# INTEGRATED POLLUTION PREVENTION AND CONTROL (I.P.P.C.) LICENCE

# **ANNUAL ENVIRONMENTAL REPORT (A.E.R.)**

FOR

JIM & MARK WRIGHT T/A JMW FARMS LTD. CROSSES MONAGHAN CO. MONAGHAN

I.P.P.C. REG. NO. P0696-02

For period 16<sup>th</sup> February 2011 – December 2011



C.L.W. Environmental Planners Ltd. The Mews 23 Farnham St. Cavan

March 2012

# MESSRS JIM & MARK WRIGHT T/A JMW FARMS

# I.P.P.C. LICENCE REG. NO. P0696-02 ANNUAL ENVIRONMENTAL REPORT (A.E.R.) 16<sup>th</sup> FEBRUARY 2011 – 31<sup>st</sup> DECEMBER 2011

# I. PREFACE

This report is provided to comply with Condition No. 11.7 of the Integrated Pollution Prevention and Control (I.P.P.C.) Licence (Reg. No. P0696-02) issued to Messrs Jim & Mark Wright, T/A JMW Farms on 16<sup>th</sup> February 2011. This condition is as follows;

"The licensee shall submit to the Agency, by the 31st March of each year, an AER covering the previous calendar year. This report, which shall be to the satisfaction of the Agency, shall include as a minimum the information specified in Schedule D: Annual Environmental Report of this licence and shall be prepared in accordance with any relevant guidelines issued by the Agency."

In January 2012 the EPA produced a Draft Guidance Document 'Annual Environmental Report: Standardised Reporting Guidance' together with an accompanying template for a standardised AER Report for IPPC (and Waste) licensed facilities. This AER has been prepared in accordance with this draft guidance and in line with the standardised reporting format outlined in this document. As such the templates for summary emissions and licence specific reports have been completed for this site and are included in this Report. As requested in the guidance document this report includes only the summary information requested and all other associated documentation has been retained on site and is available for inspection if required.

# II. REPORT CONTENT

In line with the *Standardised Reporting Guidance* this AER contains the following summary information.

- 1. Facility Summary Information
- 2. Air Emissions
- 3. Water
- 4. Bund Test (Intensive Agriculture)
- 5. Complaints Incidents
- 6. Groundwater/Contaminated Land Summary
- 7. Environmental Liability Risk Assessment
- 8. Environmental Management Programme
- 9. Noise
- 10. Resource & Energy Use
- 11. Waste

Attachment A PRTR Workbook and Emissions Calculation Worksheet

# 1. Facility Summary Information

Facility Information Sum	mary	
Licence Register Number Name of site	P0696-02 Messrs Jim & Mark Wright T/A JMW Farms	
Site Location NACE Code Class of Activity	Crosses, Monaghan, Co. Monaghan 0146 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 or 285	
RBMF risk category	C2	
National Grid Reference (6E, 6 N)	270342, 331030	
A brief description of the activities/process at the site for the reporting year. This should include information such as production increases or decreases on site, any infrastructural changes, environmental performance improvements which were measured during the reporting year;	This farm is a breeding pig farm that breeds pigs and rears weaners The types of animals on the site include; Sows (1,200), weaners (6, (5).	s for finishing off site. 800), gilts (550), boars

#### Declaration:

All the data and information presented in this report has been checked and certified as being accurate. The quality of the information is assured to meet licence requirements.

	26th March 2012
Signature	Date
Paraic Fay	
CLW Environmental Planners Ltd.	
(or nominated, suitably qualified and experienced deputy)	

Attachment A

# PRTR Workbook & Emissions Calculation Worksheet

Facility Information Sum	mary	
Licence Register Number Name of site	P0696-02 Messrs Jim & Mark Wright T/A JMW Farms	
Site Location NACE Code	Crosses, Monaghan, Co. Monaghan 0146 The rearing of pigs in an installation, whether within the same complex or within 100 metres of the same complex, where the	
Class of Activity RBME risk category National Grid Reference (6E, 6 N)	capacity exceeds 750 places for sows in a breeding unit or 285 C2 270342, 331030	
A brief description of the activities/process at the site for the reporting year. This should include information such as production increases or decreases on site, any infrastructural changes, environmental performance improvements which were measured during the reporting year;	This farm is a breeding pig farm that breeds pigs and rears weaners types of animals on the site include; Sows (1,200), weaners (6,800),	for finishing off site. The gilts (550), boars (5).

