

Compliance Assessment Report CAR_NRW0052744

Permit being assessed: BV9683IH.

For: Teifi Park Abattoir EPR/BV9683IH, **held by:** Dunbia UK

At: Teify Park , LLANYBYDDER, Carmarthenshire, SA40 9QE.

Type of assessment: Site Inspection,

Reason: Routine.

On: 19/08/2026 between 09:50 and 13:30.

Parts of permit assessed: Management, Emissions and monitoring, Information.

NRW Lead Officer: Alex Bowder, accompanied by Daren Pike.

Report sent to: Dunbia (UK), Environmental Manager and Co-ordinator, on 20/08/2026.

1. Summary of our findings (full details in section 4)

Part of permitted activity assessed (compliance criteria)	Assessment result	Permit condition
IR1A - Installations - Management - General Management	Assessed (A)	
IR2A - Installations - Operations - Permitted activities	Assessed (A)	
IR2B - Installations - Operations - The site	Assessed (A)	
IR2C - Installations - Operations - Operating techniques	Assessed (A)	
IR3C - Installations - Emissions and monitoring - Odour	Assessed (A)	
IR3D - Installations - Emissions and monitoring - Noise and vibration	Assessed (A)	
IR3F - Installations - Emissions and monitoring - Pests	Assessed (A)	
IR4A - Installations - Information - Records	Assessed (A)	

Result types are explained in more detail in the 'Important Information' section below.

Total non-compliances recorded	Total non-compliance score
0	0

How we use the non-compliance score to calculate your annual fee is explained in the 'Important Information' section below.

2. What action is required?

No action required.

3. What will happen next?

Any non-compliance we have identified and recorded on this form is an offence. It can result in criminal prosecution and/or suspension or revocation of your permit.

At this time, we do not intend to take any further action.

This statement does not stop us from taking additional enforcement action if further relevant information comes to light or offences continue.

4. Details of our assessment

1. Purpose and background

This Compliance Assessment Report (CAR) details the comments of Natural Resources Wales (NRW) Officers for the site inspection conducted on 19 August 2026 at Teify Park Abattoir and Meat Processing Plant, Teify Park, Lampeter Road, Llanybydder, Carmarthenshire SA40 9QE for activities undertaken by Dunbia (UK) (the operator) under environmental permit EPR-BV9683IH.

The purpose of the visit was to undertake a regulatory handover with NRW Officer Daren Pike and to conduct a general inspection of the permitted activities. No permit condition non-compliances were identified during the inspection, and no compliance scores were recorded.

2. Inspection commentary

Following site induction and sign-in procedures, officers met with relevant Dunbia representatives in the office to discuss current operations and environmental management arrangements. An overview of recent developments at the installation was provided by the operator. General discussions were also held regarding management systems, operational performance and any changes to activities undertaken at the site since the previous inspection.

The site tour did not include the animal preparation and processing halls within the facility during this inspection.

Lairage cleaning

The operator provided an update on the arrangements for periodic lairage cleaning activities. NRW was informed that the most recent cleaning programme was completed in accordance with established procedures and that advance notification had been provided to NRW. No environmental incidents, complaints or amenity issues were reported in connection with the activity.

Discussions were held regarding the management and onward recovery of material generated from the lairage cleaning process. The operator informed officers that certain waste materials generated from site activities are being sent to anaerobic digestion facilities.

Site walkover and inspection

Following the office-based discussions, officers undertook a site walkover inspection. The inspection included a review of operational activity areas, during which discussions were held regarding the segregation and the routing of drainage within production areas.

The external inspection included observation of:

- The Effluent Treatment Plant (ETP);
- Blood storage tanks;
- Steam and hot water boiler infrastructure;
- Crate wash facilities;
- The rear service and storage areas of the installation.

No issues of concern were identified during the areas inspected.

Effluent Treatment Plant

The operator provided an overview of the operation and maintenance arrangements for the ETP. Routine cleaning and inspection activities associated with the dissolved air flotation (DAF) units form part of the site's planned maintenance programme. Daily operational checks are undertaken and recorded by ETP operative.

The operator informed the officers that the sludge tank had been replaced within the past few months with a like-for-like unit, including associated pipework and connections. The replacement tank was viewed during the inspection.

