CD/952 page 170 Appendíx II

## (b) Detailed technical information

Design information to be obtained during the initial visit should, as relevant, include:

- (i) Data on the production process (type of process: e.g. continuous or batch; type of equipment; the technology employed; process engineering particulars)
- (ii) Data on processing with conversion into another chemical (description of the conversion process, process engineering particulars and end-product)
- (iii) Data on processing without chemical conversion (process engineering particulars, description of the process and the end-product, concentration of processed chemical in the end-product)
- (iv) Data on feedstocks used in the production of processing of declared chemicals (type and capacity of storage)
- (v) Data on product storage (type and capacity of storage)
- (vi) Data on waste/effluent treatment (disposal and/or storage; waste/effluent treatment technology; recycling)
- (vii) Data on clean-up procedures and general maintenance and overhauls
- (viii) Plan of the complex/site showing the location of the facility as defined in paragraph 1 (a) (v) and other areas as specified in paragraph 1 (a) (vi), including, with functions specified, for example, all buildings, structures, pipework, roads, fences, mains electricity, water and gas points
  - (ix) Diagram indicating the relevant material flow and sampling points at the facility.
- (c) Data on safety and health measures on-site
- (d) Identification of the required degree of confidentiality for information provided during the elaboration of the agreement.
- 2. <u>Specific facility health and safety rules and regulations to be observed</u> by Inspectors
- 3. Inspections

On-site inspection activities may include, but shall not necessarily be restricted to, the following:

 (i) Observation of any and all activities at the facility including safety measures