



Schedule 1

Notification of Unauthorised Release

Operator: Tata Steel UK Ltd

Authorisation: BS3905IP

Location: Llanwern Works
Newport
South Wales
NP19 4QZ

Date Submitted: 1/3/2017

PART B

- Further details of the release and results of any investigations carried out**

This Part B is a follow-up to the Part A Notification for elevated hydrocarbon oil levels on 29th December 2016 at the W1 effluent release point.

- Measures taken or intended to be taken to prevent a recurrence of the incident**

The result of hydrocarbons in effluent water is inconclusive. Two samples were taken at the same time. 1st Sample 12.5mg/l and 2nd Sample results were 63.3mg/l. Feedback from both the pumps-man that took the daily sample and the contractor during his daily inspection of lagoon 14 suggested there was no visual indicator of hydrocarbons on surface. Tata Steel has concluded based on the visual evidence that there has been no environmental impact identified from this indicative breach.

- Measures taken, or intended to be taken, to: rectify, limit or prevent any pollution of the environment or harm which has been caused by the emission**

As an outcome of the difference in analysis from 1st and 2nd sample, it has been agreed internally, to split 2nd sample. In the event a check is required on a sample, will be analysed in different laboratories within Tata Steel Port Talbot site.

- The dates of any PART A notifications within the previous 24 months**

2016 08 24 & 29 – URA hydrocarbon oil
2016 08 21 – URA suspended solids
2016 08 15 – URA suspended solids
2016 08 09 – URA suspended solids
2016 07 16 – URA suspended solids
2015 11 19 – URA suspended solids
2015 10 08 – URA HCL PL2
2015 09 24 – URA suspended solids
2015 01 26 – URA Effluent

Name: WAYLEY JEREMIAH

Position: FIRE & ENVIRONMENT MANAGER
LLANWERN.

Signature:

[Signed on behalf of Tata Steel Strip Products UK]