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OFFICE OF ENVIRONMENTAL ENFORCEMENT
SOUTH/SOUTH WEST REGION
ENVIRONMENTAL PROTECTION AGENCY
INNISCARRA
CO CORK
10<sup>th</sup> May 2010

RE: IPC REG No P0375-01

Dear Sir/Madam,

On behalf of my client Toomevara Farms Ltd of Killicane, Mitchelstown, Co. Cork, I herein submit a the Annual Environmental Report for 2009 (AER 2009), which has been prepared for this site in compliance with the requirements of the conditions of this licence.

This report complies with the Agency requirements under PRTR reporting, and therefore includes an attachment with the AER/PRTR spreadsheets.

I attach one original and two copies for your files. If you should require any further information in respect of this matter, please give me a call.

Yours sincerely,

MICHAEL SWEENEY

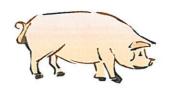
N.R.G.E. Ltd.

Nutrient Recovery to Generate Electricity Ltd.

Mooresfort, Lattin, Co. Tipperary.

Tel: 062 55385

VAT. No: 6412619V



## ANNUAL ENVIRONMENTAL REPORT

## 2009

Licence Register No: P0375-01

Licensee: MMF Limited

Location of Activity: Glenawinna,

Toomevara,

Nenagh,

Co. Tipperary

March 2010

Trus

PREPARED BY: Michael Sweeney & Associates, NRGE, Mooresfort, Lattin, Co. Tipperary

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#### 1. INTRODUCTION

The reports set out in this document are presented as part fulfilment of the licensee obligations under its Integrated Pollution Control License.

| LICENSEE;            | Toomevara Farms Ltd                                |
|----------------------|--|
| LICENCE REG No.      | Reg No P0375-01                                    |
| LOCATION OF ACTIVITY | Glenawinna, Toomevara,<br>Nenagh, County Tipperary |
| I.P.C. CLASS No      | 6.2.   |

#### I.P.C. CLASS DESCRIPTION:

The rearing of pigs in an installation, whether within the same complex or within 100 metres of the same complex, where the capacity exceeds 750 places for sows in a breeding unit, where "breeding unit" means a piggery in which pigs are bred and reared up to 30Kg in weight.

#### 2. DESCRIPTION OF SITE ACTIVITIES

The unit has been licensed by the Environmental Protection Agency since August 2003, and the maximum operating capacity of the site is set out in Table 1 Section B below. The average stocking level for 2008 and 2009 is set out in table 1 Section A below.

| Animal type  | IPC<br>Stock Numbers | 2008<br>Stock Numbers | 2009<br>Stock Numbers |
|--------------|----------------------|-----------------------|-----------------------|
| Sows         | 1000                 | 975                   | 994                   |
| Maiden Gilts | 50                   | 43                    | 45                    |
| Weaners      | 3646                 | 3104                  | 3225                  |
| Finishers    | 5071                 | 0                     | 0                     |

TABLE 1: Average stocking level at this site 2008,2009

#### 3. SUMMARY INFORMATION

2251 tonnes of animal feed, 37,680 units of electricity, and 179,059 litres of heating oil were utilised on site, during 2009, in the production of pig meat. These usage levels are set out in Table 2 below.

| UNIT        | 2004    | 2005    | 2006    | 2007    | 2008    | 2009    |
|-------------|---------|---------|---------|---------|---------|---------|
| Animal Feed | 1865    | 2080    | 2292    | 2135    | 2251    | 2436    |
|             | Tonnes  | Tonnes  | Tonnes  | Tonnes  | Tonnes  | Tonnes  |
| Heating Oil | 100,295 | 100,618 | 105,527 | 103,224 | 104,166 | 179,059 |
|             | Litres  | Litres  | Litres  | Litres  | Litres  | Litres  |
| Electricity | 189720  | 162,060 | 158,340 | 162,555 | 164,278 | 37,680  |
|             | Units   | Units   | Units   | Units   | Units   | Units   |

Table 2: Summary of feed, heating oil, electricity, on site (2004-2009)

#### 3.1 PIG MANURE STORAGE CAPACITY

The available pig manure storage capacity is recorded weekly on site. This data is summarised in Table 3 hereunder, and presented as the % of storage capacity available at the end of each month. It is clear that there is sufficient suitable storage available on site.

| MONTH     |       |      |      |      |      |      |
|-----------|-------|------|------|------|------|------|
|           | 2004  | 2005 | 2006 | 2007 | 2008 | 2009 |
| January   | 93.4  | 71   | 77   | 47   | 37   | 31   |
| February  | 90.89 | 67   | 73   | 30   | 40   | 56   |
| March     | 85.5  | 67   | 54   | 46   | 52   | 77   |
| April     | 84.69 | 62   | 61   | 90   | 49   | 79   |
| May       | 83.62 | 59   | 57   | 88   | 66   | 82   |
| June      | 83.35 | 55   | 53   | 59   | 73   | 83   |
| July      | 80.1  | 55   | 57   | 64   | 75   | 77   |
| August    | 77.98 | 58   | 59   | 63   | 73   | 79   |
| September | 75.61 | 86   | 58   | 68   | 74   | 83   |
| October   | 71.46 | 86   | 76   | 69   | 74   | 61   |
| November  | 68.79 | 83   | 81   | 56   | 44   | 60   |
| December  | 65.56 | 79   | 63   | 48   | 39   | 52   |

TABLE 3: Summary of available pig manure storage capacity

#### 3.2 ALTERATIONS TO CUSTOMERS LANDS

There were no alterations to the customer's lands during this period.

