Hensley, Dave

From: Hensley, Dave
Sent: Wednesday, December 03, 2014 4:28 PM
To: Kevin.L.Roberts@dupont.com
Subject: RE: EPA Risk Management Program Inspection 12/15-19/2014

Mr. Roberts;

I am available any time on Friday December 5, 2014.

Dave Hensley (6EN-AS)
U.S. EPA

From: Kevin.L.Roberts@dupont.com [mailto:Kevin.L.Roberts@dupont.com]
Sent: Wednesday, December 03, 2014 3:24 PM
To: Hensley, Dave
Subject: RE: EPA Risk Management Program Inspection 12/15-19/2014

Mr. Hensley –

Thank you for your email providing notice of EPA's planned Risk Management Program inspection at the DuPont La Porte facility. We received your document request and will work to collect documents in advance of your arrival as well as identify potential interviewees. We would like to propose a conference call prior to your visit to discuss scoping and resource needs. Please let me know your availability for a call on Friday, December 5 and I will send out a meeting request with dial in information.

Regards,

Kevin Roberts

From: Hensley, Dave [mailto:Hensley.Dave@epa.gov]
Sent: Wednesday, December 03, 2014 12:12 PM
To: ROBERTS, KEVIN L
Subject: EPA Risk Management Program Inspection 12/15-19/2014

Mr. Roberts;

My name is Dave Hensley. I do Risk Management Program inspections for the U.S. Environmental Protection Agency Region 6. I have been asked to do an inspection at your facility. The inspection is planned for December 15 to 19, 2014. I will be arriving at your facility at approximately 1:00 PM on December 15, 2014. This inspection will cover the requirements of the Clean Air Act Section 112(r) and the Chemical Accident Prevention Provisions (40 CFR Part 68). The scope of this inspection may include, but is not limited to: reviewing and obtaining copies of documents and records; interviews and taking of statements; reviewing of chemical storage, handling, processing, and use; taking samples and photographs; and any other inspection activities necessary to determine compliance with the Act.

Attached please find a checklist that I will use to guide the inspection, and a list of documents that I know I will need to review during the inspection. This list of documents is not intended to be all inclusive but a starting point.

During the inspection I know I will need to talk to people who can tell me about your worst case scenario determination, process hazard analysis (PHA) program, incident investigation program, management of change program, mechanical integrity program, training program, and emergency response program.

If there is an employee union at your facility, I need to extend an invitation to them to participate in the inspection. Please provide me the contact information for appropriate employee representatives.

Feel free to contact me if you have questions or concerns.

Sincerely,

Dave Hensley (6EN-AS)
U.S. Environmental Protection Agency
hensley.dave@epa.gov
1445 Ross Avenue
Dallas, TX 75202

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