

Michael Sweeney Mooresfort Lattin Co. Tipperary Tel 062 55385 Fax 062 55483 E-mail m.sweeney(anrge.ie

NIAMH O'CARROLL, OFFICE OF ENVIRONMENTAL ENFORCEMENT SOUTH/SOUTH WEST REGION ENVIRONMENTAL PROTECTION AGENCY **INNISCARRA** CO CORK

20th May 2010

RE: AER 2009 REPORT FOR IPC REG No PO 621-02

Dear Niamh.

On behalf of my client Mr Martin O Donovan, of Cooligboy, Timoleague, Bandon Co Cork, I herein submit 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 also includes a full copy of the AER/PRTR spreadsheets, previously submitted electronically to the Agency, in accordance with relevant regulatory requirements.

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.

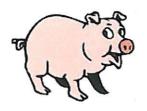
Yours sincerely

N.R.G.E. Ltd.

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

VAT. No: 6412619V

Nutrient Recovery to Generate Electricity Ltd. Is Registered at Mooresfort, Lattin, Co. Tipperary. Company Reg. No. 392619. Directors - M. Sweeney, N. Sweeney, E. Mc Eniry, M. Mc Eniry, Secretary.



ANNUAL ENVIRONMENTAL REPORT

2009

Licence Register No: P0621-02

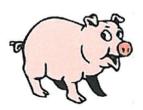
Licensee: Martin O'Donovan

Location of Activity: Colligboy,

Timoleague,

Bandon,

Co. Cork.



May 2010

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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; Mr Martin O'Donovan

LICENCE REG No...... Reg No. P0621-02

LOCATION OF ACTIVITY.....Cooligboy, Timoleague, Bandon, Co. Cork.

I.P.C. CLASS No 6.2.

I.P.C. CLASS DESCRIPTION:

The rearing of pigs in installations, whether within the same complex or within 100 meters of that complex, where the capacity exceeds 285 places for sows in an integrated unit, where 'integrated unit' means a piggery in which pigs are bred and reared to slaughter.

2. DESCRIPTION OF SITE ACTIVITIES

This pig production unit is located in the townland of Cooligboy, Timoleague, Bandon Co Cork, approximately 270 metres from the public roadway, and at an elevation of 125m. The pig farm is about 2Km from Timoleague and is located in a wholly agricultural hinterland.

The unit has been licensed by the Environmental Protection Agency since 14th November 2003, and the operating capacity of the site is set out in Table 1 below;

| Animal | IPC REG | Actual | Actual | Actual | Actual | Actual |
|-----------|----------|----------|----------|----------|----------|----------|
| type | P0621-02 | Stock | Stock | Stock | Stock | Stock |
| | Stock | Numbers | Numbers | Numbers | Numbers | Numbers |
| | Numbers | for 2005 | for 2006 | for 2007 | for 2008 | for 2009 |
| Suckling | 220 | 210 | 210 | 215 | 212 | 189 |
| Sows | | | | | | |
| Dry Sows | 940 | 836 | 844 | 874 | 924 | 927 |
| Boars | 20 | 10 | 8 | 7 | 7 | 7 |
| Maiden | 170 | 121 | 138 | 166 | 137 | 156 |
| Gilts | | | | | | |
| Weaners | 4600 | 4259 | 4506 | 4539 | 4587 | 4548 |
| Finishers | 5900 | 4815 | 5616 | 5844 | 5693 | 5819 |

TABLE 1 Average stocking level at this site.

