

5. Inspection activities

5.1. Mode of routine inspection

To be developed on the basis of the initial visit

5.2. Indication of the scope of the inspection effort in agreed areas under ordinary circumstances

Access to the area to be inspected, including all key points. Activities may comprise:

(a) Examination of relevant records

(b) Identification of relevant plant equipment

(c) Identification and validation of measuring equipment (examination and calibration of measuring equipment; verification of measuring systems using, as appropriate, independent standards)

(d) Taking of analytical samples

(e) Verification of chemical inventory records

- verification of the operator's inventory-taking for completeness and accuracy

- verification of the quantities of feedstocks

(f) Observation of operations relating to movement of chemical substances in the plant

(g) Installation, servicing and review of surveillance and monitoring instruments

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5.3. Specific arrangements for the use of special equipment

As the need arises, specific arrangements for the use of special equipment, as requested by inspectors.

6. Provisions governing sample-taking, on-site analyses of samples and on-site analysis equipment

(a) Sample-taking (e.g., standardized procedures)