

## 5. Inspection activities

### 5.1. Mode of routine inspection

To be inspected:

- consumption of phosphorus trichloride
- consumption of acrylamide
- production and consumption of dimethyl phosphite
- production of Spolapret OS.

### 5.2. The scope of the inspection under ordinary circumstances

The members of the inspection team will have access to areas indicated in relevant Annex:

Scope:

- (a) Examination of records of the operation;
- (b) Examination of the technological equipment of the production process, including the control room;
- (c) Taking of samples;
- (d) Examination of the flow of selected raw materials and selected products in the facility.

## 6. Sample-taking and analysis of samples

The samples will be taken by the attending personnel in the presence of a member of the inspection team. Analyses will be made at an authorized testing facility at VÚOS Pardubice. Duplicates of the samples will be deposited under seal in the State Enterprise Spolek pro chemickou a hutní výrobu, Ústí nad Labem, for the duration of one to two years. The means of transport to the site of the testing facility will be secured by the inspection team.

## 7. Records

### 7.1. Type of records

It has been determined during the initial visit. It includes both storage and operating records.

### 7.2. Location and language of records

The records will be located in the Mníšek facility and they will be in the Czech language.