

## 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 Ltd; Newport
Location of Facility	Stephenson Street
Time and date of the detection	31/10/2024 10.00am

<b>(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or fugitive emission which has caused, is causing or may cause significant pollution</b>	
<b>To be notified within 24 hours of detection</b>	
Date and time of the event	10.00am 31/10/2024
Reference or description of the location of the event	Weekly testing of the interceptor by ALS external test house.
Description of where any release into the environment took place	Interceptor – Gate is closed and no water has been released into the reen
Substances(s) potentially released	Lead/water Pb
Best estimate of the quantity or rate of release of substances	Not known
Measures taken, or intended to be taken, to stop any emission	Re-test applied for immediately at ALS sampling contractors
Description of the failure or accident.	Interceptor sample test by ALS were deemed over the set limits

<b>(b) Notification requirements for the breach of a limit</b>	
<b>To be notified within 24 hours of detection unless otherwise specified below</b>	
Emission point reference/ source	W1 - Interceptor
Parameter(s)	Lead (Pb)
Limit	Pb <2 mg/l
Measured value and uncertainty	Internal testing – 1.07 mg/l external lab (ASL) 34.8 mg/l
Date and time of monitoring	16/10/2024
Measures taken, or intended to be taken, to stop the emission	The interceptor has been closed since 9/10/24 with no release to the reen. GD environmental have been contacted to attend site to clean the Interceptor.

<b>Time periods for notification following detection of a breach of a limit</b>	
<b>Parameter</b>	<b>Notification period</b>
Report received 31/10/2024	24hrs

<b>(c) Notification requirements for the detection of any significant adverse environmental effect</b>	
<b>To be notified within 24 hours of detection</b>	
Description of where the effect on the environment was detected	Interceptor was the point of detection, however on the same day that ALS sampled EnerSys lab recorded a reading of 1.07mg/l
Substances(s) detected	Lead Pb
Concentrations of substances detected	19/10/24 – Pb = 34.8 ASL 15/10/24 – Pb = 1.07 Internal
Date of monitoring/sampling	16/10/2024

**Part B - to be submitted as soon as practicable**

Any more accurate information on the matters for notification under Part A.	
Measures taken, or intended to be taken, to prevent a recurrence of the incident	
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 dates of any unauthorised emissions from the facility in the preceding 24 months.	

**Part C**

Permit Number	[REDACTED]
Name of operator	[REDACTED]
Location of installation	[REDACTED]

Time at which abnormal operation commenced								
Time at which abnormal operation ceased								
Duration of this incidence of abnormal operation								
Cumulative abnormal operation duration in current year (at end of present incidence)								
Reasons for abnormal operation								
How did the abnormal operation end? (e.g. plant repaired, reaching maximum permitted duration, initiation of shutdown, etc.)								
Where the abnormal operation was caused by the failure of the particulate, CO or TOC CEM, attach a copy of the alternate monitoring data which was used to demonstrate compliance with the abnormal operation emission limit values.								
Where abatement plant has failed, give the half-hourly average emissions for pollutants of relevance during the abnormal operation in the rows below								
Pollutant	1st ½ hour	2nd ½ hour	3rd ½ hour	4th ½ hour	5th ½ hour	6th ½ hour	7th ½ hour	8th ½ hour
Name*	[REDACTED]							
Post	EHS Manager							
Signature	[REDACTED]							
Date	1/11/2024							

\* authorised to sign on behalf of EnerSys Ltd