3. SUMMARY INFORMATION

8823 tonnes of animal feed were utilised on site during 2009 in the production of pig meat. 504,987 units of electricity and 30,114 litres of heating oil were also utilised in the production process in 2009. These details are set out in tabular format below for comparison. (2004-2009)

| Unit | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 |
|----------------------|---------|---------|------------------------|---------|---------|---------|
| Tonnes of Feed | 5956 | 6394 | 6496 | 7152 | 8512 | 8823 |
| Units of Electricity | 308,900 | 616,050 | 416,850 | 401,100 | 486,180 | 504,987 |
| Litres of Heating | 36,300 | 28,540 | 37289 | 41821 | 44964 | 30114 |
| oil | | | 1000 LV7040-7 - 1110-1 | | | |

3.1 PIG MANURE STORAGE CAPACITY

The available pig manure storage capacity is recorded weekly on site, and reported bi-monthly to the Agency. This data is summarised in Table 2 overleaf, 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, throughout the year. As a result it is proposed to formally request the Agency for permission to reduce the monitoring frequency of storage capacity to monthly.

| Month | AVAILABLE STORAGE CAPACITY % 2004 | AVAILABLE STORAGE CAPACITY % 2005 | AVAILABLE STORAGE CAPACITY % 2006 | AVAILABLE STORAGE CAPACITY % 2007 | AVAILABLE STORAGE CAPACITY % 2008 | AVAILABLE STORAGE CAPACITY % 2009 |
|-----------|--|--|--|--|--|--|
| January | 41.24 | 57 | 58 | 47 | 49 | 57 |
| February | 37.82 | 63 | 58 | 49 | 53 | 62 |
| March | 60.34 | 61 | 66 | 49 | 55 | 68 |
| April | 61.7 | 53 | 72 | 67 | 66 | 63 |
| May | 75.8 | 51 | 70 | 74 | 72 | 69 |
| June | 78.3 | 52 | 79 | 71 | 72 | 71 |
| July | 75 | 53 | 83 | 74 | 74 | 69 |
| August | 74.8 | 42 | 83 | 74 | 75 | 70 |
| September | 57.8 | 74 | 83 | 75 | 76 | 70 |
| October | 64 | 77 | 82 | 78 | 78 | 70 |
| November | 71.9 | 70 | 75 | 72 | 74 | 65 |
| December | 64.5 | 63 | 66 | 69 | 65 | 58 |

TABLE 2 Summary of available pig manure storage capacity. (2004 - 2009)

3.2 PIG MANURE ANALYSES:

The following table shows the results of the pig manure analyses. The nutrient content of pig manure from this unit, is currently calculated in line with Table 7, page 37, of S.I. No 101 of 2009.

| DATE | LOCATION | IPC code | % DM | Total N | Total P | Total K |
|------|-----------|--------------|------|---------|---------|---------|
| 2004 | Fat Hse 9 | P0621- 02 | 3.1 | 2.74 | 7.65ppm | 11.4 |
| 2006 | Fat Hse 9 | P0621- 02 | 3.2 | 3.7 | 1.7% | 6.3% |

TABLE 3 Pig manure analyses.

3.3 ALTERATIONS TO CUSTOMERS FOR PIG MANURE

There were no alterations to the list of customer farms during this period

3.4 CONTRACTORS UNDERTAKING DELIVERY OF PIG MANURE.

There were no alterations to the contractors undertaking delivery of pig manure during this period. Pig manure from this farm is collected by customer farmers for utilisation as fertiliser on their own lands.

3.5 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. 12778 M3 of pig manure was delivered to customer farms during 2009, for use as a fertiliser, on agricultural crops.

3.6 FERTILISER PLAN

The fertiliser plan for 2005 was submitted in 27th January 2005. The fertiliser plan for 2006 was submitted January 2006 and the plan for 2007 was submitted on 16 Feb., 2007. The fertilizer plan for 2008, was submitted to the Agency in January 2008 and the plan for 2009 was submitted on January, 2009.