#### Declaration:

All the data and information presented in this report has been checked and certified as being accurate. The quality of the information is assured to meet licence requirements.

	26th March 2012
Signature	Date
Paraic Fay	
CLW Environmental Planners Ltd.	
(or nominated, suitably qualified and experienced deputy)	

1

# **AER summary template-AIR emissions**

Does your site have licensed air emissions? If yes please complete table 1, 2 and 3 below for the current reporting year and answer further questions. If you do not have licenced emissions and do not complete a solvent management plan (table 5 and 6) you only need to complete table 1 fugitive emissions on site below



# **Table 1 Fugitive emissions**

Parameter /Substance	Annual fugitive emission (kg/annum)	Quantificaton method M/C/E
Ammonia (NH3)	12081	с
Methane (CH4)	90269	с
Nitrous Oxide (N2O)	76	с

# Periodic/Non-Continuous Monitoring

checklist?

2 Are there any results in breach of licence requirements? If yes please provide brief details in the comment section of Table 2 below Was all monitoring carried out in accordance with EPA Basic air 3 guidance note AG2 and using the basic air monitoring monitoring

SELECT

# Table 2: Licensed Mass Emissions/Ambient data-periodic monitoring (non-continuous)

<u>checklist</u>

AGN2

										% change in	
										mass load	
			ELV in licence							from	
Emission		Date of	or any revision			Unit of	Compliant with		Annual mass	previous year	
reference no:	Parameter/ Substance	Monitoring	therof	Licence Compliance criteria	Measured value	measurement	licence limit	Method of analysis	load (kg)	+/-	Comments
	SELECT			SELECT		SELECT	SELECT	SELECT			
	SELECT			SELECT		SELECT	SELECT	SELECT			

Note 1: Volumetric flow shall be included as a reportable parameter



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# **Continuous Monitoring**

4 Does your site carry out continuous air emissions monitoring?

If yes please review your continuous monitoring data and report the required fields below in Table 3 and compare it to its relevant Emission Limit Value (ELV)

5 Did continuous monitoring equipment experience downtime? If yes please record downtime in table 3 below

Do you have a proactive service agreement for each piece of continuous monitoring equipment?

7

6

Did your site experience any abatement system bypasses? If yes please detail them in table 4 below

# Table 3: Summary of average emissions -continuous monitoring

SELECT	
SELECT	
SELECT	

Emission	Parameter/ Substance		Averaging	Compliance Criteria	Units of	Annual Emission	Annual maximum	Monitoring	% compliance	Comments
reference no:		ELV in licence or any revision therof	Period		measurement			Equipment downtime (hours)	current reporting year	
	SELECT			SELECT	SELECT					

SELECT

note 1: Volumetric flow shall be included as a reportable parameter.

# Table 4: Abatement system bypass reporting table

**Bypass protocol** 

Date*	Duration** (hours)	Location	Reason for bypass	Corrective action						

\* this should include all dates that an abatement system bypass occurred

\*\* an accurate record of time bypass beginning and end should be logged on site and maintained for future

Agency inspections please refer to bypass protocol link



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8 Do you have a total Emission Limit Value of direct and fugitive emissions on site? if yes please fill out table 5

Table 5: Solven Total VOC Emis	it Management Plan ssion limit value	Summary	<u>Solvent</u> regulations	Please refer to linked solvent regulations to complete table 5 and 6		
Reporting year	Total solvent input on site (kg)	Total VOC emissions to Air from entire site (direct and fugitive)	Total VOC emissions as %of solvent input	Total Emission Limit Value (ELV) in licence or any revision therof	Compliance	
					SELECT	

