

Ein cyf/Our ref: EPR/WP3231NB

FAO: Company Secretary
DAIRY PARTNERS (CYMRU WALES) Ltd.
Brunel Way
Stroud Water Business Park,
Stonehouse
Gloucestershire
GL10 3SX

Dyddiad/Date: 25th September 2020

Company Registration number: 08527303

Warning letter

Dear Madam

Event: Failure to comply with permit conditions - The Creamery, Newcastle Emlyn - Environmental Permitting (England and Wales) Regulations 2016 (amended)

As you are aware during 2019 NRW were informed by Dairy Partners of a series of permit non-compliances extending from 2016 to 2019. These relate to effluent emission monitoring, emission limit and reporting deficiencies. We have previously informed Dairy Partners¹ that it is our belief that this company has committed the following offences:

Offences: Contravention of Regulation 38(2) of the Environmental Permitting (England and Wales) Regulations 2016 (amended), by failing to comply with permit conditions: 3.1.6 and 1.3.1. of permit number EPR- FP3434UB

Date: 2016 and 2017

Offences: Contravention of Regulation 38(2) of the Environmental Permitting (England and Wales) Regulations 2016 (amended), by failing to comply with permit conditions: 2.10.1, 2.2.2.4, 4.1.2, 5.1.1 and 5.1.2 of permit number EPR- FP3434UB

Date: 2018

Offences: Contravention of Regulation 38(2) of the Environmental Permitting (England and Wales) Regulations 2016 (amended), by failing to comply with permit conditions: 3.3.1, 3.1.2, 4.2.3 and 4.3.1 of permit number EPR-WP3231NB

¹ see Compliance Assessment Report - reference: CAR_NRW0036155, issued 11th February 2020 & CAR_NRW0035561, issued 12th August 2019

Note: This includes the elevated emission limit exceedance NRW discovered on the 30th July 2019².

Date: 2019

Having considered this matter and the measures you have since taken, we have determined, on this occasion, to issue you with this **warning letter** as a response to the above offences.

However, our decision could change if any further relevant information comes to light, including, but not restricted to, information that:

- the company has committed earlier offences;
- the environmental impacts of this offence is greater than we presently understand them;
- the offences are continuing or have or will be repeated;
- the company has committed other offences of which we are presently unaware.

We will take this offence into account if we consider that you are involved in any future offending.

This warning does not:

- prevent any other prosecuting authority taking action against the company; or
- affect our right to issue enforcement, clear-up or remediation notices, or seek recovery of costs or damages according to law.

Yours faithfully



Erin Smyth-Evans
Arweinydd Tîm Rheoleiddio Diwydiant a Gwastraff
Industry & Waste Regulation Team Leader

E-bost/E-mail: erin.smyth-evans@cyfoethnaturiolcymru.gov.uk

cc. by email – Robert Peel – (Director), Steve Welch – Site Manager and Andrew Jones (Environment Manager).

² see Compliance Assessment Report - reference: CAR_NRW0035561, issued 12th August 2019

In this document 'Natural Resources Wales' means the Natural Resources Body for Wales established by Article 3 of the Natural Resources Body for Wales (Establishment) Order 2012.

You should note that the Natural Resources Body for Wales has been formed by bringing together the Countryside Council for Wales, Forestry Commission Wales and Environment Agency Wales. The Natural Resources Body for Wales has been empowered to exercise Welsh devolved functions since 1st April 2013 and has, generally, taken over the responsibilities of the Countryside Council for Wales, the Forestry Commissioners and the Environment Agency in Wales.