3.7 WASTE NOT DESTINED FOR LANDSPREADING

The waste management records for waste not destined for landspreading are included as Attachment No 2 and summarised in Table 5 hereunder;

| Waste Type | EWC Code | Total Volume 2004 | Total Volume 2005 | Total Volume 2006 | Total Volume 2007 | Total Volume 2008 | Total Volume 2009 |
|---------------------|-----------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| Pig Carcasses | 02 01 02 | 34.5 | 39.72 | 43.35 | 41.6 | 61.61 | 64.07 |
| | o - Marco archivata estadolista e | Tonnes | Tonnes | Tonnes | Tonnes | Tonnes | Tonnes |
| Veterinary Waste | 18 02 02* | 2 Kgs | 2.5 Kgs | 6.5 Kgs | 4 Kgs | 20 Kgs | 20 Kgs |
| General | 20 03 01 | 10.4 | 10.2 | 6.8 | 6.4 | 4.1 | 1.3 |
| Refuse | | Tonnes | Tonnes | Tonnes | Tonnes | Tonnes | Tonnes |
| Fluorescent | 20 01 21* | | 50 | 66 | 112 | Nil | 145 |
| Tubes | | | Tubes | Tubes | Tubes | | Tubes |

TABLE 5: Wastes exported during 2004-2009.

3.8 ENVIRONMENTAL INCIDENTS AND COMPLAINTS

There were no complaints or incidents regarding the facility in the reporting period

3.9 SELF MONITORING DATA

1. SURFACE WATER DISCHARGE MONITORING

The surface water discharge point at the south east boundary of the site is visually inspected weekly, (a copy of this register is included in Attachment No 1), and sampled quarterly. Table 6 below shows the results obtained for surface water discharge analyses. These samples were analysed for COD and results are shown as mg/l.

| YEAR | 1 st Quarter | 2 nd Quarter | 3 rd Quarter | 4 th Quarter |
|------|-------------------------|-------------------------|-------------------------|-------------------------|
| 2004 | 19 | 14 | 35 | 18 |
| 2005 | <1 | <1 | 5 | Dry |
| 2006 | <1 | <1 | <1 | <1 |
| 2007 | Dry | 20 | Dry | 17 |
| 2008 | 1 | <1 | <1 | 16.2 |
| 2009 | <1 | 5 | 7 | <1 |

TABLE 6 Surface water discharge analyses.

2. GROUNDWATER MONITORING

There are two wells on site one up-gradient and one down-gradient of the site. Table 7 below sets out the results of analyses for 2005-2009.

| Parameter | GV | V1 | <u> </u> | I | I |
|--------------------|----------|-------------|----------|--------------|--------------|
| | May 2005 | Aug 2006 | Oct 2007 | June 2008 | June 2009 |
| Ammonia | < 0.01 | 0.01 | 0.04 | 0.02 | 0.05 |
| Nitrate-N | 11.3 | 8.8 | 11.9 | 1.32 | 10.5 |
| Faecal Coliform | Nil | Nil | Nil | 9 | 0 |

| Parameter | GV | W2 | | | |
|--------------------|----------|-------------|-------------|--------------|------|
| | May 2005 | Aug 2006 | Oct 2007 | June 2008 | 2009 |
| Ammonia | < 0.01 | 0.01 | 0.07 | 0.01 | 0.46 |
| Nitrate-N | 9.0 | 11.9 | 11.5 | <1 | 10.8 |
| Faecal Coliform | Nil | Nil | Nil | 9 | 0 |

4. MANAGEMENT OF THE ACTIVITY

This pig farm was last inspected by the Agency on 06/10/09, in an announced inspection, and a resultant report was issued by the Agency on 29/10/09. Under "General Comment" in the report it stated "The facility appeared to be very well managed on the day of the inspection. Furthermore the documentation reviewed during the site inspection was very well organised and to a very good standard".

