- (b) identification of key points for measurement (KMP) and sample-taking (STP)
- (c) identification of methods for continuous monitoring and surveillance, e.g.
  - key points for the application of monitoring and surveillance measures
  - installed instruments and devices, seals and markers, methods to check the proper functioning of those instruments, servicing of installed instruments
  - activities to be undertaken by the State Party concerned with a view to providing the conditions necessary for the installation and proper functioning of the devices
- (d) Certification of relevant losses within the production process and their implications for key measurement points (KMP)

## 5. Inspection activities

## 5.1. Mode of routine inspection

To be developed on the basis of the initial visit.

## 5.2. <u>Indication of the scope of the inspection effort in agreed areas under ordinary circumstances</u>

Access to the area to be inspected, including all key points. Activities may comprise:

- (a) Examination of relevant records
- (b) Identification of relevant plant equipment
- (c) Identification and validation of measuring equipment (examination and calibration of measuring equipment verification of measuring systems using, as appropriate, independent standards)
- (d) Taking of analytical samples
- (e) Verification of chemical inventory records
  - verification of the operator's inventory-taking for completeness and accuracy
  - . verification of the quantities of feedstocks