

(d) Specific facility related information in paragraphs 2 (g) and (h) of the Facility Attachment required for the actual conduct of inspection.

3. Number and modalities of inspections

The inspection will be carried out once a year on the national level.

4. Verification measures, the plan and specific places to be inspected

(a) The relationship between feedstocks and the quantity of the end-product:

- By verifying the documentation and carrying out on-site inspection.

(b) Identification of key points for measurement and sample-taking:

Measurement points:

- phosphorus trichloride: level indicator on storage bunkers (position No. 105)
- acrylamide: dosing apparatus on the Spolapret OS reactor
- dimethyl phosphite: level indicator on the storage bunker (position No. 103)
- Spolapret OS: filling and weighing of the product

Sample-taking points:

- phosphorus trichloride: storage bunker before entry to reactor
- dimethyl phosphite: in-process storage bunker (position No. 25)
- Spolapret OS: storage bunker of end-product (position No. 96)

(c) Methods for continuous monitoring:

- For purposes of verification continuous monitoring is not conducted.

(d) Losses within the production process:

- ▼ They are taken into account in the consumption norms of the process.