

5. Instruments and other equipment to be used during the inspections

(a) Instruments and other equipment brought in by the Inspectors

(i) Description

(ii) Examination, as appropriate, by the facility

(iii) Use

(b) Instruments and other equipment provided by the State Party

(i) Description

(ii) Testing, calibration and examination by the Inspectors

(iii) Use and maintenance

6. Sample-taking, on-site analysis of samples

(a) Identification of routine sampling points from

- production or process unit

- stocks, including warehouse, feedstock, storage

(b) Other sample-taking (including wipe samples, environmental and waste/effluent samples)

(c) Sample-taking/handling procedures

(d) On-site analyses (e.g. provisions concerning on-site/in-house analyses, analytical methods, sensitivity and accuracy of analyses)

7. Removal of samples from the facility

(a) in-house analysis off-site

(b) other

8. Records and other documentation

(1) Records

(a) Accounting records e.g., quantities of all relevant chemicals moved on to and off site

(b) Operating records e.g., quantities of chemicals moved through the process unit

(c) Calibration records as appropriate.