

Schedule 5 - 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	EPR/NP 3030BJ
Name of operator	EnerSys Ltd
Location of Facility	Stephenson Street Newport
Time and date of the detection	30 th September 2021

(a) Notification requirements for any activity that gives rise to an incident or accident which significantly affects or may significantly affect the environment	
To be notified Immediately	
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 permit condition	
To be notified immediately	
Emission point reference/ source	IC17
Parameter(s)	Lead PB Fugitive Emissions
Limit	0.25ug m3
Measured value and uncertainty	We believe there may be inaccuracies in the 2020 and 2021 Fugitive Emissions Reports. Given the levels of release of Lead fugitive emissions in 2019 being well below the legal limit for Lead fugitive emissions, the abatement equipment in place since in 2019 and no changes in production we believe the fugitive emission limits for 2020 and 2021 limits are likely to be within the legal limits/ BAT requirements.
Date and time of monitoring	2 ambient air monitors - downstream at the eastern boundary of the site upstream western boundary of the site Monthly monitoring.
Measures taken, or intended to be taken, to stop the emission	1 October 2021 - Internal investigation commenced. - Contact ACOEM Air Monitors- to carry out a full service and calibration of the boundary and canteen Partisol 2025i air samples. Engineer was due 15

Time periods for notification following detection of a breach of a limit	
Parameter	Notification period
EnerSys informed NRW on the 12 October 2021 of this issue and has taken the necessary measures to ensure compliance is restored within the shortest time possible.	

(c) In the event of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment:	
To be notified immediately	
Description of where the effect on the environment was detected	
Substances(s) detected	
Concentrations of substances detected	
Date of monitoring/sampling	

Part B - to be submitted as soon as practicable

Any more accurate information on the matters for notification under Part A.	We believe there may be inaccuracies in the 2020 and 2021 Fugitive Emissions Reports.
Measures taken, or intended to be taken, to prevent a recurrence of the incident	- New EHS Management in place since September 2021 - Engaging an accredited outside contractor to come and take the samples weekly.
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	- Internal investigation commenced. - Contact ACOEM Air Monitors- to carry out a full service and calibration of the boundary and canteen Partisol 2025i air samples. Engineer was due 15 October 2021 but due to COVID they have rearranged for the 2 November 2021. - In the process of engaging environmental consultants to carry out sampling of the ambient air monitors. The consultants will attend the site once a week to take the filters off site and send to a UKAS accredited company to carry out the analysis. EnerSys will then receive weekly ambient air monitoring reports. EnerSys will use these

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The dates of any unauthorised emissions from the facility in the preceding 24 months.	We believe there may be inaccuracies in the 2020 and 2021 Fugitive Emissions Reports. The matter is still under internal investigation.

Name*	Jeff Bull
Post	EHS Manager
Signature	
Date	26/10/2021

* authorised to sign on behalf of the operator

