

REPORT

of an inspection team (team code) to the Technical Secretariat
on the results of an initial visit

1. Facility: Gorky region, city of Dzerzhinsk, "Sintez" production
association, shop No. 8, identification code

2. Chemicals listed in schedule [2] produced at the facility:
N,N-dialkylaminoethan-2-ols.

3. In accordance with mandate No. ... dated ... from the Technical
Secretariat, an inspection team comprising:

A specialist in monitoring (team leader)

A specialist in chemical engineering

A specialist in monitoring and measuring instruments and automation

A specialist in physical and chemical methods of analysis

carried out the initial visit to the facility producing schedule [2] chemicals
that has the identification code

4. In the course of the initial visit, verification was made of the accuracy
of the information submitted concerning the facility in the Initial
Declaration (title, number and date of the official document).

The inspection team found the actual situation at the facility to be
consistent with the information submitted in the Initial Declaration. There
are no differences in the assessment of the consistency of the initial
declarations with the actual situation between the inspection team on the one
hand and the representatives of the National Committee and the facility's
management on the other.

5. Following study of the process-flow diagram and the material-flow diagram
(which are kept under lock and key at the facility) and examination of them
on-site, the key monitoring points (total number: five) and the methods and
technical means for monitoring (automatic sample-taking, the storage of
samples and on-site analysis during the regular visit to the facility,
continuous measurement of material flows, and automatic locking of all the
monitored parameters in the memory of a computer that operates automatically
and is protected against outside interference) were defined. The
specifications of the monitoring and measuring equipment proposed by the
facility are consistent with the aims and requirements of international
systematic monitoring; by agreement with the facility's management, this
equipment will be installed on (date). Following the installation of the
equipment, a further visit should be made to the facility to initiate
monitoring.