

Appendix H – CAR_NRW0038426, outlining a full review of the reporting forms will be undertaken as part of the next permit review.



Compliance Assessment Report for: CAR_NRW0038426

Permit number	BL7108IM	Operator name	Tata Steel UK Ltd.
Site name	Port Talbot Steelworks		
Site address	Port Talbot Steelworks, Port Talbot, SA13 2NG		
Type of assessment	Report Review		
Date of assessment	16 th July 2021		
Parts of permit assessed	Q1 Monitoring Submission, part assessment -See section 4		
NRW Lead officers	Neil Herbert & Douglas Cowie		
Report sent to – Name and position	Nathan Ace SHE Manager	Date	16 th July 2021

Monitoring Forms – Condition 4.4.2.

A full review of the monitoring reporting forms will be undertaken as part of the next permit review. However in the interim we have agreed with TATA to trial a new reporting format for some of the reporting parameters in required by the permit. It has been agreed that TATA will trial the new format as part of the Q2 submission, due at the end of this month.

Title:	[title]
Author	[author]

