

ATTACHMENT 4

SUB-TEAM "FACILITY": GENERAL CHECK-LIST

1) INQUIRY ON STATE OF PROCESS - ESTABLISHMENT OF TIME-TABLE FOR CHECKS

2) POSSIBLE CHECKS:

Conversion in the reactor:

Weight check G1 of parent compound E1
(operating book or on site)

Sample taking P1 during filling of E1
(or later at SOP point 1.8)

Estimation of filling level of the vessel

Check of operating conditions
(records, SOP, instruments ...)
according to checklist (ATTACHMENT 5)

General (visual) observations
(additional installations, anomalies)
according to checklist (ATTACHMENT 8)

Evaporation in the reactor

Sample taking of distillate P2 (parent compound E2)
(between SOP points 1.10 - 1.11)

Check of operation conditions
(records, SOP, instruments)
according to check-list (ATTACHMENT 5)

Conversion in the mixing vessel (coupling)

Weight check G2 of the "catalyst"
(operating book or on site)

Sample taking P3 after coupling
(SOP point 2.14)

Estimation of filling level

Operating conditions (ATTACHMENT 5)

General observations (ATTACHMENT 8)