There was one Non Compliance issued with this report

Non Compliance: Tank & Pipeline assessment

| Agency | Date of | Non Compliance | Response | Date Closed |
|---------------------|----------|---|--|------------------|
| Ref | Issue | | | out |
| P0621- 02/sm03df | 29/10/09 | The licensee has failed to submit a suitable programme for agreement with the Agency on the assessment of under and over ground effluent storage tanks, pipelines, and liquid feed storage tanks. | An up-dated proposal for Tank & Pipeline Assessment for this facility was submitted in Attachment No.1. of report dated 25 November 2009. This was an up-dated proposal based on a previous proposal submitted to the Agency within the Annual Environmental Report 2005, which was submitted on the 26 th May, 2006. This Report has been prepared in consultation with Mr. Ger Keohane of GES Ltd. And Mr. Michael Mc Eniry B.E. a follow up meeting was held with Agency on 21 January 2010, to discuss, and progress. | November 2009 |

4.1 CORRECTIVE ACTION PROCEDURES

A copy of the corrective action procedure for this site is included as Attachment No 3. This farm was not inspected by the Agency during this reporting period.

4.2 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 at this site by on site staff. A register is maintained of these visits. 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 TA | NK | AND | PIPELINE | TESTING | AND | INSPE | CHON | KEPUKI |
|------|----|-----|-----------------|---------|-----|-------|------|--------|
|------|----|-----|-----------------|---------|-----|-------|------|--------|

An updated tank and pipeline inspection proposal was submitted to the Agency on 25th November 2009. This proposal was prepared in consultation with Mr Michael McEniry, and Mr Jer Keohane of GES, 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: P0621-02

ATTACHMENT NO. 1

SURFACE WATER DISCHARGE MONITORING

REG. NO.:- 621

LICENCEE: - MARTIN DONOVAN LOCATION: - COLLIGBOY, TIMOLEAGUE, CO. CORK

REGISTER OF DAILY VISUAL INSPECTION OF STORMWATER MONITORING POINTS

| | 2008 | | |
|------|--------------|-------------------|---------------------|
| | DATE | NAME | COMMENT |
| | 11-1 | 400 | Slight Flow- Clow |
| | 1/-11 | ADD | Slight Has- Clas |
| | 18-11 | ADD O | DIE. |
| | 25-11 | 900 | Don |
| | 5-15 | Hero | Slight Plans- (Opos |
| | 2-13 | 400 | Slight Plan-Clas |
| | 16-12 | 400 | - Dry |
| | 53-15 | 400 | Dry - |
| | 30-12 | 400 | Dry - |
| 2009 | 5-10 | MOD | Sight than Clear |
| | 12-18 | 100 | Stitle Haw- Clear |
| | 19-19 | | - Dy |
| | 26-12 | 400 | Trong Has Clear |
| | 3-3 | ROP | Le all-walt proud |
| | 9-2 | MOD . | |
| | 16-01 | 400 | Dhy 1 |
| | 23-2 | 1000 | Si Charles I |
| | 2-3 | (HU) | Tight How - Class- |
| | 9-3 | (1) | Shooghow- Cast |
| | 16-3 33-3 | HOD | Den |
| | 30-3 | 000 | DON TO CO |
| | 30-3 | ADD BOD BOD | Shang flow - Last |
| | 20 - M | 800 | |
| | | | |

REG. NO.:-621

LICENCEE: - MARTIN DONOVAN LOCATION: - COLLIGBOY, TIMOLEAGUE, CO. CORK

REGISTER OF DAILY VISUAL INSPECTION OF STORMWATER MONITORING POINTS

| 2009 | | |
|---------|-------|-------------------|
| DATE | NAME | COMMENT |
| 5-5 | 200 | Dhy - |
| D-5 | - ADD | Strong Claw Cos |
| 19-5 | ADD | Story How-Class |
| 26-5 | ADD | Dry J |
| 3-6 | DOD | |
| 10-6 | 200 | Sull- Flow-Cloor |
| 17-6 | 200 | Stong Row Clear |
| 24-6 | 000 | DRY - |
| . 30 -6 | 400 | Shight Slow-Clear |
| 7-7 | AD | Johna Clas-Class |
| 14-4 | 800 | DFW - |
| 214 | Day | Day - |
| 28.7 | 800 | DM 3 |
| 4-8 | ADD | Stight Ray- Clear |
| 11-8 | PAD | los . |
| 18-8 | ADD | Clear. |
| 25-8 | ADD | Stong Clow-Clos |
| 2-9 | (XXX) | DAT. |
| 9-9 | AOW | NR - |
| 16-9 | 200 | DM J |
| 23-9 | AON | Sharthon |
| 30-9 | 400 | |