The site utilises preventative maintenance systems alongside SCADA controls to monitor process performance and chemical dosing requirements. Chemicals associated with the treatment process were observed to be stored within suitably bunded secondary containment systems. The operator also confirmed that the ETP retains the capability to recirculate effluent during abnormal operating conditions or where process parameters indicate a potential compliance issue, thereby reducing the risk of non-compliant discharge.

Officers discussed the potential for undertaking a future **audit of the ETP**. The audit would involve a detailed review of the various treatment stages and operational controls to verify that the plant is functioning as intended and to identify opportunities to optimise treatment performance and overall effluent quality.

Drainage infrastructure

Discussions were held regarding the site's drainage network and inspection arrangements. The operator explained the measures in place to identify potential drainage blockages or system failures and described the actions that would be taken in the event of an issue being identified. Routine infrastructure inspections continue to be undertaken, with boundary and drainage checks carried out on a scheduled basis.

Odour management

Odour management arrangements were discussed as part of the inspection. The operator continues to implement the site's Odour Management Plan (OMP), which identifies operational odour sources and nearby sensitive receptors. Routine odour monitoring is undertaken both within the installation boundary and at off-site receptor locations. Assessments are being completed in accordance with site procedures, with no elevated odour levels identified during the monitoring reviewed.

The operator confirmed that carbon filtration remains an important odour abatement measure for both beef and lamb processing operations. Replacement of filtration units continues to be undertaken biannually as part of the site's maintenance programme.

The site's incident response procedures were discussed, including arrangements for responding to environmental complaints and reports relating to odour or noise. The operator demonstrated an understanding of escalation and communication requirements.

No odours were detected by officers either on-site or off-site at the time of the inspection.

3. Inspection summary

The inspection concluded with a summary discussion of the matters reviewed during the visit. No permit breaches or non-compliances were identified during the inspection. Officers were satisfied that the areas examined were being managed in accordance with permit requirements and established site procedures.

Officers departed the site at approximately 1:30 PM.

ATTENDEES	ORGANISATION / ROLE
Alex Bowder	Senior Regulation Officer, NRW
Daren Pike	Senior Regulation Officer, NRW
Environmental Coordinator	Dunbia (UK)
Environmental Manager	Dunbia (UK)
Environmental Graduate	Dunbia (UK)

Alex Bowder and Daren Pike

Senior Officers - Southwest Wales Industry Regulation

Alex.Bowder@cyfoethnaturiolcymru.gov.uk

END OF REPORT

If you have any queries about this report, or to discuss completion of any actions, please contact the NRW Officer named above.

Important information

Legal status of this report

Your permit is issued to you under the Environmental Permitting Regulations. You have a responsibility to comply with the conditions of your permit and prevent pollution/harm of the environment. You must also ensure that you comply with any other relevant legislation that may apply to your site's operations.

This report explains the findings of our assessment and any action you are required to take. We categorise non-compliance using our guidance for assessing non-compliance at regulated sites.

When we find potential non-compliance/s we will normally give you advice on how to maintain compliance.

To correct non-compliance, we may:

- require you to take specific actions
- issue a notice
- review the conditions of your permit.

Any advice and guidance we give will be without prejudice to any other enforcement response that we consider may be required.

Assessment results and non-compliance categories (used in section 1):

Assessment result	Description
Assessed (A)	Assessed or assessed in part, no evidence of non-compliance found
Action only (X)	Action required for the permit condition assessed to avoid non-compliance. No non-compliance scored at this time
Ongoing (O)	Ongoing non-compliance, not scored

Non-compliance category	Description	Score
C1 Major	Potential to have a major, serious, persistent and/or extensive impact or effect on the environment, people and/or property	60
C2 Significant	Potential to have a significant impact or effect on the environment, people and/or property	31
C3 Minor	Potential to have a minor or minimal impact or effect on the environment, people and/or property	4
C4 No environmental impact	Non-compliance at a regulated site that cannot foreseeably have any impact on the environment, people and/or property	0.1

How we use assessment scores

The number and severity of non-compliances recorded in a year will affect your annual subsistence fee the following year. A non-compliance factor is added to your site's Operator Performance Risk Appraisal (OPRA) score when we calculate your fee to reflect the additional resource we use to assess permit compliance.

If your assessment result in Section 1 is suspended, what does this mean?

