


SCHEDULE 5 Notification

Part B

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| Permit Number: | BL7108IM |
| Name of Operator: | Tata Steel UK Ltd |
| Location of Facility: | Port Talbot Works |
| Part A details | S5N/22/54A |

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| <p>Any more accurate information on the matters notified under Part A</p> | <p>In CY Week 20 (15/05/2022 – 21/05/2022) Tata did not receive any analysis results for polycyclic aromatic hydrocarbons (PAH's) from the Long Sea Outfall (LSO).</p> <p>Samples were received from Port Talbot at Tata Steel Sheffield (TSS) by courier on Wednesday 18/05/2022. These were logged on the internal TSS system.</p> <p>The vials were dropped off at ALS in a cool box on 18/05/2022 at approx. 17:30 The Chain of Custody(CoC) paperwork detailing the sample information, request for analysis and the ALS Lab address was present in the cool box.</p> <p>The member of staff from TSS who dropped off the cool box at the Lab was fairly new to the task and forgot to request a consignment number and to email a copy of the CoC to the Customer Services co-ordinator at ALS. Whilst this is not essential, it ensures that someone at ALS Coventry is aware of the samples and can look out for them, as a fast-track turnaround is also requested. Typically, once received at ALS Coventry samples are logged and a sample acknowledgment email is sent to members of the Environmental Chemistry team at TSS.</p> <p>Partially due to staff absences, it was only noted in mid-June that a sample acknowledgement email had not been received for these samples. ALS customer services was contacted to trace the samples, but they were unable to find them.</p> <p>As LSO sample analysis for PAH could not be completed for week 20, this was reported via S5N_22_54A.</p> |
| <p>Measures taken, or intended to be taken, to prevent a recurrence of the incident</p> | <ul style="list-style-type: none"> • In order to prevent similar occurrences in the future, staff will be reminded to request consignments numbers, and to include this when emailing the CoC to customer services. • Additionally, log-in details for the myALS web portal have been shared with additional staff members so sample receipt (and result status) can be monitored. This task is to be assigned at the beginning of each week during the Environmental Chemistry weekly team meeting. A sample tracker will be updated accordingly. |
| <p>Measures to be taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment or harm which has been or may be caused by the emission</p> | <ul style="list-style-type: none"> • Please see above measures. |

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| The dates of any Part A notifications in the previous 24 months | Please see attached notification tracker | |
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| Name* | Ellie Harrison |
| Post | Environmental Engineer |
| Signature |  |
| Date | 02/09/2022 |
| Reference | S5N/22/54B |