

The Company Secretary
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Dyddiad/Date: 23 March 2016

Dear Sir/Madam,

2015 Pollution Release and Transfer Register (PRTR) and National Atmospheric Emission Inventory (NAEI) Reporting

I am writing to inform you that NRW will no longer be collecting Pollution Inventory data via the online PIEDC system. Instead we will collect emission data required for the European Release and Transfer Register (E-PRTR) and the data required for the National Atmospheric Emissions Inventory (NAEI).

The requirement to report to EPRTR is statutory therefore we are using a legal notice to gather the necessary information. Enclosed is a notice that we serve in exercise of our powers under regulation 60(1) of the Environmental Permitting (England and Wales) Regulations 2010. The notice requires the submission of information specified in the attached PRTR and NAEI schedule, for each site detailed for the calendar year 2015 onwards. The schedule asks for information on annual mass releases to air and water, and off site transfers of waste and of specified substances in waste water.

You need to complete your return using the online Ricardo PRTR Data Management System. A password and national ID will be automatically emailed to you at the e mail address warren.christy@knaufinsulation.com.

The system can be accessed using the link <http://prtr.defra.gov.uk/data-entry-system/>

The reporting system will be available online from the 25th April 2016 and the deadline for submitting 2015 data will be the **10th June 2016**. For subsequent years, the deadline will be 31st March of the year following that being reported. The attached notice will only be reissued when changes are made to the reporting requirements.

Further information on the requirements of E-PRTR including information on the industrial activities required to report under E-PRTR can be found at; <http://prtr.ec.europa.eu/#/static?cont=about>

If you feel that your site does not meet the capacity thresholds and is not under obligation to report releases and transfer data please contact your Site Inspector David Griffiths.

Guidelines on the use of the tool can be found in at the Ricardo PRTR log in page and any other queries should be addressed to your Site Inspector David Griffiths in the first instance.

Yours faithfully

A handwritten signature in black ink, appearing to read 'A W Leakey', with a stylized flourish at the end.

Mr A W Leakey
Natural Resources Wales
Cyfoeth Naturiol Cymru
Acting Industry and Waste Regulation Taff & Ely Team Leader

cc. Mr Warren Christy, Knauf Insulation Ltd., Cwmbran