

- health hazard data sheets;
- material safety data sheets;
- receipt of product at company store;
- sale and despatch advice.

12. Plant Orientation Tour

The plant orientation tour encompassed the facility and the surrounding complex, including the analytical laboratory.

13. Inspection of Areas and Facility Equipment

The following facility areas were inspected in detail:

- feedstock storage;
- feed lines to reaction vessel;
- the external aspect of the reaction vessel and associated control equipment, including the control room;
- product transfer lines;
- product storage vessel;
- formulation and filling equipment;
- quality control sampling points;
- waste/effluent lines.

During the negotiation of the Facility Attachment, the company agreed that the trial inspection could be recorded with a video camera, on the condition that the resulting video-tape be classified at level (d) Available to inspectors only - not to be removed from the company premises.

The video recording included the aspects of the facility outlined above, and the operations outlined in item B14.

14. Inspection of Operation Procedures

Inspectors observed the following operations:

- transfer of feed chemicals to reaction vessel;
- transfer of product to storage vessel;
- formulation of commercial product and loading into 20 L containers.

During the inspection, inspectors paid special attention to any details that may have suggested that the company was involved in undeclared activities. No such details were observed.