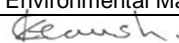


Schedule 6 - Notification

Part B - to be submitted as soon as practicable

Permit Number	BR9383ID	Notification Reference	EP_EX_242
Name of operator	Knauf Insulation Ltd		
Location of Facility	Chemistry Lane, Queensferry, Deeside, Flintshire, CH5 2DA		
Time and date of the detection	07:30 hours on 4 th October 2019		

Any more accurate information on the matters for notification under Part A.	The diverter plate jammed which resulted in cross contamination of the two slag streams.
Measures taken, or intended to be taken, to prevent a recurrence of the incident	<p>Upon identification, the diverter was freed and the limit switch changed. Subsequent visual checks of the two slag streams onto the batch conveyor confirmed that cross contamination had stopped. SO2 emissions returned to within normal permitted levels.</p> <p>In order to prevent re-occurrence, the Engineering Department will check the set-up of the sequence of the conveyors supplying the raw materials silos and will set up a monthly maintenance plan to inspect the diverter for Bins 6&7 including the position limit switches.</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.	08/12/17, 29/12/17, 09-11/01/18, 24/01/18, 06-06/02/18, 26/03/18, 30/03/18, 17/04/18, 21/04/18, 26/04/18, 27/04/18, 16/05/18, 17/05/18, 24/05/18, 11/07/18, 03-04/09/18, 05/09/18, 07/09/18, 09/09/18, 10/09/18, 16/09/18, 15/10/18, 16/10/18, 17/10/18, 18/10/18, 19/10/18, 22/10/18, 6/11/18, 13/11/18, 02/01/19, 08/01/19, 10/01/19, 07/02/19, 20/02/19, 12/04/19, 19/04/19, 08/05/19, 12/06/19, 13/06/19, 18/06/19, 04/07/19, 08/07/19, 16/07/19, 06/08/19, 08/08/19, 16/08/19, 07-09/09/19, 16/09/19, 19/09/19, 02/10/19, 03/10/19

Name*	C. Keouski
Post	Environmental Manager
Signature	
Date	18 th December 2019

* authorised to sign on behalf of Knauf Insulation Ltd