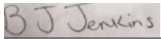


## SCHEDULE 5 Notification

### Part B

|                       |                                  |
|-----------------------|----------------------------------|
| Permit Number:        | BL7108IM                         |
| Name of Operator:     | Tata Steel UK Ltd                |
| Location of Facility: | Port Talbot Works                |
| Part A details        | A62 (Boiler 3) – Monitor Failure |
| Date Part A submitted | 31 <sup>st</sup> January 2022    |

|                                                                                                                                                             |                                                                                                                                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Any more accurate information on the matters notified under Part A                                                                                          | During a site visit from CODEL on the 26 <sup>th</sup> October 2021, Tata was informed that the CODEL CEMS monitor device for Boiler 3 was not recording valid data for NOx.   |
| Measures taken, or intended to be taken, to prevent a recurrence of the incident                                                                            | Currently reviewing options with suppliers to replace the monitor. A new monitor will be installed, incorporating a maintenance plan to ensure the reliability of the monitor. |
| 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 | As above                                                                                                                                                                       |
| The dates of any Part A notifications in the previous 24 months                                                                                             | Please find attached the corresponding spreadsheet                                                                                                                             |
| Name*                                                                                                                                                       | Beverley Jenkins                                                                                                                                                               |
| Post                                                                                                                                                        | Governance Lead Environment                                                                                                                                                    |
| Signature                                                                                                                                                   |                                                                                             |
| Date                                                                                                                                                        | 13/10/22                                                                                                                                                                       |
| Reference                                                                                                                                                   | S5N/21/76B                                                                                                                                                                     |