

- (e) Data on safety and health measures at the facility
- (f) Data on clean-up procedures and general overhauls
- (g) Data on feedstocks used in the production or processing of declared chemicals (type and capacity of storage)
- (h) Maps and plans of the facility, including data on infrastructure for transportation (site maps showing, for example, all buildings and functions, pipework, roads, fences, mains electricity, water and gas points, and diagrams indicating the relevant material flow at the designated facility).

2.1. Storage of information

Designation of information, provided about the facility under paragraph 2, which shall be kept by the Technical Secretariat under lock and key at the facility. (In the event of unresolved ambiguities, the Organization 1/ shall have the right to study such information.)

3. Number and modalities of inspections

After the initial visit, the number and modalities of inspections shall be decided by the Technical Secretariat on the basis of guidelines (compare CD/CW/WP.167, page 63, subparagraph 5.ii. and CD/CW/WP.167, Appendix II, page 3).

4. Verification measures and identification of the specific area(s) and place(s) of a facility to be inspected

(a) Identification of the relationship between feedstocks and the quantity of end-products

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

(c) Identification of methods for continuous monitoring and surveillance, e.g.

- . key points for the application of monitoring and surveillance measures
- . installed instruments and devices, seals and markers, methods to check the proper functioning of those instruments, servicing of installed instruments
- . activities to be undertaken by the State Party concerned with a view to providing the conditions necessary for the installation and proper functioning of the devices

(d) Certification of relevant losses within the production process and their implications for key measurement points (KMP)

1/ The question of which organ(s) of the Organization should be entrusted with this task should be considered further.