# SELECT

Table 0. 3	olvent wass balance	summary						
	(I) Inputs (kg)				(O) Outputs (kg)			
Solvent	(I) Inputs (kg)	Organic solvent emission in waste gases(kg)	Solvents lost in water (kg)	Collected waste solvent (kg)	Fugitive Organic Solvent (kg)	Solvent released in other ways e.g. by- passes (kg)	Solvents destroyed onsite through physical reaction e.g. incineration(kg)	Total emission o Solvent to air (k
							Total	





1

#### AER Monitoring returns summary template-WATER/WASTEWATER(SEWER)

Does your site have licensed emissions direct to surface water or direct to sewer? If yes please complete table 3 and 4 below for the current reporting year and answer further questions. If **you do not have** licenced emissions you <u>only</u> need to complete table 1 and /table 2 below for ambient monitoring and visual inspections

 Was it a requirement of your licence to carry out visual inspections on any surface water
 discharges or watercourses on or near your site? If yes please complete table 2 below summarising <u>only any evidence of contamination noted during visual inspections</u>

#### Table 1 Ambient monitoring

Location reference	Location relative to site activities	PRTR Parameter	Licenced Parameter	Monitoring date	ELV or trigger level in licence or any revision thereof*	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Comments
SW1	downstream	BOD	BOD	28/02/2011	40	All values < ELV	8	mg/L	yes	

No

Yes

Additional information

Weekly visual inspection of surface water at point SW1 & 2

carried out.

\*trigger values may be agreed by the Agency outside of licence conditions

#### Table 2 Visual inspections-Please only enter details where contamination was observed.

Location Reference	Date of inspection	Description of contamination	Source of contamination	Corrective action	Comments
		None Noted	SELECT		
			SELECT		

#### Licensed Emissions to water and /or wastewater(sewer)-periodic monitoring (non-continuous)

3	Was there any result in breach of licence requirements? If ye comment section of Table 3 be	es please provide br elow	ief details in the	SELECT	Additional information	
4	Was all monitoring carried out in accordance with EPA guidance and checklists for Quality of Aqueous Monitoring Data Reported to the EPA? If no please detail what areas require improvement in additional information box	External /Internal Lab Quality checklist	Assessment of results checklist	SELECT		

#### Table 3: Licensed Emissions to water and /or wastewater (sewer)-periodic monitoring (non-continuous)

Emission reference no:	Emission released to	Parameter/ SubstanceNote 1	Type of sample	Date of Monitoring	Averaging period	ELV or trigger values in licence or any revision therof <sup>Note 2</sup>	Licence Compliance criteria	Measured value	Unit of measurement	Compliant with licence	Method of analysis	Procedural reference source	Procedural reference standard number	Annual mass load (kg)	% change in mass load from previous year +/-	; Comments
	SELECT	SELECT	SELECT		SELECT		SELECT		SELECT	SELECT	SELECT	SELECT				

Note 1: Volumetric flow shall be included as a reportable parameter

Note 2: Where Emission Limit Values (ELV) do not apply to your licence please compare results against EQS for Surface water or relevant receptor quality standards

#### Continuous monitoring

5 Does your site carry out continuous emissions to water/sewer monitoring?

Additional Information

If yes please summarise your continuous monitoring data below in Table 4 and compare it to its relevant Emission Limit Value (ELV)

6 Did continuous monitoring equipment experience downtime? If yes please record downtime in table 4 below

 $^{\rm 7}$  Do you have a proactive service contract for each piece of continuous monitoring equipment on  $^{\rm 7}$  site?

8 Did abatement system bypass occur during the reporting year? If yes please complete table 5 below

Table 4: Summary of average emissions -continuous monitoring

			ELV or trigger				Annual Emission	% change +/- from			
			values in licence or				for current	previous reporting	Monitoring	% compliance	
Emission	Emission		any revision	Averaging	Compliance	Units of	reporting year	year	Equipment	current reporting	
reference no:	released to	Parameter/ Substance	thereof	Period	Criteria	measurement	(kg)		downtime (hours)	year	Commen
	SELECT	SELECT		SELECT	SELECT	SELECT					
	SELECT	SELECT		SELECT	SELECT	SELECT					

SELECT

SELECT

SELECT

SELECT

note 1: Volumetric flow shall be included as a reportable parameter.

