


Schedule 6 - Notification

Part B - to be submitted as soon as practicable

Permit Number	BR9383ID	Notification Reference	EP_EX_231
Name of operator	Knauf Insulation Ltd		
Location of Facility	Chemistry Lane, Queensferry, Deeside, Flintshire, CH5 2DA		
Time and date of the detection	09:30 16 th July 2019		

Any more accurate information on the matters for notification under Part A.	Loss of CEMS data during service and calibration
Measures taken, or intended to be taken, to prevent a recurrence of the incident	Service and calibration required some work to be carried out with the plant running and completion during the shut on 17 th July. No action to be taken, we require the system to be calibrated periodically.
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	The cupola melting process and the operation of the abatement burner were stable throughout this work (09:30 to 15:00 16 th July). Emissions were within our limits before and after this work and we believe that with stable operation this would be true of the period with data loss.
The dates of any unauthorised emissions from the facility in the preceding 24 months.	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, 16/05/18, 11/7/18, 3-4/9/18, 5/9/18, 7/9/18, 9/9/18, 10/9/18, 16/9/18, 15/10/18, 16/10/18, 17/10/18, 19/10/18, 22/10/18, 6/11/18, 13/11/18, 2/1/19, 8/1/19, 9/1/19, 7/2/19, 20/2/19, 12/4/19, 19/4/19, 8/05/19, 12/06/19, 18/06-17/07/19, 3/07/19, 8/07-17/07/19, 16/07/19

Name*	Graham Jones
Post	Process and Energy Manager
Signature	
Date	23/07/19

* authorised to sign on behalf of Knauf Insulation Ltd