

The detailed information is as follows:

(1) Initial declaration

Specific information on the items set forth in the Annex to the document CD/874 was provided in advance by the inspected facilities.

(2) Initial visit

An initial visit took place in accordance with the following order.

(a) Opening conference

Introduction of participants

Explanation on the CW Convention

(b) Explanation by the facility side

(i) Explanation on the general situation of the facility and on the contents of the initial declaration.

(ii) Explanation of additional information.

(1) process flow sheet

(2) plot plan

(3) kinds of raw materials and methods of handling up to the storage facilities

(4) outline of production equipments, storage equipments and shipment equipments as well as measuring methods of products

(5) general disposal method of wastes and effluent

(6) outline of records on production and shipment (how to make daily records, monthly records and annual records. Samples of those records)

(7) material balance

(8) methods and routes of the initial visit

(c) Observation on-site

(1) observation tour by bus (to confirm the explanation already made on the facility)

(2) observation tour in the plants concerned (to confirm the explanation on (2) (b) (ii) (1)-(5))

(3) confirmation of sampling points