IPC REGISTRATION NO: P0621-02

ATTACHMENT NO. 2

WASTE MANAGEMENT RECORDS

REG. NO. 621

LICENCEE: MARTIN O'DONOVAN

LOCATION: COLLIGBOY TIMOLEAGUE CO. CORK

WASTE MANAGEMENT REGISTER

WASTE:

Animal Carcasses (Code 020 102)

CONTRACTOR:

Clonmel Fats Ltd.

DESTINATION:

Premier Proteins, Ballinasloe, Co. Galway

| DATE | VOLUME | COLLECTED BY |
|--|---|--|
| DATE | VOLUME | COLLECTED BY |
| | | N |
| 5-1-09 | 1.5 | Mollano |
| 16-1-09 | 4.37 | u l |
| 2-2-09 | 4.25 | n |
| 16-5-09 | W-0 | М |
| 2-3-09 | 4.0 | <u> </u> |
| 16 - 3 - 09 | 3.64 | |
| 30 - 3 - 09 | 3.0 | |
| 14-M-00 | 3.5 | |
| 97-4-09 | 3.75 | 4 |
| 11-2-03 | 3.67 | × |
| 25-5-09 | 1.79 | <u> </u> |
| 8-6-09 | 2.25 | |
| 83-6-03 | 1.5 | |
| 6-7-09 | 1.25 | У |
| 50-4-09 | 1.5 | ~ |
| P0-8-11 | 1-6 | |
| 17-8-09 | 1.0 | 5 |
| 14-8-09 | 2.0 | |
| 90-0-00 | | |
| 10 - 09 | 1:0 | <u>~</u> |
| 12-10-09 | 7.0 | <u> </u> |
| 9-11-09 | <u>, , , , , , , , , , , , , , , , , , , </u> | |
| | 2 | |
| 7 = 13 = 0° | | |
| 71-12-09 | • | |
| W - 1 - DD | 4.0 | \tag{\text{\tin}\text{\tex{\tex |
| 18-1-109. | 1.0 | ω. |
| 1-2-103 | 1.5 | u . |
| 15-2-109 | | |
| 12 2-109 | | |
| 15 - 3-109 | | |
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| PRODUCTION OF THE PRODUCT OF THE PRO | | |

IPC LICENSE REG NO 680

LICENSEE:

MARTIN O DONOVAN

LOCATION: COOLIGBOY, TIMOLEAGUE, BANDON, CO CORK

WASTE MANAGEMENT REGISTER

WASTE:

FLUORESCENT TUBES

(Code No 20 01 21)

COLLECTION POINT:

CLONAKILTY WASTE DEPOT

DESTINATION: Irish Lamps Recycling Company

| DATE | VOLUME | Delivered to |
|------|----------|---|
| | 36 tibes | CLONAKILTY WASTE 2 1 NOV 2008 AND RECYCLING CENTRE |
| , | et via | CLONAKILTY WASTE 3 1 MAR 2009 AND |
| | | RECYCLING CENTRE |
| | 58 Tube | CLONAKILTY WASTE |
| | 4 Holde | 0 2 OCT 2009 |
| | | RECYCLING CENTRE |

IPC REGISTRATION No: P0621-02

ATTACHMENT NO. 3

ENVIRONMENTAL OPERATING PROCEDURES

IPC LICENSEE REG NO. P0621-02

LICENSEE

MARTIN O'DONOVAN

LOCATION

COLLIGBOY, TIMOLEAGUE, BANDON,

CO CORK

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 ACTIONS ARE 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 P0621-02 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".

