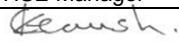


# Schedule 6 - Notification

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

Permit Number	BR9383ID	Notification Reference	EP_EX_190
Name of operator	Knauf Insulation Ltd		
Location of Facility	Chemistry Lane, Queensferry, Deeside, Flintshire, CH5 2DA		
Time and date of the detection	Day of 11 <sup>th</sup> December 2017		

Any more accurate information on the matters for notification under Part A.	<p>The validated CO Daily Average was 106.56mg/Nm<sup>3</sup>.</p> <p>As per the Part A Notification.</p> <p>Additional information: The repair work undertaken comprised the replacement of the rubber lining in the carousel chute, which was holding on to the previous material (basalt), when loading the new material (coke).</p>
Measures taken, or intended to be taken, to prevent a recurrence of the incident	The maintenance routine for the inspection of the carousel is undertaken monthly. The description of the maintenance routine has subsequently been modified to include a specific reference to the inspection of the rubber to ensure it is intact when the carousel inspection is undertaken.
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.	02/02/16, 23/02/16, 15/06/16, 27/06/16, 28/06/16, 10/07/16, 15/08/16, 16/08/16, 13/09/16, 14/09/16, 23/04/17, 25/04/2017, 24/05/17, 05/07/17, 14-15/08/17, 06/09/17, 14/09/17, 16-20/09/17, 26/09/17, 1-3/10/17, 9-11/10/17, 21/10/17, 23/10/17, 31/10/17

Name*	C. Keouski
Post	HSE Manager
Signature	
Date	24 <sup>th</sup> January 2018

\* authorised to sign on behalf of Knauf Insulation Ltd