

- registration of the inspection results in a short report form developed for the trial inspection, and final discussion.

## 2. Trial inspection

### 2.1 Implementation

2.1.1 The trial inspection was carried out on 9 February 1989 in accordance with the agreed plan of operations.

Five inspectors were needed who, apart from their other control duties, monitored the envisaged analyses in three laboratories.

2.1.2 The management informed the inspectors about the following conditions prevailing on the day of the inspection:

- the operational status of the facility for the production and cleaning of the substance,
- the storage of the feedstock,
- the storage of the crude substance and
- the storage of the pure substance.

2.1.3 The inspectors determined the number of samples and the sampling points by taking random samples (negative/positive samples) and chose one of the storage tanks for quantity verification. An equivalent mixed sample was created on the basis of all individual samples and checked for substances listed in schedule 1. Sample-taking and quantity verification took place during the inspection tour of the facility.