

Inspection procedures

20. Inspections shall be carried out in accordance with agreed guidelines and other relevant provisions of verification Annex and the confidentiality Annex.

21. Each state party shall execute an agreement, based on a model agreement, with the organization, within 3 months after the completion of the initial inspection governing the conduct of inspections of the facilities declared by the State Party. The agreements shall specify for each facility the number, intensity, duration of inspections, detailed inspection procedures and if applicable, installation, operation, and maintenance of on-site instruments by the Technical Secretariat. The draft Model Agreements and facility agreements shall be prepared by the preparatory commission, endorsed by the conference of the states parties.

22. The areas of a facility to be inspected may, inter alia, include:

- (i) areas where feed chemicals (reactants) are delivered and/or stored;
- (ii) areas where manipulative processes are performed upon the reactants prior to addition to the reaction vessel;
- (iii) feed lines as appropriate from subparagraph (i) and/or subparagraph (ii) to the reaction vessel, together with any associated valves, flow meters, etc.;
- (iv) the external aspect of the reaction vessel and its ancillary equipment;
- (v) lines from the reaction vessels leading to long or short term storage or for further processing of the designated chemical;
- (vii) equipment and areas for waste and effluent handling;
- (viii) equipment and areas for disposition of off-specification chemicals.

23. Access to the records will be provided, as appropriate, to provide assurance that there has been no overproduction or diversion of the declared chemical.

C. Notification of inspection

24. A state party shall be notified by the Technical Secretariat of the decision to inspect a facility not less than 72 hours prior to the arrival of the inspection team at the site.