#### Table 5: Abatement system bypass reporting table

Date	Duration (hours)	Location	Resultant	Reason for	Corrective	Was a report	When was this
			emissions	bypass	action*	submitted to the	report
						EPA?	submitted?
						SELECT	

\*Measures taken or proposed to reduce or limit bypass frequency

	Tank and Pipeline assessment reporting-Intensive Agriculture sector only										
			Additional information if required								
1	Is it a requirement of your licence to carry out a tank and pipeline assessment for effluent storage on site?	Yes	Required for tank No.								
2	is it a requirement of your licence to submit a programme for agreement to the Agency prior to carrying out a tank and pipeline assessment?	No									
3	If yes has a programme been submitted to the Agency for agreement on the testing and inspection of under and over-ground effluent storage tanks and pipelines? Please enter date of submission in additional information		N/A								
4	What method has been proposed for the testing of under and over ground effluent storage tanks and pipelines?	Hydrogeological									
5	Has the testing and inspection of under and over ground effluent storage tanks and pipelines been completed during the current reporting year? If no please enter date last tank and pipeline assessment was completed in additional information.	Yes									
6	If Visual inspection was the method used were any cracks or defects detected? If yes please detail in additional information	No									
7	If yes to Q6 have the cracks or defects been repaired successfully? If no please explain in additional information		N/A								
8	in additional information	No	N/A								
9	If yes to Q8 please detail proposed or completed remediation work in additional information		N/A								
10	are there any leak detection systems on site? Please see Department of Agricultures S126 and EPA guidance on Storage and Bunding of materials for required systems S126.pdf guidelines	Yes									
11	From the visual inspections carried out has any discharge been visible in the leak detection inspection chamber? If yes please enter details in table 1	No	N/A								
			Inspection chambers remained								
12	Was it a requirement of your licence to analyse samples for the current reporting year. If yes please enter details of any samples taken in table 2 below	Yes	dry so not possible to sample								
13	When is the next tank and pipeline assessment due?	11/09/2016									
14	Does the licensee consider they are compliant with licence conditions?	Yes									
15	Include details of any other findings of report		N/A								

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#### Table 1: Visual inspection of leak detection chamber

Date	Evidence of discharge	Samples taken (reference in table 2)				
Table 2: Samples collect	ed from leak detection chamber		-			
Date	Sample frequency	Sample id	Colour/Odour	Parameter	ELV (If applicable)	Measured value
Date	Sample frequency SELECT	Sample id	Colour/Odour	Parameter	ELV (If applicable)	Measured value
Date	Sample frequency SELECT	Sample id	Colour/Odour	Parameter	ELV (If applicable)	Measured value

#### Table 3 Storage capacity for Organic Fertiliser

			Quantity of	Quantity of	
			organic	organic	
		Total quantity of organic fertiliser moved off	fertiliser on	fertiliser at	
	Quantity of organic fertiliser	site and recorded in the organic fertiliser	site at the	close of	
Total organic fertiliser	generated by the animals housed	register and "record 3" as submitted to	start of	current	Have records of movement of organic fertiliser (record 3) for the
storage capacity (m3)	on site in previous reporting year	DAFM* in previous reporting year	reporting year	reporting year	previous calendar year been submitted to DAFM?
Note: DAFM to forward					
details of Record 3 to					
EPA as part of new					
procedures for					
recording of movement					
of Organic Fertilsier	N/A	N/A	N/A	N/A	Yes

\*DAFM -Department of Agriculture Food and Marine

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complaints end of reporting year

Complaints		
		Additional information
Have you received any environmental complaints in the current reporting year? If yes please complete		
summary details of complaints received on site in table 1 below	No	

Table	e 1 Complaints summary		]				
			Brief description of complaint (Free txt <20	Corrective action< 20			Further
Date	Category	Other type (please specify)	words)	words	Resolution status	Resolution date	information
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
	SELECT				SELECT		
Total complaints open at start of reporting year							
Total new							
complaints							
received during							
reporting year							
Total complaints							
closed during							
reporting year							
Balance of							

