

19.2. Routine on-site inspection

Inspection team's report to the technical secretariat on the outcome of the inspection (attachment No. 7).

Annex to draft "Agreement on verification arrangements ...". Schematics:

Layout diagram of the "Sintez" production combine;

Schematic arrangements for systematic monitoring of the chemical production unit;

Schematic of the systematic monitoring of N,N-dialkylaminoethan-2-ol production;

Basic material flow diagram at the facility;

Facility's N,N-dialkylaminoethan-2-ol production plan;

Layout of the N,N-dialkylaminoethan-2-ol production unit;

Basic material flow and process flow diagram of N,N-dialkylaminoethan-2-ol production whose removal from the facility is authorized - with a view to illustrating the comprehensive nature of future agreements of this kind. Once the convention enters into force, such diagrams should be integral parts of the "Agreement on verification arrangements ...", although they will be kept at the facility. The results of sample analyses will also be kept at the facility.

20. Evaluation by inspectors

The data supplied by the facility's management provided an adequate basis for the verification of the initial declaration, the preparation of the draft "Agreement on verification arrangements ...", and the performance of the inspection team's functions.

Representatives of the facility who accompanied the team of inspectors assisted them as necessary by providing documents and explanations.

A great deal of work was done by the representatives of the facility in installing, adjusting and calibrating the monitoring and measuring equipment following the initial visit.

21. Closing conference

No special closing conference was held because virtually all problems were resolved in the course of the inspection and the preparation of the reports on its results.

22. Anomalies, disputes and complications

Possible anomalies (five cases) were modelled artificially in order to check the effectiveness of the monitoring system, determine procedures for detecting anomalies, find possible ways of resolving disputes between the