

4. Advance information

4 a. Declarations

An initial declaration, relating to the production during 1987 at the specific facility, according to the provisions in the Annex to Article VI [2], a corresponding, updated advance notification relating to the production during 1988, and an advance notification for 1989.

4 b. Agreement on inspection procedures

After the initial visit, a "facility attachment", based on the "Model for an agreement relating to facilities producing, processing, or consuming chemicals listed in Schedule [2]" (CD/874, pp. 125-128), was negotiated and elaborated by a controller group. This "facility attachment" is further described in the Annex.

5. Type of facility inspected

The facility inspected could be characterized as a multipurpose facility being part of a complex.

6. Type of declared activity at the facility

Production during the report year of listed chemicals. The NTI took place when the declared activity was being carried out.

7. Actual activity at the facility

The actual activity at the facility at the time of the inspection was qualitatively as declared but in excess of declared quantities. An intentional complication, consisting of a 10 per cent reduction of the production figures declared by the facility, was introduced by a controller group with the consent of the facility management in the advance notification relating to the production during 1988.

B. DETAILED APPROACH

1. The inspection mandate

The inspection mandate was negotiated between the facility management and a controller group. It regulated, inter alia:

- areas to which the inspectors had access;
- records to be made available to the inspectors;
- services and operations to be provided by facility personnel upon request;
- the right for inspectors to supervise facility personnel performing such operations;
- the right for inspectors to access areas not specified in the "facility attachment", as well as to have samples taken at sampling points not specified.