#### 3.3 CONTRACTORS UNDERTAKING DELIVERY OF PIG MANURE.

There were no alterations to the contractors undertaking delivery of pig manure during this period.

#### 3.4 PIG MANURE REGISTER

A pig manure register is maintained on site. This register which contains commercially sensitive information is available on site for inspection during normal working hours. The pig manure from this facility is utilised as fertiliser on agricultural crops, on clearly identified parcels of land, in accordance with nutrient requirements, and therefore is not waste, as determined by the European court of Justice. 5006 m3 of pig manure was delivered to customer farms during 2009, for use as a fertiliser in accordance with fertiliser plans.

#### 3.5 FERTILISER PLAN

The Fertiliser Plan for 2009 was submitted to the Agency on January 2009.

#### 3.6 WASTE NOT DESTINED FOR LANDSPREADING

The waste management records for waste not destined for land-spreading are included as Attachment No 2. The total volumes of these wastes exported off site during 2009 are set out in Table 4.

| Waste<br>Type       | EWC<br>Code | Total<br>Volume<br>2004 | Total<br>Volume<br>2005 | Total<br>Volume<br>2006 | Total<br>Volume<br>2007 | Total<br>Volume<br>2008 | Total<br>Volume<br>2009 |
|---------------------|-------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| Pig                 | 020102      | 48.54                   | 49.01                   | 45.19                   | 45.5                    | 36.18                   | 41.68                   |
| Carcasses           |             | Tonnes                  | Tonnes                  | Tonnes                  | Tonnes                  | Tonnes                  | Tonnes                  |
| Veterinary<br>Waste | 180201      | 1 Kg                    | 1 Kg                    | 8 Kgs                   | 4 Kgs                   | 5 Kgs                   | 2 Kgs                   |
| General             | 200301      | 4.47                    | 6.49                    | 3.32 Kgs                | 4.78                    | 5.82                    | 1.06                    |
| Refuse              |             | Tonnes                  | Tonnes                  |                         | Tonnes                  | Tonnes                  | Tonnes                  |

TABLE 4: Volumes of waste exported during 2004-2009

#### 3.8 ENVIRONMENTAL INCIDENTS AND COMPLAINTS

There were no complaints received in respect of this facility during this reporting period, and there were no environmental incidents during this period.

#### 3.9 SELF MONITORING DATA.

#### 1. AMBIENT GROUNDWATER MONITORING

Table 5 shows the results obtained for groundwater analyses

| DATE     | LOCATION | NITRATE | TOTAL<br>AMMONIA | F. COLI  |
|----------|----------|---------|------------------|----------|
| 24-04-04 | W1       | 1.8     | 0.02             | Positive |
| 24-04-04 | W2       | 2.8     | 0.00             | Positive |
| 20-09-05 | W1       | 2.1     | 0.06             | Nil      |
| 20-09-05 | W2       | 0.9     | 0.05             | Nil      |
| 20-09-05 | W3       | 2.5     | 0.06             | Nil      |
| 01-08-06 | W1       | 0.3     | 0                | 3        |
| 01-08-06 | W2       | 0.2     | 0.4              | Absent   |
| 01-08-06 | W3       | 0.5     | 0.0              | Absent   |
| 01-08-06 | W4       | 7.5     | 48.0             | >201     |
| 03-05-07 | W1       | 0.9     | 0.03             | 0        |
| 03-05-07 | W2       | 1.8     | 0.02             | 0        |
| 03-05-07 | W3       | 0.5     | 0.01             | 0        |
| 25-11-08 | W1       | 1       | 0.05             | 0        |
| 25-11-08 | W2       | 1.1     | 0.06             | 0        |
| 25-11-08 | W3       | 1.2     | 0.05             | 0        |
| 20/10/09 | W1       | 3.2     | 0.02             | 0        |
| 30-09-10 | W2       | 0.5     | 0.04             | 0        |

TABLE 5: Ambient groundwater monitoring results

#### 2. SURFACE WATER DISCHARGE MONITORING

The surface water discharge point at the site is visually inspected weekly, (a copy of this register is included in Attachment No 1), and sampled quarterly. Table 8 outlines the results of surface water discharge analyses. A procedure has now been put in place

with the independent laboratory testing storm-water samples from this facility to immediately contact NRGE by Email and fax, in the event that COD readings exceed 30mg/l. In turn the facility will be immediately contacted to investigate the matter.

| DATE                | Monitoring<br>Point Ref | COD<br>mg/l<br>2004 | COD<br>mg/l<br>2005 | COD<br>mg/l<br>2006 | COD<br>mg/l<br>2007 | COD<br>mg/l<br>2008 | COD<br>mg/l<br>2009 |
|---------------------|-------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| 1 <sup>st</sup> QTR | SW1                     | 76                  | 59                  | 43                  | 15                  | <1                  | <1.0                |
| 2 <sup>nd</sup> QTR | SW1                     | 14                  | Dry                 | 46                  | 13                  | <1                  | <1                  |
| 3 <sup>rd</sup> QTR | SW1                     | 35                  | 32                  | 26                  | 10                  | 23                  | 15                  |
| 4 <sup>th</sup> QTR | SW1                     | 18                  | 6                   | 16                  | 2                   | 22                  | 2                   |

TABLE 8: Surface water discharge analyses (2004-2009)

#### 4. MANAGEMENT OF THE ACTIVITY

This facility was last inspected by the Agency on 13 November 2009, in an unannounced inspection, and a site inspection report was issued as a result of this inspection, under cover dated 21 January 2010. There was one Non Compliance issued in this report in respect of

"Documented records that relate to site activities including Tank & Pipeline Assessment and annual Environmental report 2008 were not available onsite for inspection. The licensee stated these documents were with his agricultural consultants".

