

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

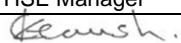
Permit Number	BR9383ID	Notification Reference	EP_EX_191
Name of operator	Knauf Insulation Ltd		
Location of Facility	Chemistry Lane, Queensferry, Deeside, Flintshire, CH5 2DA		
Time and date of the detection	29th December 2017 upon reviewing the Stack Monitoring Report for Visit 2 of 2017.		

(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	Wool Forming and Binder Application Main Stack, Emission Point C
Parameter(s)	Particulate Matter
Limit	50mg/Nm³ Wet Gas
Measured value and uncertainty	Run 1 13:30 to 14:35 81.4mg/m³ Uncertainty 9.9mg/m³ Not Deleted
Date and time of monitoring	31st October 2017; 13:30 – 14:35 hours
Measures taken, or intended to be taken, to stop the emission	<p>Only one test (Run 1) out of the three tests exceeded the ELV and the concentration for Run 1 was considerably higher than the results for Run 2 (40.4mg/m³) and Run 2 (41.74mg/m³). Given the elevated result in comparison to the other results, in order to rule out the possibility of laboratory error, the sample was re-tested.</p> <p>In the interim, whilst awaiting confirmation from the laboratory / Stack Testing Company of the result, a re-test was scheduled and completed for a particulate test on 5th December 2017.</p> <p>Upon review of the Stack Monitoring Report for Visit 2 of 2017, on 29th December, the result for Run 1 was validated by the laboratory and reported by the Stack Testing Company.</p> <p>This result is considered to be an anomaly / rogue result given the comparable results of Run 2 and Run 3. However, as stated, a re-test has been completed and this result is currently awaited, which will be reported on the follow up Part B Notification.</p>

Time periods for notification following detection of a breach of a limit	
Parameter	Notification period

(c) Notification requirements for the detection of any significant adverse environmental effect	
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	

Name*	C. Keouski
Post	HSE Manager
Signature	
Date	29 th December 2017

* authorised to sign on behalf of Knauf Insulation Ltd