

Schedule 6 - Notification

These pages outline the information that the operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

If any information is considered commercially confidential, it should be separated from non-confidential information, supplied on a separate sheet and accompanied by an application for commercial confidentiality under the provisions of the EP Regulations.

Part A

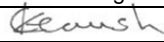
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|--------------------------------|--|------------------------|------------------|
| Permit Number | BR9383ID | Notification Reference | EP_EX_175 |
| Name of operator | Knauf Insulation Ltd | | |
| Location of Facility | Chemistry Lane, Queensferry, Deeside, Flintshire, CH5 2DA | | |
| Time and date of the detection | Day of 16th August 2017 | | |

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| (a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or fugitive emission which has caused, is causing or may cause significant pollution | |
| To be notified within 24 hours of detection | |
| Date and time of the event | |
| Reference or description of the location of the event | |
| Description of where any release into the environment took place | |
| Substances(s) potentially released | |
| Best estimate of the quantity or rate of release of substances | |
| Measures taken, or intended to be taken, to stop any emission | |
| Description of the failure or accident. | |

| (b) Notification requirements for the breach of a limit | |
|---|--|
| To be notified within 24 hours of detection unless otherwise specified below | |
| Emission point reference/ source | Cupola Stack After Oxidiser Emission Point A |
| Parameter(s) | Oxides of Sulphur (as SO₂) |
| Limit | Daily Average 1350mg/Nm³@8%O₂ Dry Gas |
| Measured value and uncertainty | The Daily Average SO₂ emission was 1386.78g/Nm³@8%O₂ Dry Gas. Uncertainty 10% Not Deleted (Deletion Not Allowed by Permit). Full validation of CEMs data to be undertaken. |
| Date and time of monitoring | 15th August 2017 |
| Measures taken, or intended to be taken, to stop the emission | An investigation is underway to ascertain the required measures needed to be taken to stop the emission. The plant is on a planned drop shift on 16 th August 2017. |

| Time periods for notification following detection of a breach of a limit | |
|---|----------------------------|
| Parameter | Notification period |
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| (c) Notification requirements for the detection of any significant adverse environmental effect | |
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| To be notified within 24 hours of detection | |
| Description of where the effect on the environment was detected | |
| Substances(s) detected | |
| Concentrations of substances detected | |
| Date of monitoring/sampling | |

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| Name* | C. Keouski |
| Post | HSE Manager |
| Signature |  |
| Date | 16 th August 2017 |

* authorised to sign on behalf of Knauf Insulation Ltd