All relevant documentation is now maintained on site, and these can be inspected by the Agency during future inspections.

#### 2.1 CORRECTIVE ACTION PROCEDURES

A copy of the corrective action procedure for this site is included as Attachment No 3. There were no Non Compliances issued during 2008, in respect of this facility.

#### 2.2 AWARENESS AND TRAINING PROGRAMME

A copy of the awareness and training procedure for this site is included in Attachment No 3.

#### 4.3 RESPONSIBILITIES

The organisational chart for environmental management of this site is shown overleaf.

#### 4.4 COMMUNICATIONS

A copy of the public information programme for this site is included in Attachment No 3.

#### 4.5 VERMIN CONTROL

Vermin control is carried out on site by staff. A register is maintained of these inspections. A copy of this register is included in Attachment No 3.

#### 4.6 NOTIFICATION PROCEDURES

A copy of notification procedure for this site is included in Attachment No 3.

### 5. TANK AND PIPELINE TESTING AND INSPECTION REPORT

A tank and pipeline assessment proposal was included in with AER 2005. This report was prepared by Mr. Jer Keohane of Geotechnical & Environmental Services Ltd.

**SIGNED** 

DATE

N.R.G.E. Ltd.

Nutrient Recovery to Generate Electricity Ltd. Mooresfort, Lattin, Co. Tipperary. Tel: 062 55385

VAT. No: 6412619V

IPC REGISTRATION No: P0375-01

## ATTACHMENT No. 1

# SURFACE WATER DISCHARGE MONITORING

LICENSEE:

Toomevqara Farms Ltd

LOCATION:

Glenawinna, Toomevara, Nenagh, Co Tipperary

# VISUAL INSPECTION OF STORMWATER MONITORING POINT

| DATE     | VOLUME | Comments |
|----------|--------|----------|
| 7/11.03  | KIL    | Pan      |
| 231108   | P      | Dahl     |
| 4-1208   | mP .   | Dada     |
| 17-1208  | ph?    | Clan     |
| 19-12 08 | MP     | Day      |
| 7.212.8  | mp     | Drys     |
| 31.09    | M      | Dall     |
| 9.1.09   | WP     | Dad      |
| 16-1.09  | mp     | Clan     |
| 731.09   | WA     | Clan     |
| 30-1.09  | M      | Cler     |
| 6.209    | M      | Ole      |
| 13-209   | 7      | Clen     |
| 20.209   | mt     | Olan     |
| 27.209   | m      | Clan     |
| 6.309    | m?     | Clan     |
| 13.7 04  | m      | Dag      |
| 20 3,09  | M      | Clan     |
| 27.30g   | M.     | Clan     |
| 3.4.09   | No     | Doy      |
| 10.409   | m      | Day      |
| 17-409   | M      | Clfm     |
| 24.409   | M      | Offen    |
| 15.09    | M      | Cler     |
| 8509     | M      | Clyn     |
| 15.50%   | M      | Cler     |
| 22.509   | IN     | Day      |
| 29.509   | m      | Clef     |

LICENSEE:

Toomevqara Farms Ltd

LOCATION:

Glenawinna, Toomevara, Nenagh, Co Tipperary

# VISUAL INSPECTION OF STORMWATER MONITORING POINT

| DATE  | VOLUME | Comments |
|-------|--------|----------|
| 5-6   | W      | DRY      |
| 12-6  | M      | DHA      |
| 19-6  | m      | Day      |
| 26 6  | Om     | Cla      |
| 3.7   | ND     | Clean    |
| 107   | m      | Clan     |
| 17.7  | W.     | Dog      |
| 24-7  | Mo     | Dell     |
| 31.7  | MI     | Day      |
| 78    | M      | Clan     |
| 148   | W      | ay       |
| 4.8   | np.    | DRA      |
| 28.8  | M      | Clapin   |
| 4:9   | 13/1   | USI 1    |
| 19-7  | M      | VIII     |
| 18-1  | mp     | Uf       |
| 2519  | no.    | WAY.     |
| 2.10  | M      | Daff     |
| 4.10  | 75)    | Clfan    |
| 16-10 | 17/2   | Clin     |
| 23/0  | Min    | Clair    |
| 30-10 | A      | Clean    |
| 6.11  | 179-   | Clara    |
| 13-11 | 182    | Clyn     |
| 20-11 | min    | Offin    |
| 27.11 | M      | Ufan     |
| 4.12  | M      | Cllen    |
| 11.12 | MP     | Day      |
|       |        |          |

LICENSEE TOOMEVARA FARMS LTD

LOCATION GLENAWINNA, TOOMEVARA, NENAGH, CO TIPPERARY

## VISUAL INSPECTION OF STORMWATER MONITORING POINT

#### MONITORING POINT SW1:

| DATE     | VOLUME | COMMENTS |
|----------|--------|----------|
| 18-12    | M      | DRY      |
| 71.12    | M      | EM       |
| 31.17.09 | W.     | Dan/     |
| \$ 1.10  | In C   | M        |
| 15: 1-10 | pP.    | Dals     |
| 77.1.10  | be     | Freder   |
| 79.1.10  | hap    | Floor    |
| 65-210   | in     | Dad      |
| 17-7-10  | in a   | Dely     |
| 12.2.10  | m      | Day      |
| 76.7.    | M      | Day      |
| 4.3      | no     | Doly     |
| 17.      | ho     | Clan     |
| 14,3     | nf     | DRY      |
| 71.3     | in     | Day      |
|          | nP     | DM       |
| 9. 6     | nP     | Dan      |
| 16.6     | n.D    | Then     |
| 7 m. h.  | and    | Dans     |
| 70 6     | 124    | DAM      |
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IPC REGISTRATION No: P0375-01

