

**EPR Permit Ref: BS3905IP. Tata Steel Strip Products UK, Llanwern Works
Re: Permit Condition: 4.1.4. EMS Summary of progress against targets**

The following items comprise of the improvement projects as part of the ISO14001 Objectives, Targets & Programme(s) clause.

EMS Summary 2024

[1] Complaints

No complaints recorded for 2024.

[2] Air Quality

No air quality concerns or breaches recorded in 2024. Atmospheric sampling schedule adhered to. All results were within permitted consent limits.

[3] EPR Compliance

Reduction of notifications compared with previous year. Five Part A notifications were submitted during 2024, all relating to suspended solids in waters. During 2024 there were several Met. Office named storms recorded, that brought heavy rainfall to the area. Contributing additional run off waters and storm debris into the effluent water system, which was evident when comparing site water usage with the volume of water pumped out at the storm water pump house. Continuous work on maintaining effluent network drainage systems took place throughout the year. No other notifications submitted. All Part B notifications completed and submitted during 2024. No CCS points received.

[4] Environmental Aspects

Environmental aspects and impact registers were standardised throughout Tata Steel UK in 2024, aligning significant aspects criteria. The register is reviewed frequently following changes to legislation, incidents, improvements, investments etc. Integral part of the environment management system and audited throughout the year by both internal and external auditing bodies.

[5] Waste Management

Focus has been on the change in legislation in Wales from April 6th 2024 for separated waste collections for workplaces, which saw ceasing of mixed recyclable materials at source. Additional waste receptacles were purchased and existing bins repurposed to create waste stations. An appreciable amount of time has been spent on internal communications and visual management, with over 250 bins placed across site buildings and the purchase of 77 food caddies for each welfare room. Realigning our 26 external waste collection points with our waste service provider, to mirror our internal waste segregation points and keeping our employees and cleaning contractors informed of the changes was a huge resource task to undertake. The benefits of this is clearly seen when comparing tonnages of mixed recycling from previous years, against each individual waste recycling stream. It is clear we are recycling more by segregating further at source and diverting waste away from the general waste wheelie/euro bins waste stream. 5.5 t of food has been diverted from general waste between April – December 2024.

With the closure of virgin steelmaking at Port Talbot, some of our waste streams that we recycled within the business ceased during 2024. We have been exploring other opportunities for alternative recycling and disposal routes. E.g. Oil, hotani sludge, filter cake, scale.

We have seen an increase in fly tipping on the perimeters/access gateways on land, off the main operational site, owned by Tata e.g. south side of Queensway adjacent to A4810 road, accessible to public. One of the fly tipping events, of significant volume, fell just outside of Tata property along the sea wall, this was picked up by our security patrols. Tata responded by organising a group of people to clean up before the tide came in later that day. Additional signage has been erected, frequent security patrols remain. Dumped waste was risk assessed before being disposed of appropriately, at the expense of Tata. We continue to monitor to ascertain if more controls are needed.

General waste is collected both in wheelie/euro bins and skips. General waste volumes can vary year to year on skip collections as it depends on building maintenance and improvement activities across the site. We have seen a reduction in the 'domestic' general waste produced since the change in legislation in April 2024. Majority of the general waste is routed waste to energy. 10% of general waste had to be diverted to sorting/landfill depot.

The working relationship with site Waste Management Service provider remains positive. Regular meetings with waste management contractor to discuss performance and opportunities maintained.

[6] Compliance Obligations

Regulatory and legal compliance obligation audits and reviews are conducted by an approved third party. New legislation and consultations are discussed and communicated on a monthly basis.

[7] Emergency Preparedness

Emergency plans including environmental contingency plans are routinely reviewed following notable changes, planned scenario exercises and incidents. Learnings from events are documented, communicated and audited.

[8] Biodiversity

Section of land allocated for wilding, which has encouraged wild flowers and insects. Several birdboxes erected on established trees for small birds. A biodiversity working group has been developed across Tata Steel UK sites to enhance our network of sharing and learning.

[9] 'Other' Improvement Projects

Permit Compliance – Water emissions

The rationale to continue to focus on water emissions is due to the type of Part A notifications submitted. All relating to effluent/storm waters. We continue to analyse inputs to the whole of the effluent water network from internal and external off-site influences. Additional spot sample points and analysis suite remain in place to identify water monitoring and quality improvement opportunities. Annual seasonal data now obtained to progress next phase.

Energy Tactical Plan

The energy and utilities tactical plan continues year on year. Focusing on steam, gas, electricity, water, compressed air optimisations and assessing alternative sources of energy as part of the decarbonisation strategy.

We took a pause during 2024, due to business restructuring announcements, on working towards achieving ISO50001 energy management systems standard. Review scheduled for early 2025 to discuss forward plan.