MR MARTIN O'DONOVAN (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 023-46044

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

| <u>NOTE:</u> AI REGISTEI | LL SITE VISITORS MUST SIG R". | ON THE "VISITORS |
|-----------------------------|----------------------------------|------------------|
| SIGNED: | MR MARTIN O'DONOVAN | DATE: |

MARTIN O DONOVAN PIG FARM COOLIGBOY, TIMOLEAGUE BANDON, CO CORK IPC LICENCE REG NO P0621-02

EMERGEMCY RESPONSE PROCEDURE IMMEDIATELY CONTACT MARTIN O DONOVAN 086-8328015

In the event of any emergency situation developing on site which may create an environmental risk, make contact with the following

1. NOTIFY THE ENVIRONMENTAL PROTECTION AGENCY

During Office Hrs Phone: 021-4875540 Fax: 021-4875545

Outside Office Hrs Phone: 053-60600 Fax: 021-4875545

2. NOTIFY CORK COUNTY COUNCIL

During Office Hrs Phone: 021-4532700 Fax: 021-4532727 Outside Office Hrs Phone: 021-4821433 Fax: 021-4532727

3. NOTIFY THE SOUTHERN REGIONAL FISHERIES BOARD

Phone: 026-41221 Fax: 026-41233

* IF JCB's or Excavating machinery are required make contact with

DERRY O DONOVAN Phone: 087-2680775 GER McCARTHY Phone: 087-2649004

* If Slurry tankers are required to move slurry, make contact with

MARTIN O DONOVAN Phone: 086-8328015 LARRY O LEAMY Phone: 023-46298

* If Structural damage has occurred to any buildings on site, contact

TONY O MAHONY Phone: 087-2592840
* In the event of a problem with the ventilation system contact

IDS Phone: 0502-21224

Doctor Sean Murry; 023-36386 FIRE BRIGADE; 999 GARDA; 023-41145 **REG. NO. 621**

LICENCEE: MARTIN DONOVAN

LOCATION: COLLIGBOY

TIMOLEAGUE CO. CORK

VERMIN CONTROL REGISTER

MONITORING POINTS: - A,B,C,D,E,F,G,H,I,J,K,L,M,N,O.

| DATE | NAME | COMMENTS |
|-------|-------|---|
| hi-11 | ROD | Clas |
| 11~11 | RON | Clear |
| 18-11 | DOD | Poisonland AMINO |
| 35-11 | 80 N | Clear |
| 2-12 | DOW | Clear |
| 9-12 | Day | Horstand Atore |
| 16-12 | 1900 | Class |
| 23-15 | 800 | Qoo |
| 3012 | Auto | Poisa Land REFE |
| 4-1 | Do | Forman Land GHIJL |
| 14-1 | \$000 | Poissa Loud DGMSP |
| 21-1 | 800 | Q 00> |
| 1-86 | 400 | h Class |
| 4-2 | ROD | Hoiron Loud |
| 11-2 | POD | Kirosland |
| 18-2 | 800 | Clear |
| 25-2 | 800 | Qoas |
| 14-3 | ACH | (Cea) |
| 11-3 | (A) | Your houd Darm |
| 18-3 | Der | Darahandrice AG |
| 95-3 | A00 | Power Loud BCEKL Power Loud BCEKL |
| 2-4 | | (0 000 |
| 4-0 | 800 | Clas |
| 3-4 | AST. | Porson Land 3 - C a Roman Land ADJCA |

() O OC

COOLIGBOY TIMOLEAGUE, BANDON, CO CORK IPC REG P0621-02



VERMIN CONTROL REGISTER

| DATE | COMMENT | SIGNED |
|-------------|---------------------------|-------------------|
| 12-5 | a Clear | DO |
| 19-5 | Joson Loud ABDJO. | 400 |
| 26-5 | loise boud BJHMNDP | ADD |
| 3-6 | 22000 | 400 |
| 10-b | doison Land C.D.J.G.GM.P. | ADD |
| 17-6 | Voison loud A-BCGHIJ | ADD |
| 24-6 | Dear | ADD |
| 30-6 | Joson buid B.C.J.m. o.? | 400 |
| 4-4 | Voisa land of 1.0.0. | A00- |
| 14-4 | Clear | 400 |
| 21-4 | 1 Clear | ADD |
| 28-7 | Voison land | (500) |
| 4-8 | Poiss Loud | 1400 |
| 11-8 | 1 Claar | Add |
| 18-8 | m.M.D. Ca bushorid | |
| 25-8 2-9 | Clear | |
| 2-9 | lover land Am. O. M | |

25-8
2-9
Robon Loud A.D., a. H.

