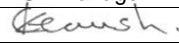


Schedule 6 - Notification

Part B - to be submitted as soon as practicable

Permit Number	BR9383ID	Notification Reference	EP_EX_203
Name of operator	Knauf Insulation Ltd		
Location of Facility	Chemistry Lane, Queensferry, Deeside, Flintshire, CH5 2DA		
Time and date of the detection	19 th July 2018		

Any more accurate information on the matters for notification under Part A.	As referenced on the Part A Notification.
Measures taken, or intended to be taken, to prevent a recurrence of the incident	<p>Quarterly compliance monitoring on Stack G for ammonia and particulate matter commenced in Quarter 3 of 2017. The results for which, indicated breaches for particulate matter (two runs) and ammonia (three runs).</p> <p>An inspection of the cooling zone was undertaken on 27/11/17 and remedial action was undertaken on 01/12/17. The Inspection and Remediation Report compiled by Knauf was submitted to NRW on 31/01/18 (action date set by NRW in accordance with the Compliance Assessment Report (Report ID: NRW 0032636)). Following the remedial action, the Quarter 4, 2017 compliance monitoring results showed compliance with the ELVs.</p> <p>The results for the Quarter 1, 2018 compliance monitoring indicated a breach of ammonia on two runs and an approach to limit, in accordance with TGN M2, for particulate on two runs.</p> <p>The results of the Quarter 2, 2018 compliance monitoring indicated a breach of particulate on two runs and a breach of ammonia on three runs.</p> <p>The Quarter 3, 2018 compliance monitoring has recently been undertaken and results are currently awaited.</p> <p>The Engineering Department are currently looking into the feasibility of a new cooling zone delivery pump with increased flow, which in turn would give the capability to increase the number of impact jets within the system.</p>
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.	15/08/16, 16/08/16, 13/09/16, 14/09/16, 25/04/2017, 23/05/17, 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, 08/12/17, 29/12/17, 09-11/01/18, 24/01/18, 26/03/18, 30/03/18, 17/04/18, 21/04/18, 26-27/04/18, 16/10/18

Name*	C. Keouski
Post	HSE Manager
Signature	
Date	20 th July 2018

* authorised to sign on behalf of Knauf Insulation Ltd