

## 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/NP3030BJ
Name of operator	EnerSys Newport
Location of Facility	Stephenson Street, Newport
Time and date of the detection	28 November 2018

<b>(a) Notification requirements for any activity that gives rise to an incident or accident which</b>	
<b>To be notified immediately</b>	
Date and time of the event	N/A
Reference or description of the	
Description of where any release into the	
Substances(s) potentially	
Best estimate of the quantity or	
Measures taken, or intended to	
Description of the failure or	

<b>(b) Notification requirements for the breach of a permit condition</b>	
<b>To be notified immediately</b>	
Emission point reference/ source	Surface Water
Parameter(s)	Lead (Pb)
Limit	2 mg/l
Measured value and uncertainty	2.32mg/l
Date and time of monitoring	28 November 2018
Measures taken, or intended to be taken, to stop the emission	<p>It is strongly believed that this a contaminated sample as the internal sampling result taken from the split sample gave a significantly lower reading which is more in line with the ongoing sampling results. Furthermore, the subsequent sampling results, both internal and regulatory sampling, have been low and back in line with the norm indicating that the sample was potentially contaminated.</p> <p>The sampling procedure changed recently due to the old automatic sampling system being unserviceable. A new system was purchased and manual sampling was being undertaken. It is believed that the manual sampling led to the contaminated sample.</p> <p>The new automatic sampler is now installed and will be commissioned on March 1, 2019.</p>

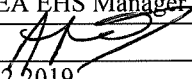
Time periods for notification following detection of a breach of a limit	
Parameter	Notification period
Lead (Pb)	Immediately

**(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	N/A
Substances(s) detected	
Concentrations of substances	
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.	N/A
Measures taken, or intended to be taken, to prevent a recurrence of the incident	The new automatic sampler is now installed and will be commissioned on March 1, 2019. Maintenance and servicing plan to be installed to ensure continual operation.
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	As above
The dates of any unauthorised emissions from the facility in the preceding 24 months.	July 23, 2018 – A63 Air Emission Breach November 28, 2018 – Surface water Dec 4, 2018 – A2 Air Emission Breach

Name*	Adam Holbrook
Post	EMEA EHS Manager
Signature	
Date	20.02.2019

\* authorised to sign on behalf of the operator