16-9
Robon Loud A.B.C. M. J. G.

23-9
Clear

Clear

Robon Loud Dy INK.

14-10
Clear

RI-10
Clear

ROBON Loud Dy INK.

IPC REGISTRATION No: P0621-02

ATTACHMENT NO. 4

AER/PRTR SPREADSHEETS



AER Returns Worksheet

REFERENCE YEAR 2009 1. FACILITY IDENTIFICATION Parent Company Name Mr Martin O'Donovan Facility Name Mr Martin O'Donovan PRTR Identification Number P0621 Licence Number P0621-02 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. 6.2 with 750 places for sows Address 1 c/o Mr. Michael Sweeney Address 2 M.S. Farm Services Address 3 Mooresfort, Lattin Address 4 County Tipperary Country Ireland Coordinates of Location -8.78593 51.646 River Basin District IESW NACE Code 0146 Main Economic Activity Raising of swine/pigs AER Returns Contact Name Martin ODonovan AER Returns Contact Email Address m.sweeney@nrge.ie **AER Returns Contact Position Owner** AER Returns Contact Telephone Number 023-46044 **AER Returns Contact Mobile Phone Number AER Returns Contact Fax Number Production Volume** 0.0 **Production Volume Units Number of Installations** 0 Number of Operating Hours in Year 0 **Number of Employees** 0 User Feedback/Comments Web Address 2. PRTR CLASS ACTIVITIES **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 2002) Is 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?

| Control of the State of the Sta | RELEASES TO AIR | | | | TOTAL STREET, ST. ST. ST. ST. ST. ST. | STATE OF THE PARTY | | |
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| | POLLUTANT | | 10/05/2006/2008 | METHOD | | | QUANTITY | |
| | | | 12-25-26 25-27 Proc. 1 | Method Used | | | | |
| No. Annex II | Name | MC/E | Method Code | Designation or Description | Emission Point 1 | T (Total) KG/Year | A (Accidental) KG/Year | F (Fugitive) KG/Year |
| | Ammonia (NH3) | O | NRB | EPA Calculation Tool | | 3.0 24094.5 | 5 0.0 24094.5 | 0 24094.5 |
| | Methane (CH4) | O | NRB | EPA Calculation Tool | | 0.0 144550.4 | 0.0 | 144550.4 |
| | Nitrous oxide (N2O) | O | NRB | EPA Calculation Tool | | 0.0 143.1 | | 143.1 |
| | cki | uo | | | | | | |

| | RELEASES TO AIR | | | | | State of the second sec |
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| | POLLUTANT | Winderson Standard Control of the Co | METHOD | | QUANTITY | |
| | | ALL SECTIONS OF THE PROPERTY O | Method Used | | | |
| No. Annex II | Name | MC/F Method Code | Designation or Description | Emission Point 1 T (Total) KG/Year | <u> </u> | (Accidental) KG/Year F (Fugitive) KG/Year |

