

Reference Number: DAERA/26-636
Request Details: Compliance and enforcement data for all NIEA regulated authorisations for Moy Park



Department of
**Agriculture, Environment
and Rural Affairs**

An Roinn

**Talmhaíochta, Comhshaoil
agus Gnóthaí Tuaithe**

Department of

**Fairmin, Environment
an' Kintra Matthers**

www.daera-ni.gov.uk

Waste & Industrial Pollution Regulation
& Enforcement Division

Industrial Pollution and Radiochemical
Inspectorate
Northern Ireland Environment Agency
17 Antrim Road
Lisburn
BT28 3AL

Email: ipri@daera-ni.gov.uk

17 September 2026

Dear [REDACTED]

Environmental Information Regulation 2004

I refer to your request for information received by the Department on 19 August 2026 that sought the following information:

Information requested (current records and, where held, from 1 January 2018)

- 1. Permits and consents held.** A list of the environmental permits, authorisations and consents held by Moy Park that are regulated by NIEA — for example Pollution Prevention and Control (PPC) permits, discharge consents and waste management permits — with permit/consent numbers, the site to which each relates, and its current status (including any variations, suspensions or surrenders).
- 2. Compliance assessment.** The compliance assessment reports and inspection records for those permitted installations, together with the compliance rating or Compliance Classification Scheme (CCS) score recorded for each, by year.
- 3. Breaches and exceedances.** Any recorded breaches of permit conditions, exceedances of discharge or emission limits, and pollution incidents attributed to those installations, by year.

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4. Enforcement action. All enforcement or regulatory action taken by NIEA in relation to those installations — for example warning letters, enforcement, suspension or revocation notices, formal cautions, prosecutions, and any fines or penalties — by year and by type.

5. Nutrient / litter management held by NIEA. Any records NIEA holds concerning the management of nutrients or poultry litter arising from Moy Park's regulated installations, insofar as these relate to discharge, disposal or environmental impact and are held by NIEA (rather than by the individual grower holdings).

I can advise that the Department has completed its search and can confirm that it holds some of the of the information you requested.

The information requested is attached in **Annex A, B and C**, in addition to the Compliance Assessment Reports attached individually.

The information requested in question 1 has been provided in Annex A

For question 2 please see the individual Compliance Assessment Report and Annex B for record of compliance by year. Please note that NIEA do not use the Compliance Classification Scheme (CCS) and do not have a single compliance rating for installations permitted under The Pollution Prevention and Control (Industrial Emissions) Regulations (Northern Ireland) 2013. For reference, in Annex B, NCM refers to minor non-compliance, NCI to Intermediate non-compliance and NCS to Substantial non-compliance.

For question 3 all breaches are recorded as a non-compliance which can be found in Annex B.

For question 4 please see Annex C and for further information all enforcement notices can be found on the public register.

For question 5 please see attached the individual annual reports and PRTR reports which contain litter information.

Some of the information held constitutes personal data of which you are not the data subject. In these instances, the Department is required to consider if disclosure would breach the first Data Protection Principle, which states that processing must be lawful, fair and transparent.

The Department has considered this element within the test attached at **Annex D** and has determined that no lawful basis for disclosure under EIR exists. Please bear in mind that any disclosure must be considered in terms of disclosure to the “world at large” and not just to you, the requester. Consequently, third party personal data falling within the scope of this request has been withheld.

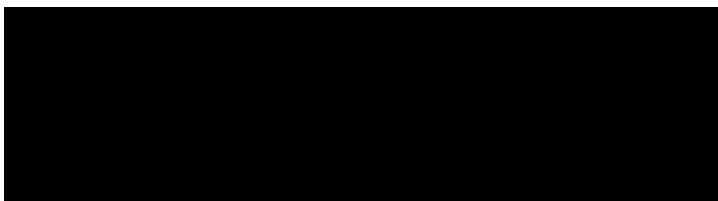
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If you require any clarification, believe that any part of your request has been overlooked, misunderstood or misinterpreted, please contact me in the first instance to see if it is a matter that can be resolved.

If you are unhappy with the manner in which your request for information has been handled or the decision to release/withhold information, you have the right to request a formal review by the Department. If you wish to do so, please contact The Review Section either by e-mailing daera.informationmanager@daera-ni.gov.uk or by post at The Department of Agriculture, Environment and Rural Affairs, Data Protection & Information Management Branch, Floor 2, Jubilee House, 111 Ballykelly Road, Ballykelly, Limavady BT49 9HP, within two months from the date of this letter.

If after such an internal review you are still unhappy with the response, you have the right to appeal to the Information Commissioner at Wycliffe House, Water Lane, Wilmslow, CHESHIRE SK9 5AF, who will undertake an independent review of the Department's decision.

Yours sincerely,



Industrial Pollution and Radiochemical Inspectorate

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