		Incidents							
					Additional information	ition			
Have any incidents	occurred on site in the current repo	rting year? Please list all incid	ents for current reporting						
	year in Tab	ble 2 below		No					
						-			
*Eor information	on on how to report and what								
rorinioniatio	stitutes an incident	What is an incident							
Table 2 Incidents sur	nmary		7						
	,					Other	Activity in		
			Incident category*please			cause(please	progress at time		
Date of occurrence	Incident nature	Location of occurrence	refer to guidance	Receptor	Cause of incident	specify)	of incident	Communication	Occurrence
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT
	SELECT	SELECT	SELECT	SELECT	SELECT		SELECT	SELECT	SELECT
Total number of									
incidents current									
year									
Total number of									
incidents previous									
year									
% reduction/									
increase									

	Preventative			
Corrective action<20	action <20		Resolution	Liklihood of
words	words	Resolution status	date	reoccurence
		SELECT		SELECT

words

# Groundwater /Contaminated land summary report

		Comments
1 Are you required to carry out groundwater monitoring as part of your licence requirements?	yes	The first water sample due by 15/02/2012 so no results available for 2011
2 Are you required to carry out soil monitoring as part of your licence requirements?	no	
<sup>3</sup> Do you extract groundwater for use on site? If yes please specify use in comment section	no	
$^{4}$ Is there contaminated land and /or groundwater on site? If yes please answer q's 5-12	no	
5 Is the contamination related to operations at the facility (either current and/or historic)	SELECT	N/A
6 Have actions been taken to address contamination issues? If yes please summarise remediation strategies proposed/undertaken for the site	SELECT	N/A
7 Please specify the proposed time frame for the remediation strategy	SELECT	N/A
8 Is there a licence condition to carry out/update ELRA for the site?	SELECT	N/A
9 Has any type of risk assesment been carried out for the site?	SELECT	N/A
10 Has a Conceptual Site Model been developed for the site?	SELECT	N/A
11 Have potential receptors been identified on and off site?	SELECT	N/A
	CELECT	

# Table 1: Upgradient Groundwater monitoring results

12 Is there evidence that contamination is migrating offsite?

											Upward trend in
										% change in	pollutant
	Sample									average	concentration over last
Date of	location	Parameter/			Maximum	Average				concentration	5 years of monitoring
sampling	reference	Substance	Methodology	Monitoring frequency	Concentration++	Concentration+	unit	GTV's*	SELECT**	previous year +/-	data
							SELECT				SELECT
							SELECT				SELECT

SELECT

N/A

.+ where average indicates arithmetic mean

.++ maximum concentration indicates the maximum measured concentration from all monitoring results produced during the reporting year

# Table 2: Downgradient Groundwater monitoring results

Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration	Average Concentration	unit	GTV's*	SELECT**	% change in average concentration previous year +/-	Upward trend in yearly average pollutant concentration over last 5 years of monitoring data						
* please note	* please note exceedance of a relevant Groundwater threshold value (GTV) at a representative monitoring point does not indicate non compliance, an exceedance triggers further investigation to confirm whether the criteria for poor groundwater chemical status are being met.																

\*Depending on location of the site and proximity to other sensitive receptors alternative Receptor based Water Quality standards should be used in addition to the GTV e.g. if the site is close to surface water compare to Surface Water Environmental Quality Standards (SWEQS), If the site is close to a drinking water supply compare results to the Drinking Water Standards (DWS)

<u>Groundwater</u> <u>Drinking water</u> Surface (private supply) regulations water EQS GTV's standards

Drinking water (public Interim Guideline supply) standards

Values (IGV)

# Table 3: Soil results

Date of sampling	Sample location reference	Parameter/ Substance	Methodology	Monitoring frequency	Maximum Concentration	Average Concentration	unit
							SELECT
							SELECT

Where additional detail is required please enter it here in 200 words or lease	SS

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	Environmental	Liability Risk A	ssessment
			Commentary
1	Is it a requirement of your licence to complete an ELRA?	Yes	
2	Has an initial ELRA been submitted to and approved by the Agency?	No	Due in 2012
3	Please enter the date of submission of the initial ELRA		
4	Date of most recent substantial ELRA update		
5	What financial instrument/s do you have in place to cover unknown liabilities?	SELECT	
6	Has this financial instrument/s been verified by the Agency?	SELECT	
7	What is the date of expiry of this financial instrument?		
8	Date of next required review of the ELRA?		