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

SECTION C: REMAINING POLLUTANT EMISSIONS (As required in your Licence)

| POLLUTANT METHOD Method Used Method Losed Designation or Description Emission Point 1 (Total) KG/Pear A (Accidental) KG/Pear A (Accidental) KG/Pear F (Fugitive) KG/Pear A (Accidental) KG/P | | | | | | 7 | |
|--|---------------|--------------------|--|------------------|---|------------------------|----------------------|
| MC/E Method Code Description or Description Finission Point 1 (Total | POLLUTANI | CONT. WETHOO | SHANNING SELECT PASSESSESSES PROPERTY P | | | CUANTILY | |
| Name WC/E Method Code Designation or Description Emission Point 1 T(To | | Methox | back Used | | | | |
| | Pollutant No. | MC/E Method Code D | Designation or Description | Emission Point 1 | Ĕ | A (Accidental) KG/Year | F (Fugitive) KG/Year |

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

| for the purposes of the hattoon inventory or desentrules dates, therefore the requested to provide standing and internal plant of the flatest or the hattoon inventory or desentrules. But the purpose of the hattoon inventory of the figures to total methans generated. Operators should only report their Nat methans (CH4) emission to the environment under T(total) KG/yr for Section A: Sector specific PRTR pollutants above. Please complete the table below: Landfill: | Iffaired or utilised on their facilities to accompany the figures for total methans generated. Operators should only report their Net methans (CH4) emission to the environment under T(total) KG/yr for Section A. Sector specific PRTR pollutants above. Please complete the table below: Mr Martin O'Donovan | ffill gas (Methane) thane (CH4) below: | | | | |
|--|--|--|-------------|--|--|--------------------------------|
| Please enter summary data on the quantities of methane flared and / or utilised | | | *** | Method Used | | |
| | T (Total) kg/Year | MVC/E | Method Code | Designation or Description | Facility Total Capacity m3 per hour | |
| Total estimated methane generation (as per site model) | | 0.0 | | | ΥN | |
| Methane flared | | 0.0 | | THE PROPERTY OF STREET | 0.0 | 0.0 (Total Flaring Capacity) |
| Methane utilised in engine/s | | 0.0 | | The state of the state of the state of | 0.0 | 0.0 (Total Utilising Capacity) |
| Net methane emission (as reported in Section | | 0 0 | | | ¥X | |

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| | | | Quantity (Tonnes per Year) | | | w. | Method Used | | Haz Waste. Name and Leance/Permit No of Next Hazon Facility Name and Leance/Permit No of Recover/Daposer | Haz Waste. Address of Next Destination Facility Non Haz Waste: Address of Recover/Disposer | Name and Leanse / Permit No. and Address of Final Destination Disposer (HAZAROUS WASTE ne. Final Receivery Liberoses Streenly Disposer (HAZAROUS WASTE ORLY) (HAZAROUS WASTE ORLY) | ne and Leenser / Permit No and Address of Final Destination Address of Final Destination spower (HAZARDOUS WASTE E FINAIR ROWNEY) Deposal Site (MAZARDOUS WASTE ONLY) |
| - | Firmeson Waste | | | | Waste | | | a cojeco | | | | |
| Transfer Destination | | Hazardous | | Description of Waste | Operation M/C/E Method Used | WC/E N | lethod Used | Treatment | | | | |
| | | | | | | | | - | Munster Proteins Ltd, P0040- Christendom, Ferrybank, Wat | Christendom, Ferrybank, Wat | | |
| Within the Country 02 01 02 | 02 01 02 | 2 | 64.07 | 64.07 Animal Tissue Waste | R3 | S N | Weighed | Onsite in Ireland 02 | | erford,Co Waterford,Ireland | | |
| | | | | | | | | | , | Units 420-430 Beech | | |
| | | | | | | | | | _ | Road, Western Industrial | | |
| | | | | | | | | 3) | Sterile Technologies Ireland Estate, Naas Road, Dublin | Estate, Naas Road, Dublin | | |
| Within the Country 18 02 01 | 18 02 01 | No | 0.002 | 0.002 Sharps except (18 02 02) | 010 | > | Volume Calculation Onsite in Ireland Ltd, P0055-02 | Onsite in Ireland L | | 12,Ireland | | |
| | | · Select a row b | by double-choking to | Select a row by double clicking the Description of Vilaste then thick the delete button | | | | | | | | |