In line with our guidance, we may suspend scores for up to six months to allow time for remedial action to be taken. Suspended scores will be re-instated if the action is not completed.

Full list of Industry compliance criteria (used in section 1 and 2):**1. Management**

- IR1A – General management
- IR1B – Finance (only applicable to Landfill)
- IR1C – Energy efficiency
- IR1D - Efficient use of raw materials
- IR1E - Avoidance, recovery and disposal of wastes produced by the activities
- IR1F - Multiple operator installations

2. Operations

- IR2A – Permitted activities
- IR2B – The site
- IR2C – Operating techniques
- IR2D – Technical requirements
- IR2E – Improvement programme
- IR2F – Pre-operational conditions
- IR2G – Landfill engineering (only applicable to Landfill)
- IR2H – Waste acceptance (only applicable to Landfill)
- IR2I – Leachate levels (only applicable to Landfill)
- IR2J – Closure and aftercare (only applicable to Landfill)
- IR2K – Landfill gas management (only applicable to Landfill)

3. Emission and Monitoring

- IR3A(1) – Emissions to water
- IR3A(2) – Emissions to air
- IR3A(3) – Emissions to land
- IR3B – Emissions of substances not controlled by emission limits
- IR3C – Odour
- IR3D – Noise and vibration
- IR3E – Monitoring
- IR3F – Pests
- IR3G – Air quality management plans
- IR3H – Monitoring for the purposes of the Industrial Emissions Directive (this heading includes Large Combustion Plants)
- IR3I – Fire

4. Information

- IR4A – Records
- IR4B – Reporting
- IR4C – Notification

Enforcement response

Any non-compliance with a permit condition is an offence and we may take legal action against you. Action we take can include prosecution, serving a notice on you and/or suspension or revocation of your permit. See our Enforcement and Sanctions Guidance for further information.

Data protection notice

You should make sure that anyone named in this report knows that the information it contains will be processed by Natural Resources Wales to fulfil its regulatory and monitoring functions and to maintain the relevant public register(s).

We may also use and/or disclose the report in connection with:

- offering or providing you with our literature or services relating to environmental matters
- consulting with the public, public bodies and other organisations (e.g. Health and Safety Executive, local authorities) on environmental issues
- carrying out statistical analysis, research and development on environmental issues
- providing public register information to enquirers
- investigating possible breaches of environmental law
- assessing customer service satisfaction and improving our service
- Freedom of Information Act or Environmental Information Regulations requests.

We may also pass it on to our agents or representatives to do these things on our behalf.

Disclosure of information – this report will be available to view on-line

If you think this report contains commercially confidential information that should not be placed on our public register, you must contact your local Natural Resources Wales office within **fifteen working days** of receiving this report, using the contact details in the accompanying email or letter. You must give a full explanation of why it should not be added to our public register, including specifying which information is commercially confidential. We will assess your request and respond to you within twenty working days to let you know if we agree to your request.

Disputing the Content of this Compliance Assessment Report Form

If you disagree with the content of this Compliance Assessment Report form, you should submit your concerns, in writing, to the regulating officer who issued it within **15 working days** of its issue. This will be treated as a **Stage 1 review**.

If you are not satisfied with the outcome of the stage 1 review, you may request a **Stage 2 appeal**. This request must be submitted **within 21 working days** of receiving the response from the stage 1 review.

Further details on our review and appeal process are available at: [Natural Resources Wales / Appeal a regulatory decision from Natural Resources Wales](#)

Concerns Not Related to the Content of this Compliance Assessment Report Form

If your concerns do not relate to the content of the Compliance Assessment Report form, you should first attempt to resolve the issue with the regulating officer or their line manager.

If the issue remains unresolved, please contact our **Customer Contact Team**:

- **Telephone:** 0300 065 3000 (Monday to Friday, 09:00–17:00)
- **Email:** enquiries@naturalresourceswales.gov.uk

They will provide details on how to escalate your concerns through our **Complaints and Commendations procedure**.

If you are dissatisfied with our response, you may contact the **Public Services Ombudsman for Wales**:

- **Telephone:** 0300 790 0203
- **Email:** ask@ombudsman.wales

Welsh Language Standards

We are committed to establishing Natural Resources Wales as a naturally bilingual organisation. We will provide compliance reports in your preferred language.