## ATTACHMENT No. 2

# WASTE MANAGEMENT RECORDS

LOCATION

Glenawinna, Toomevara, Nenagh, Co Tipperary

## WASTE MANAGEMENT REGISTER

WASTE:

VETERINARY WASTE (Code No 18 02 01)

**CONTRACTOR:** 

RENTOKILL INITIAL

**DESTINATION:** 

STERILE TECHNOLOGIES IRL

| DATE     | VOLUME                        | COLLECTED BY     |
|----------|-------------------------------|------------------|
| 14-09-04 | 1 kg                          | Paul Briston     |
| 19.4.06  | ky                            | Peul Bry low.    |
| 19.4.06  | - Ke                          | Hay Buylon       |
| 13-17-06 | 3/6 x 7                       | Paul Baylon      |
| 6.3.00   | 1572                          | Michael McChine  |
| 20-11-07 | 2×66                          | John Dalling     |
| 20-5-08  | 1x10LTR                       | Dida Kani        |
| 30-9.08  | ZXIOLER                       | Decler Kend      |
| 19.5.09  | 2×10/18<br>1×10/18<br>1×10/18 | Deelen Karleragh |
| 74.11.09 | 12 10 LF2                     | Rechen Reldingly |
|          | •                             | D C              |
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LOCATION

Glenawinna, Toomevara, Nenagh, Co Tipperary

# WASTE MANAGEMENT REGISTER

WASTE:

DOMESTIC REFUSE (Code No 20 03 01)

**CONTRACTOR:** 

NENAGH SKIP HIRE

| DESTINATION: | TIPP | NR | LA | ND | FILL | SITE |
|--------------|------|----|----|----|------|------|
|--------------|------|----|----|----|------|------|

| DATE      | VOLUME  |             | COLLECTE      | D BY   |       |
|-----------|---------|-------------|---------------|--|-------|
| 13 Fc604  | 1.78    | (.>         | Gereri        | GEODELEV<br>GEODELEV                             | - NSH |
| 31 Air 04 | 2.69    | 100         | George        | DeoperEV   | - N34 |
| OSH OS    | 2.02    | lonnes,     | Martin Por    | April .  |       |
| 7:3.86    | 1.14    | Tonous      | M Bon III     | <i>{</i>   |       |
| 15.706    | 660 1:  | -           | M 8Cent       |  |       |
| 10-11-06  | 1740 /  |             | post          |  |       |
| 16.1.0 F  | Trong   |             | MO            | 1  |       |
| 25.207    |         | ·           | MIGNIN        |  |       |
| 75.207    | 420 H   | 5           | MEUNI         | <del>                                     </del> |       |
| 27507     | ·400 Kg | 7           |               | <i>//</i>  |       |
| 27.507    | 1000    | ra          | i all un lill | W  |       |
| 30-10-07  | 1000    | <del></del> | M/ WS [10]    |  |       |
| 21.108    | 1800    |             |               | AEG  |       |
| 1000      | 1.760   |             | 10 De alle    | 176  |       |
| 40 00     | 1060    |             | lock and      | 1  |       |
| (0 Har)   | 1460    |             | Var Love A    |  |       |
|           |         |             |               |  |       |
|           |         |             |               |  |       |
|           |         |             |               |  |       |
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|           |         |             |               |  |       |

LOCATION

Fort William, Toomevara, Co Tipperary

## **WASTE MANAGEMENT REGISTER**

WASTE:

ANIMAL CARCASSES (Code No 02 01 02)

**CONTRACTOR:** 

**BEECHFIELD PRODUCTS** 

DESTINATION:

**BALLINASLOE** 

| 2009   |          |         |          |            |  |
|--|----------|---------|----------|------------|--|
| DATE   | VOLUME   | COLLE   | CTED BY  |            |  |
| 18-609   | 1000     | Beech   | Field    | Roducts    |  |
| 18-609   | 2080     | Buch    | Feeld    | Moderts    |  |
| 15-7   | 1720     | h       | <u>_</u> | n          |  |
| 2.9.7  | 1670     | 22      | ν        | n          |  |
| 6-8  | 120 m    | 2       |          |            |  |
| 13.3   | 1550     | NL      | ٠٤.      | ~          |  |
| 20-8   | 210 mx   | 7       | ^        | 1          |  |
| 27-3   | 1300     | n       | м        | ~          |  |
| 3.9  | 2000 mg  | n       | **       | _          |  |
| 109  | 1130     | ~7      | ٦        | ~          |  |
| 179  | 250 MK   | 2       | 1.       |            |  |
| 26.7   | 1160     | 4       | -        | _          |  |
| 1-10   | 470 in   | n       | <u> </u> | ~_         |  |
| 8-10   | 2170     | 37      | bj!      | ~          |  |
| 22.10  | 1610     | 7,      | ~        |            |  |
| 5.11   | 1730     | 4       | 19       | ~          |  |
| 12.11  | 190 m/   | h       | ~        | $\sim$     |  |
| 19.11  | 1290     | n       | _ ~      |            |  |
| 26-11  | 850      | N       | ~        | _          |  |
| 3.12   | 2990     | (2009)  | ^        | ` <u> </u> |  |
| 17-12  | 1280     | 41.68/2 | ٧        | ~          |  |
| 71   | TBO      | 4 ′ 11  | <b>-</b> |            |  |
| 14.1   | 2240     | 5       | V        |            |  |
| 71-1   | 2/90     | 1       | J        | 1          |  |
| 28.1   | 2690     | V       | ~        |            |  |
| 4. Z   | 1-27     | ~       | n        |            |  |
| 11- 2  | 1-61     | ~       | ٦.       |            |  |
| 18.2   | 1-11 max | 4       | ب        | ч          |  |
| 25:2   | 1.29     | ~       | л        | _          |  |
| Sand Street, S |          |         |          |            |  |

2009

LICENSEE

Toomevara Farms Ltd.

