

B 8. Duration of inspection and initial visit respectively

The inspection took about 3 hours.

B 9. Measures to protect confidential information

B 10. Opening conference

- a. The management was informed of the purpose of the inspection
- b. The inspection team was informed in some detail about:
 - the general outline of the site on the basis of a map
 - special safety regulations
 - the use of scheduled chemicals below notification limits
 - available hydrogen fluoride-resistant equipment
 - available glass and enamel-lined equipment (e.g. for chlorinating chemicals)
 - available equipment for processing and handling toxic compounds with an appreciable vapour pressure

B 11. Types of record needed and/or audited

B 12. Plant orientation tour

B 13. Inspection of areas and facility equipment

On the basis of the information received, the inspection team decided to inspect the following:

- a. a gas-tight reactor in a separate part of the complex
- b. a reactor that was used to process triethyl phosphite (a Schedule [3] compound)
- c. reactors that could easily be connected with the reactor used for processing a Schedule [2] compound
- d. a building with several 4000 liter reactors resistant to chlorinating agents
- e. the only (200 litres) hydrogen fluoride-resistant reactor in the complex
- f. the only building in the facility with permanent and stringent requirements for personal protection against toxic chemicals
- g. waste-water outlet from one of the production buildings
- h. waste-water outlet from the complex as a whole
- i. storage of organic waste
- j. drum storage area

B 14. Inspection of operation procedures