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21 JUN 2013

Schedule 6 - Notification

Part B - to be submitted as soon as practicable

Permit Number	BR9383ID	Notification Reference	EP_EX_104
Name of operator	Knauf Insulation Ltd		
Location of Facility	Chemistry Lane, Queensferry, Deeside, Flintshire, CH5 2DA		
Time and date of the detection	Found while fully validating CEMs data for February 2013 on the afternoon of 12 th April 2013 for Quarterly Reporting.		

Any more accurate information on the matters for notification under Part A.	None.
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Continue to use the spreadsheet for daily averages and use the CEMS ComVisioner software as the ultimate reference for days where the average approaches close to or exceeds the limit within the spreadsheet, in order to check these instances against fully validated data. The actual release was caused by an on-going problem with the operation of the burner control which is the subject of on-going investigation.
Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission	It is believed that no permanent harm will result from the incident.
The dates of any unauthorised emissions from the facility in the preceding 24 months.	26 & 27/02/11, 28/02/11, 01/03/11, 02/03/11, 03/03/11, 04/03/11, 05/03/11, 06/03/11, 07/03/11, 08/03/11, 14/03/11, 28/04/11, 01/05/11, 02/06/11, 13/06/11, 27/06/11, 19/07/11, 26/07/11, 27/07/11, 07/09/11, 13/09/11, 10/11/11, 13/12/11, 03/01/12, 18/01/12, 23/01/12, 24/01/12, 06/02/12, 07/02/12, 14/02/12, 24/02/12, 3, 4, 5 & 6/03/12, 02/04/12, 04/04/12, 23/04/12, 01/05/12, 18/06/12, 10/08/12, 04/09/12, 19/11/12, 21/11/12, 28/11/12, 30/01/13, 07/02/13, 26/02/13.

Name*	B.K.Pratley
Post	Environmental Manager
Signature	<i>B. K. Pratley</i>
Date	21 st June 2013

* authorised to sign on behalf of Knauf Insulation Ltd

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	AS	2/7/13
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