LOCATION

Fort William, Toomevara, Co Tipperary

## WASTE MANAGEMENT REGISTER

WASTE:

ANIMAL CARCASSES (Code No 02 01 02)

CONTRACTOR:

BEECHFIELD PRODUCTS

**DESTINATION:** 

BALLINASLOE

2008

| DATE   | VOLUME     | COLLECTI | ED BY      |          |
|--------|------------|----------|------------|----------|
| 26.5   | 1.18       | Buch     | Field Mas  | due to   |
| 8.5    | 1.45       | n        | h          |          |
| 22.5   | 1.44       | •        | ~ .        | 1        |
| 1.6    | C.Z        | n        | ~          | 1        |
| 19.6   | 1.25       | ~        | ~          | `        |
| 3- 7   | 0.98       | n        | ٠          | ~        |
| 12.7   | 1.66       | 1        | ч          | <u> </u> |
| 31.7   | 052        | ~        | ^          | <u> </u> |
| 14.8   | 0-50       | 1        | ~          | ^        |
| 78.8   | 0.53       | N        | ~          | ۷        |
| 11.9   | 3.09       | ~        | N          | h        |
| 25.7   | 1.110      | ie       | ,          |          |
| 9.10   | 200 570 kg | ar       | n.         | 7        |
| 73.60  | 12/01/2    | 2        | V          |          |
| 1.3-11 | 2170 %     | N        | ~~         | ι        |
| 77-11  | 870 Kg     | 7        | <u>~</u>   | _ b      |
| 14.12  | 1.62       | n        | <u>h</u>   | Ŋ        |
| 36.12  | 1.000      | a        | <b>n</b> . | ~        |
| 8.1    | 1.000      | 1        | n          | 41       |
| 77-1   | 1.66       | 7        | N          |          |
| 1.7    | 1.5        | n        | n          |          |
| 19.7   | 1.21       | 2        |            |          |
| 6.3    | 0.6        | n        |            | <u> </u> |
| 103    | 1500       | 'n       | n          | ٧        |
| 9.6    | 1960       | n        | ~          | -(       |
| 27.4   | 1570       | N        | ~          | ~        |
| 11 -   | 1.230      | n        | ~          |          |
| 10.5   | 1850       | n        | и          | У        |
| 20.1   | 1000       | h        | <u> </u>   | N        |

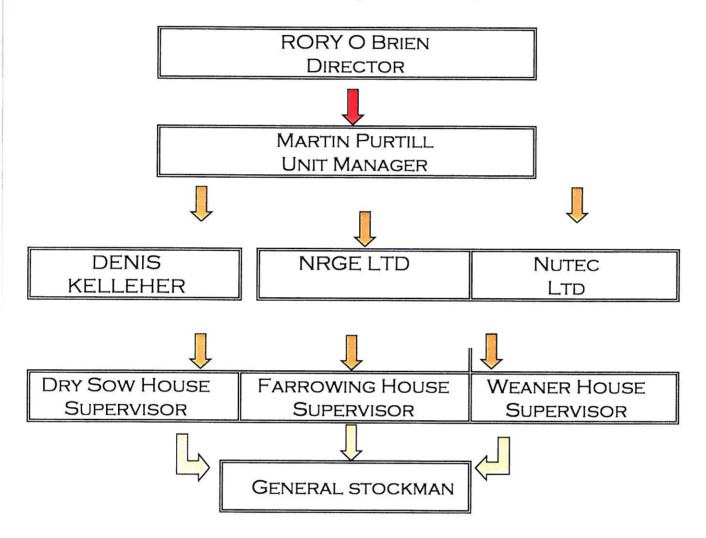
[6-5]

IPC REGISTRATION No: P0375-01

## ATTACHMENT No. 3

# ENVIRONMENTAL OPERATING PROCEDURES

# TOOMEVARA FARMS LTD GLENAWINNA, TOOMEVARA



IPC LICENSEE REG NO. P0375-01

LICENSEE

**TOOMEVARA FARMS** 

LOCATION

GLENAWINNA, TOOMEVARA, NENAGH,

CO. TIPPERARY

## **CORRECTIVE ACTION PROCEDURE**

IN THE EVENT OF A REPORTED NON COMFORMITY, RESPONSIBILITY AND AUTHORITY FOR INITATING FURTHER INVESTIGATION AND CORRECTIVE ACTION SHALL FOLLOW THE FOLLOWING STEPS

- 1. DETERMINE THE REASONS WHY THE SPECIFIED REQUIREMENTS WERE NOT MET
- 2. DRAW UP A PLAN OF ACTION TO CORRECT THE NON COMFORMITY WITH THE SPECIFIED REQUIREMENTS
- 3. IMPLEMENT PREVENTITIVE ACTIONS TO A LEVEL CORRESPONDING TO THE RISK ENCOUNTERED
- 4. APPLY CONTROLS TO ENSURE THAT CORRECTIVE ACTIONSARE TAKEN AND THAT THEY ARE EFFECTIVE
- 5. IMPLEMENT AND RECORD ANY CHANGES IN PROCEDURES RESULTING FROM CORRECTIVE ACTION
- 6. PROVIDE SUCH APPROPRIATE TRAINING OR RETRAINING AS MAY BE NECESSARY

### **PUBLIC INFORMATION PROGRAMME**

CONDITION No 2.4.1, of IPC Licence Reg No P0375-01 states

"The licensee shall put in place a programme to ensure that members of the public can obtain information concerning the environmental performance of the licensee at all reasonable times".

