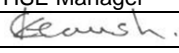


## Schedule 6 - Notification

### Part B - to be submitted as soon as practicable

|                                |  |                        |                        |
|--------------------------------|--|------------------------|------------------------|
| Permit Number                  | BR9383ID   | Notification Reference | EP_EX_156<br>EP_EX_158 |
| Name of operator               | Knauf Insulation Ltd   |                        |                        |
| Location of Facility           | Chemistry Lane, Queensferry, Deeside, Flintshire, CH5 2DA  |                        |                        |
| Time and date of the detection | EP_EX_156: Day of 4 <sup>th</sup> January 2016<br>EP_EX_158: Day of 29 <sup>th</sup> February 2016 |                        |                        |

|  |  |
|--|--|
| Any more accurate information on the matters for notification under Part A.  | As referenced on the Part A Notifications.   |
| Measures taken, or intended to be taken, to prevent a recurrence of the incident   | During the planned shutdown between 3 <sup>rd</sup> and 10th February 2016, remedial work was undertaken on the tent filter tank to address the build-up of solids, which comprised the refurbishment of the incline screw and maintenance work on the weirs. Furthermore during the next planned shutdown (04/03/16 to 10/03/16), the condition of the impact jets in the ducting will be checked as routine and when on-line, the flow to the impact jets will be monitored. The success of the remedial work will be checked during the first, six monthly monitoring, which will be undertaken in April/May 2016 in accordance with permit requirements. |
| 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 believe that no permanent harm will result from the incident.  |
| The dates of any unauthorised emissions from the facility in the preceding 24 months.  | 20/01/14, 05/02/14, 12/02/14, 13/03/14, 02/04/14, 08/04/14, 21/05/14, 29/06/14, 01/07/14, 04/07/14, 11/07/14, 19/07/14, 20/07/14, 21/07/14, 8-9/10/14, 15/10/14, 11/01/15, 19/03/15, 20/04/15, 19/06/15, 23/07/15, 17/08/15, 29/08/15, 11/09/15, 6-7/10/15, 27/10/15.  |

|           |   |
|-----------|---|
| Name*     | C. Keouski  |
| Post      | HSE Manager   |
| Signature |  |
| Date      | 2 <sup>nd</sup> March 2016  |

\* authorised to sign on behalf of Knauf Insulation Ltd