

18. Types of analyses

- (i) For the purpose of material balance verification qualitative and quantitative determinations of DMAE and MCPH were performed.
- (ii) For the purpose of anomaly detection the absence of substances listed in Schedule [1] was verified (negative test).

19. Documentation of the inspection

All data verified during the inspection were registered in verification books of the inspectors. Records of the analyses performed were kept. Upon completion of the inspection these data left the inspected facility and were taken, together with the declarations and notifications of the plant, as a basis for the elaboration of the final inspection report.

20. Evaluation by the inspector

When evaluating the results of the inspection, the head of the inspection team has taken into consideration the following aspects:

- Exactness and completeness of the documentation submitted by the operator of the facility (declaration, notification, declaration by the operator of the facility at the opening conference);
- Readiness of the facility for co-operation.

21. Closing conference

At the closing conference the provisional results of the inspection were explained. In particular, the data provided by the operator of the facility concerning the balancing of DMAE were confirmed and the results of the analyses were made known.

22. Anomalies, disputes and complications

During the inspection of the chemicals store one anomaly was detected (disparity between stock card index and actual stock in barrels). However, the anomaly was resolved during the inspection.

23. Report of the inspection team

The report of the inspection team included:

- An account of actual inspection activities;
- Data on the size of the non-accountable quantity (material unaccounted for, MUF), of DMAE;
- Data on measurements and analyses performed and on their results.

The inspection records and the declarations provided by the operator of the facility have been attached as enclosures to the report.