TOOMEVARA FARMS. (The licensee) IS COMMITTED TO ENSURING THAT MEMBERS OF THE PUBLIC HAVE ACCESS TO ALL RELEVANT DOCUMENTATION, DURING REASONABLE WORKING HOURS. HOWEVER BECAUSE OF DISEASE CONTROL MEASURES, AN APPOINTMENT MUST BE MADE BY CONTACTING 086-6416619

THE FOLLOWING DOCUMENTATION IS AVAILABLE TO MEMBERS OF THE PUBLIC, IN THE UNIT OFFICE, AT ALL REASONABLE TIMES

- 1. IPC License application submitted to the Agency
- 2. All correspondence with the Agency prior to issue of License
- 3. All correspondence with, and reports sent to the Agency, since License was issued.
- 4. Pig manure register
- 5. Pig manure storage capacity information
- 6. Complaints register
- 7. All relevant waste registers maintained on site

| NOTE: A<br>REGISTE | LL SITE VISITOR<br>R". | S MUST | SIGN THE | "VISITORS |
|--------------------|------------------------|--------|----------|-----------|
| SIGNED:            | TOOMEVARA F            | ARMS   | DATE:    |           |

## ENVIRONMENTAL TRAINING PROCEDURE

- THE LICENSEE IS RESPONSIBLE FOR ENSURING THAT ALL ENVIRONMENTAL TRAINING IS CARRIED OUT.
- APPROPRIATE TRAINING RECORDS ARE KEPT FOR EACH EMPLOYEE
- THESE RECORDS ARE REGULARLY UPDATED
- ALL NEW EMPLOYEES WHOSE JOB HAVE A DIRECT INFLUENCE ON THE ENVIRONMENT RECEIVE TRAINING ON THE COMMENCEMENT OF EMPLOYMENT
- OUTSIDE CONTRACTORS INVOLVED IN PIG MANURE MANAGEMENT ARE REGULARLY CHECKED BY THE LICENSEE TO ENSURE PROPER TRAINING HAS BEEN RECEIVED, AND A COPY OF THE CODE OF PRACTICE FOR LANDSPREADING OF ORGANIC MANURE, IS BEING KEPT ON EQUIPMENT.

LICENSEE:

Toomevqara Farms Ltd

LOCATION:

Glenawinna, Toomevara, Nenagh, Co Tipperary

## **VERMIN CONTROL REGISTER**

| DATE     | VOLUME | Comments         |
|----------|--------|------------------|
| 12.11.08 | ms     | 1-6 Bart Patrile |
| 71-11-08 | in     | Bart Bant 1-6    |
| 25-11-03 | P      | 1-60             |
| 28-4108  | MO     | h 1-6            |
| 7.1108   | Pa     | h h 1-6          |
| 7-11-08  | MS     | h " 1-6          |
| 17-11-68 | mp     | h 1 1-6          |
| 13-1108  | m      | n 1 1-6.         |
| 27-11-08 | pro    | n: 1-6.          |
| 11.1200  | MP     | n. 1-6           |
| 17-12.08 | np     | n n 1-6,         |
| 27.1208  | har    | n n 1-6          |
| 26-1208  | M      | n 1-6            |
| 30.1208  | M      | n 1 1 - 6        |
| 3-1208   | m)     | h n 1-6          |
| 15.100   | m      | 11 7 1-6         |
| 22-1-09  | MP     | b2 1, 1-6        |
| 28.1-09  | hw     | n 1-6            |
| 6200     | M2     | h + 1-6,         |
| 12709    | m/\)   | n 1-6            |
| 18.204   | m      | h h 1-6          |
| 27.200   | MJ     | n 1 1-6          |
| 4. 209   | M      | n 1-6,           |
| 103.00   | M      | n 1 1-6          |
| 20 3.04  | MO     | n. 11-6          |
| 26.304   | MO     | n n 1-6          |
| 1.4,04   | NA .   | n $n$ $l-6$      |
| 109-09   | 14-    | n h 1-6          |

LICENSEE:

Toomevqara Farms Ltd

LOCATION:

Glenawinna, Toomevara, Nenagh, Co Tipperary

## **VERMIN CONTROL REGISTER**

| 16 4 09 mg      | Dent Parits 1-6 |
|-----------------|-----------------|
| 77.6 00 100     | 1-6             |
| Lefter A. M. W. |                 |
| 32409 M         | n n 1-6         |
| 16.5-09 m       | h n 1-6         |
| 25.509 ME       | h 7 1-6         |
| 5.5.09 W        | 1 1-6           |
| 360g m          | h 1 1-6.        |
| 11.609 N        | 7 7 1-6         |
| 15.609 NP       | n 1 1-6         |
| 15.609 m        | 4 4 1-6         |
| 23-609 W        | n h 1-fi        |
| 30-6-09 m       | h v 1-6         |
| 77 29 M         | A 1 1-6         |
| 13-709 MP       | h 1-6           |
| 18.709 10       | 7 1 1-6         |
| 24.709 m        | n, 1-6          |
| 20709 Mys       | W 11-6          |
| 5801 W          | 4 11 1-6        |
| 13809 W         | r 1-6           |
| 27809 M         | n 1 1-6         |
| 4. 9.09 W       | n n 1-6         |
| 7.909 m         | h 1/-6          |
| 17-909 16       | h 1 1 - 6       |
| 2.2909 W        | 2 1 - 6         |
| 30.909 M        | h n 1-6         |
| 5.10.08 MM      | 11 1 f-6        |
| 16:10 (1)       | 1 11-6          |
| 3.10 09 11/3    | n 11-6          |

