

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 authorized 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 EP Regulations.

Part A

Permit Number	EP3935UC
Name of Operator	Swan Alloy UK Ltd
Location of Facility	Waunarlwydd, Swansea
Time and date of the detection	7.1.2026 14.00pm

(a) Notification requirements for any malfunction, breakdown or failure of equipment or techniques, accident, or emission of a substance not controlled by an emission limit which has caused, is causing or may cause significant pollution.

To be notified within 24 hours of detection

Date and time of the event	
Reference or description of the location of the event	Water Sample level breached
Description of where any release into the environment took place	Swan Alloy Water Monitoring WA 1
Substance(s) potentially released	Aluminium
Best estimate of the quantity or rate of release of substances	Aluminium 2.96mg/l v permit limit 1.5mg/l
Measures taken, or intended to be taken, to stop any emission	Notification to Site Director & Swansea Management Team, repeat sample monitoring ASAP, notification to NRW Permit officer by email 7.1.2026
Description or failure of the event	Water sample monitoring - permit level breach
(b) Notification requirements for the breach of a limit	
To be notified within 24 hours of detection unless otherwise specified below	
Emission point/reference /source	WA 1
Parameter(s)	Aluminium
Limit	2.96mg/l
Measured value and uncertainty	1.5mg/l;
Date and time of monitoring	5.12.2025
Measures taken or, intended to be taken, to stop the emission	Communication to Site Management. Actions Repeat sampling to be completed in the first instance following v ditch work and 3 location sampling , location as per CAR NRW 004 3896.

Time periods for notification following detection of a breach of a limit

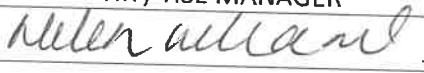
Parameter	Notification Period
30 days per month	24 hour

(c) Notification requirements for the detection of any significant adverse environmental effect

To be notified within 24 hours of detection

Description of where the effect on the environment was detected	Unknown
Substance(s) detected	Aluminum
Concentrations of substances detected	2.96mg/l
Date of Monitoring/Sampling	5.12.2025

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	Escalation to management team. Corrective and preventative actions to be discussed.
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	Second sample to be taken. Daily housekeeping regimes are in place with external 3 rd party jet sweeper.
The dates of any unauthorized emissions from the facility in the preceding 24 months	Water WA1 Oil & Grease 13.8mg/l v permit limit of 10mg/l 7.11.2025 Notified NRW by email. Water WA1 Oil and Grease 10mg/l v permit limit of 10mg/l 31.7.2025 notified NRW by email. 12.12.2023 Nitrogen 1.8mg/l v permit limit 1.5mg/l
Name*	HELEN WILLIAMS
Post	HR / HSE MANAGER
Signature	
Date	7.1.2026

*authorized to sign on behalf of the operator