

**DECISION****DEADLINES FOR SUBMISSION OF THE INFORMATION SPECIFIED IN  
PART IV (A), PARAGRAPHS 30 TO 32 OF THE VERIFICATION ANNEX, IN  
ACCORDANCE WITH PARAGRAPH 34 OF THAT PART  
(PARIS RESOLUTION, SUBPARAGRAPH 12(K))****The Conference**

**Recalling** that the Commission in its PC-VI/22, subparagraph 6.8 (e), **adopted** the guidelines for the provision of the detailed facility information required in accordance with Part IV(A), paragraph 31, contained in Appendix 2 of the Chairman's Paper annexed to PC-VI/B/WP.14,

**Recalling** that the Commission in its PC-VI/22, subparagraph 6.8 (f), **adopted** the deadlines for the above detailed facility information in respect to Category 2 and 3 chemical weapons, as elaborated in Charts 1 and 2 of the Chairman's Paper and the further recommendation on this issue contained in paragraph 18 of the Chairman's Paper annexed to PC-VI/B/WP.14,

**Bearing in mind** that the Commission recommended in paragraph 41.1 of its Final Report that the Conference adopt the above mentioned guidelines and deadlines,

**Hereby:**

1. **Adopts** the guidelines for the provision of the detailed facility information required in accordance with Part IV(A), paragraph 31, of the Verification Annex and the deadlines for the above detailed facility information in respect to Category 2 and 3 chemical weapons, annexed hereto.

Annex

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## Annex<sup>1</sup>

The deadlines are contained in Chart 2. A summary of the situation with respect to all possible situations and all categories of chemical weapons is given in Chart 1. Chart 2 for Category 2 and 3 chemical weapons should be used for all three categories of chemical weapons - Category 1, Category 2 and Category 3.

**Chart 1 - Deadlines for the Submission of Detailed Facility Information**

| <b>Facility Operational</b> | <b>Category 1</b> | <b>Category 2 or 3</b> |
|-----------------------------|-------------------|------------------------|
| At EIF/SP                   | EIF/SP + 30       | EIF/SP + 30            |
| < 360 days after EIF/SP     | EIF/SP + 30       | EIF/SP + 30            |
| > 360 days after EIF/SP     | BOD minus 360     | Not Applicable         |

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<sup>1</sup> Contained in PC-VI/B/WP.14.

**Chart 2 - Deadlines for the Submission of Detailed Information and for Activities Prior to the Beginning of Systematic On-site Verification for Category 2 and 3 Chemical Weapons Destruction Facilities Operational at EIF or Beginning Operation no later than One Year after EIF for the State Party**

| Activity   | Milestones<br>Operational at:<br>or before<br>EIF/SP <sup>2</sup> (EIF/SP +360) |   | Basis or CWC<br>Reference    |
|--|---|---|------------------------------|
| Provide detailed facility information to the Technical Secretariat (TS)<br><br>Initial/Final submission by State Party | EIF/SP + 30 <sup>3</sup>  | EIF/SP + 30                                 | Based on Article III,1(a)(v) |
| Initial visit to the destruction facility by TS  | EIF/SP+ 40  | the later of<br>BOD minus 110<br>EIF/SP+ 40 |                              |
| Complete transitional verification arrangement   | EIF/SP + 60   | the later of<br>BOD minus 90<br>EIF/SP + 60 | Part IV(A), 51               |
| Begin transitional on-site presence to verify destruction by TS  | EIF/SP + 90   | the later of<br>BOD minus 60<br>EIF/SP + 90 | Based on Part III, 1&2       |
| Draft inspection plan submitted by the TS  | no later than<br>EIF/SP + 120   | no later than<br>EIF/SP + 120               | Based on Part IV(A), 54 & 56 |
| Complete routine inspection plan (TS) and facility agreement (TS and State Party)                                      | EIF/SP + 210  | EIF/SP + 210                                | Part III,6                   |
| Change to systematic on-site verification of destruction by TS   | EIF + 390   | EIF + 390                                   | Part IV(A), 51               |

<sup>2</sup> Entry into force (EIF) for a State Party

<sup>3</sup> Time in days after entry into force

### Detailed Facility Information for a Destruction Facility<sup>4</sup>

| Requirement No. | Para No. | Information Requested   | Information Recommended for Submission   |
|-----------------|----------|---|--|
| 1               | 31(a)    | Name, address, and location   | 1. Name<br>2. Mailing address<br>3. Geographic co-ordinates to the nearest second for the centre of the structure housing the destruction process  |
| 2               | 31(b)    | Detailed, annotated facility drawings   | Annotated plan of facility showing boundaries, location of buildings and major items of equipment/plant  |
| 3               | 31(c)    | Facility design drawings, process drawings and piping and instrumentation design drawings     | Design drawings showing sufficient detail to enable the Secretariat to make a proper assessment of the destruction process   |
| 4               | 31(d)    | Detailed technical descriptions for the equipment required for the destruction process        | Design drawings and instrument specifications for the major items of equipment used in the draining, chemical destruction and munition destruction processes. The detail should be sufficient to enable the Secretariat to make a proper assessment of the destruction process |
| 5               | 31(e)    | Detailed technical description of the destruction process                                     | To include flow diagrams, showing flow rates of the principal materials, pressures and temperatures throughout the system and details of the destruction efficiency  |
| 6               | 31(f)    | Design capacity of facility for each specific type of chemical weapon                         | Number or quantity of chemical weapons which can be processed per hour/day   |
| 7               | 31(g)    | Detailed description of the products of destruction and the method of their ultimate disposal | For each product chemical name, structural formula, Chemical Abstract Service (CAS) No., fraction (%) of total waste stream and details of proposed final disposal method  |
| 8               | 31(h)    | Detailed technical description of methods adopted to facilitate inspections                   | E.g. location of sampling points, instrumentation, surveillance cameras, etc.  |

| <b>Requirement No.</b> | <b>Para No.</b> | <b>Information Requested</b>  | <b>Information Recommended for Submission</b>   |
|------------------------|-----------------|---|---|
| 9                      | 31(i)           | Detailed description of any temporary holding area at the facility  | Plan showing exact location within the facility. Details of function, capacity, storage methods, specialised features, e.g. ventilation, monitoring, etc. |
| 10                     | 31(j)           | Detailed description of the safety and medical measures in force at the facility  | Provide copies of the relevant parts of the facility's health and safety regulations and procedures   |
| 11                     | 31(k)           | Detailed description of the living quarters and working premises for the inspectors   | Provide annotated floor plan showing size and functions of rooms. Provide brief description of facilities and services available                          |
| 12                     | 31(l)           | Suggested measures for international verification   | Provide details of any site plans or provisions aimed at enabling the facility readily to demonstrate compliance with the Convention                      |
| 13                     | 32              | Plant operating manuals, safety and medical plans, laboratory operations, quality assurance and control manuals and environmental permits | Plant operating manuals, safety and medical plans, laboratory operations, quality assurance and control manuals and environmental permits                 |