LICENSEE:

Toomevqara Farms Ltd

LOCATION:

Glenawinna, Toomevara, Nenagh, Co Tipperary

# **VERMIN CONTROL REGISTER**

| DATE      | VOLUME | Comments        |
|-----------|--------|-----------------|
| 6.11.09   | ball   | Bait Points 1-6 |
| 12:11.04  | M      | 1 1-6           |
| 18/100    | m)     | n n 1-B         |
| 76.111.79 | m      | h n 1-6         |
| 27-1603   | Ma     | p ~ 1-6         |
| 1.1200    | Ma     | n 1 1-6         |
| 4120h     | m      | n h 1-6         |
| 9.1208    | mf     | in h f-f        |
| 17-1704   | we     | h 1-6           |
| 26/2.09   | M      | h 1-6           |
| 31-1204   | ny -   | n 1-6           |
| 8.1.10    | 1      | 11 1 1-6        |
| 12-1-10   | me     | n 1 1-6         |
| 70-1.10   | M      | n h 1-6         |
| 25-1.10   | MP.    | n 1 1-12        |
| 79.1-10   | W)     | n 1-12          |
| 2.240     | MO     | h 1 1-12        |
| 8.2.10    | M      | h 2 1-17        |
| 11.210    | M      | 7 1-12          |
| 19.7.10   | mp     | 4 1-12-         |
| 24-7-10   | M -    | n - 1-/2        |
| 762.10    | M      | 2 - 1-12        |
| 4.3.10    | NE     | 4 - 1 - 12      |
| 16-7-10   | NP     | n 1/-/2         |
| 19.3.10   | IMP    | 2 -1-1-         |
| 75.110    | 172    | h ~ / -/2       |
| 14.4.12   | 177    | 12 1-12         |
| 30-9-10   | not !  | 1 . 1-72        |

## ATTACHMENT NO. 4

# AER/PRTR SPREADSHEETS



## **AER Returns Worksheet**

| BEFEREIGE VELS  | Version 11.10  |
|---|--|
| REFERENCE YEAR  | 12009  |
| I. FACILITY IDENTIFICATION                            |  |
|   | Toomevarra Farms Limited   |
|   | Toomevarra Farms Limited   |
| PRTR Identification Number                            |  |
| Licence Number  |  |
| Licence Number  | 1 03/3-01  |
| Waste or IPPC Classes of Activity                     |  |
| No.   | class_name   |
|   |  |
|   | The rearing of pigs in instatallations, whether within the same      |
|   | complex or within 100m of the same complex, where the capacity       |
|   | exceeds: 750 places for sows in breeding unit or 285 places for sows |
| 6.2   | in an integrated unit, or 2,000 places for production pigs.          |
|   | with 750 places for sows   |
|   |  |
|   | Killickane   |
| Address 2   | Mitchelstown   |
| Address 3   | Co. Cork   |
| Address 4   |  |
|   |  |
|   |  |
| Country   | Ireland  |
| Coordinates of Location                               | -8.0039 52.8386  |
| River Basin District                                  | IEGBNISH   |
| NACE Code   |  |
| Main Economic Activity                                | Raising of swine/pigs  |
| AER Returns Contact Name                              |  |
| AER Returns Contact Email Address                     |  |
| AER Returns Contact Position                          |  |
| AER Returns Contact Telephone Number                  | 025-85167 / 087-6416619  |
| AER Returns Contact Mobile Phone Number               |  |
| AER Returns Contact Fax Number                        | 025-84762  |
| Production Volume                                     |  |
| Production Volume Units                               |  |
| Number of Installations                               |  |
| Number of Operating Hours in Year                     |  |
| Number of Employees                                   |  |
| User Feedback/Comments                                |  |
| Web Address   |  |
|   |  |
| 2. PRTR CLASS ACTIVITIES                              | T  |
| Activity Number                                       | Activity Name  |
| 7(a)(ii)  | Installations for the intensive rearing of poultry or pigs (ii)      |
| 7(a)(iii)   | Installations for the intensive rearing of poultry or pigs (iii)     |
|   | ****   |
| 3. SOLVENTS REGULATIONS (S.I. No. 543 of 20           |  |
| ls it applicable?                                     |  |
| Have you been granted an exemption?                   |  |
| If applicable which activity class applies (as per    |  |
| Schedule 2 of the regulations)?                       |  |
|   |  |
| Is the reduction scheme compliance route being used ? |  |

