EPA-0003232	