

5.2. Indication of the scope of the inspection effort in agreed areas under ordinary circumstances

(a) Examination of relevant records:

The inspectors shall be entitled to acquaint themselves with the types of records indicated in 2 (f), 2 (h), 7.1 and 7.2 (a), in accordance with their orientation as indicated in the inspection mandate.

(b) Identification of relevant plant equipment:

Study of the process path to determine whether the installed equipment is consistent with the purposes and volumes of production.

(c) Validation of measuring equipment:

Verification of the measuring equipment at the facility:

Spot-check of the accuracy of measuring instruments, if necessary using independent measurement standards (by agreement with the management).

(d) Taking samples and their analysis on-site:

This shall be done by employees of the facility in the presence of an inspector, using the facility's equipment.

(e) Verification of the inventory of feedstocks and finished products drawn up by the operator of the facility, against the quantities actually present at the time of inspection.

(f) Observation of the movement of materials, to verify consistency with that existing at the time of the initial visit.

(g) Installation, servicing and inspection of surveillance and monitoring instruments belonging to the Technical Secretariat.

5.3. Specific arrangements for the use of special equipment

Extraction of the data accumulated since the preceding visit.

Verification and recalibration of monitoring equipment (if necessary).

Fixing of seals to instruments and installation of devices preventing interference with the operation of monitoring equipment.

6. Provisions governing sample-taking, on-site analyses of samples and on-site analysis equipment

Samples shall be taken with the help of automatic sample-taking devices installed at the agreed points (STPs) in the process path.