4.1 RELEASES TO AIR

| SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS | OLLUTANTS  | RELEASES TO AIR |                                       |   |                  |   | CHANTITY               |                      |
|---|--|-----------------|---------------------------------------|---|------------------|---|------------------------|----------------------|
|   | SON LITTANT  |                 |                                       | METHOD                                    |                  |   |                        |                      |
|   | 10000  |                 |                                       | Method Used                               |                  |   |                        |                      |
|   |  |                 | Michel Method Code                    | Designation or Description                | Emission Point 1 | Emission Point 1 (Total) KG/Year A (Accidental) KG/Year IF (Fugitive) NG/Year | A (Accidental) KG/Year | F (Fugative) NG/Tear |
| No. Amex II                                 |  | Name            | 2000                                  | Tool Tools John Tool                      | 0                | 7213.1  | 00                     | 1812/                |
| 96<br>01<br>83                              | Arrmonia (NH3)<br>Methane (CH4)<br>Nitrous oxide (N2O) |                 | N N N N N N N N N N N N N N N N N N N | EPA Calculation Tool EPA Calculation Tool | 00               | 0 51432.2<br>0 47.2   | 2 00                   | 51432 2 47 2         |

| d Code   Designation of Description   Chilispon of Description   Code   Code | Armonia (NKS)         C NRB         EPA Calculation Tool         0 0         51432.2           Methors (CRA)         C NRB         EPA Calculation Tool         0 0         472.2           Williams out of you be extension the Poliution Name (Column B) than click the defete button         C NRB         EPA Calculation Tool         0 0         47.2 | NTS RELEASES TO AIR METHOD | Name MutCrE Method Code Description Emission Point 1 T (Total) KG/Year |
|---|---|----------------------------|--|
| EV.   | Artmonia (NH3) Matheme (CH4) Nitrous oxide (NZO) * Select a row by double-clicking on the Politican Name  |                            |  |

Select a row by double-clicking on the Poliulant Name (Column B) then click the delete button

| QUANTITY   | Emisson Point 1 T (Total) KGYear A (Accidental) KGYear F (Fugitive) KGYear 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
|--|--|
| METHOD   | Method Code Designation or Description   |
| SECTION C : REMAINING POLLUTANT EMISSIONS (As required in your Licence) RELEASESTO AIR | Politant No.   |

|  | Additional Data Requested their carrest of the control of the cont |     |             |                               |  |                                |
|--|--|-----|-------------|-------------------------------|--|--------------------------------|
| For the purposes of the Mellonal Inventory on Greenholsas Gassa, landfill operators are requested to provide summary da<br>outlished on their lacilities to accompany the figures for fold metames generated. Operators should only report that hat<br>environment under T(total) KGyyt for Section A. Section specific PRTR pollutants above. Please complete the labit below | For the purposes of the Mational Intentions of Creatibilities Casses, landfill operators are requested to provide aurminary data on landfill gas (Mathama) flasted out that is facilises to accompany the figures for total methams generated. Operators should only report their field metham (CH4) tendeston to the servicement under T(lotal) KGyr for Section A. Sector specific PRTR pollutants above. Please complete the table before   |     |             |                               |  |                                |
| Landfill: Toom Please enter summary data on the quantities of methane flared and / or  | oomevarra Farms Limited  |     | He H        | Method Used                   |  |                                |
| utilised   |  | , i | Method Code | Designation or<br>Description | Facility Total Capacity<br>m3 per hour |                                |
| Total adimeted mathens canacalon (35 DB)   | T (Total) kg/Year  | î   |             |                               | <b>A</b> N                             |                                |
| stle model)  | 00   |     |             |                               |  | 0 0 (Total Flanng Capacity)    |
| Methane flared   |  |     |             |                               | 0.0                                    | 0.0 (Total Utilising Capacity) |
| Methane utilised in engine/s Net methane emission (as reported in Section  |  |     |             |                               | ΝΑ                                     |                                |

|                             |                |                | Quanuty<br>(Tonnes per<br>Year) |  |           | 2    | Method Used                                       |                                 | Haz Wasse Name and Leonce/Permit No of Next Destandor Facility Hazye Mane and Leonce/Permit No of Recover/Disposer | Haz Waste Address of Noxt Destration Facility Non Haz Waste Address of Recover/Disposer | Name and Leense / Permt No and<br>Address of Final Recoverier/<br>Disposer (HAZARDOUS WASTE<br>ONLY) | Actual Address of Final Destination<br>i.e. Final Recovery / Disposal Site<br>(HAZARDOUS WASTE ONLY) |
|-----------------------------|----------------|----------------|---------------------------------|--|-----------|------|---|---------------------------------|--|---|--|--|
|                             |                |                |                                 |  | Waste     |      |   |                                 |  |   |  |  |
|                             | European Waste |                |                                 |  | Treatment |      |   | Location of                     |  |   |  |  |
| Transfer Destroation        |                | Hazardous      |                                 | Description of Waste   | Operation | WC/E | Operation MC/E Method Used                        | Treatment                       |  |   |  |  |
| riging Description          |                | 2000           |                                 |  |           |      |   |                                 | Premier Proteins (2000)  | Poolboy, Ballinsloe, Galway, C  |  |  |
| Within the Country 02 01 02 | 02 01 02       | o <sub>N</sub> | 41.68 A                         | 41.68 Animal Tissue Waste  | R3        | 2    | Weighed   | Onsite in Ireland Ltd, P0045-05 |  | o Galway, Ireland<br>Units 420-430 Beech  |  |  |
|                             |                |                |                                 |  |           |      |   | J                               | Road,Western Industrial State Navs Road Dublin   | Road, Western Industrial<br>Estate Naas Road Dublin                                     |  |  |
| Within the Country 18 02 01 | 18 02 01       | N <sub>o</sub> | 0.002 \$                        | 0.002 Sharps except (18 02 02)   | D10       | ш    | Volume Calculation Onsite in Ireland Ltd,P0040-02 | Onsite in freland L             | .ld,P0040-02   | 12, Ireland   |  |  |
|                             |                | . Seect 3 cu P | Ty double cicking in            | Seact and up double closing the Description of Waste then pick the defets button |           |      |   |                                 |  |   |  |  |