9 Please list the top 10 risks assessed on your site in table 1 below

#### Table ELRA summary information

Click bere to										
access	Operational Risk Assessment Category	SELECT								
				Mitigation measures to reduce risk				ELRA		
					Date of implementation of mitigation		Revised Risk score for		Does the current financial provision (FP) cover the risk	
Risk ID	Potential hazards	Environmental effect	Previous risk score	Action	measures	Comment	current reporting year	ELRA costing	score?	
mical sto	Bund failure resulting in spillage of hazardous chemicals on site	Surface water /soil/groundwater contamination	6	Infrastructural improvements	31/05/2009	Relined all bunds >10years old on site	3	€10,000	Yes	
SELECT			SELECT	SELECT			SELECT		SELECT	
SELECT			SELECT	SELECT			SELECT		SELECT	
SELECT			SELECT	SELECT			SELECT		SELECT	
SELECT			SELECT	SELECT			SELECT		SELECT	
SELECT			SELECT	SELECT			SELECT		SELECT	
SELECT			SELECT	SELECT			SELECT		SELECT	
SELECT			SELECT	SELECT			SELECT		SELECT	
SELECT			SELECT	SELECT			SELECT		SELECT	
SELECT			SELECT	SELECT			SELECT		SELECT	
SELECT			SELECT	SELECT			SELECT		SELECT	
SELECT			SELECT	SELECT			SELECT		SELECT	
Total			SELECT	SELECT			SELECT		SELECT	

# Closure Restoration Aftercare Management Plan/ Restoration plan (CRAMP/RP)

1	Was a closure or restoration plan a requirement of the licence?	SELECT	
2	Has a closure plan submission been approved by the Agency?	SELECT	
3	What is the timescale for submission?		
4	What financial instrument do you have in place to cover known liabilities?	SELECT	
5 6	What is the date of expiry of this financial instrument? What is the status of implementation of the plan?		

#### Table 2 CRAMP summary information (NON Landfill)

Date of								
submissi					Change in Risk		Does the current	Value of current
on of				Restoration Aftercare	category since		financial provision	financial provision
plan	Risk category	Closure plan in place	Clean closure	Management Plan	previous year	Increase in risk category	cover the risk score?	for site
	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT	SELECT	

Environmental Management Programme (EMP)/Continuous Improvement Programme								
	Highlighted cells contain dropdown menu click to view		Additional Information					
1	Do you maintain an Environmental Mangement System for the site. If yes, please detail in additional information	No						
2	Does the EMS reference the most significant environmental aspects and associated impacts on-site	SELECT						
3	Does the EMS maintain an Environmental Management Programme (EMP) as required in accordance with the licence requirements	SELECT						
4	Do you maintain an environmental documentation/communication system to inform the public on environmental performance of the facility, as required by the licence	SELECT						

Environmental Management Programme (	nvironmental Management Programme (EMP) report								
Objective Category	jective Category Target		How target was progressed	Responsibility	Intermediate outcomes				
SELECT		SELECT		SELECT	SELECT				
SELECT		SELECT		SELECT	SELECT				
SELECT		SELECT		SELECT	SELECT				

# **Noise Monitoring Report Summary**

1 W	/as noise mo	noise monitoring a licence requirement for the AER period? please fill in table 1 noise summary below							No	
	yes please i		e summary below	NV						
2 W "C	/as noise mo Checklist for	nitoring carried noise measuren	out using the EP nent report" inclu	A Guidance note Ided in the guida	including cor ance note as t	npletion of able 6?	the	Draft Noise Guidance	No	
3 D	oes your site	e have a noise re	duction plan						No	
4 W	When was the noise reduction plan last updated?									
5 H	ave there be	een changes rele	evant to site noise	e emissions (e.g. survey?	plant or oper	ational char	nges) since t	he last noise	No	
Та	Table 1: Noise monitoring summary									
Da	ate of onitoring	Time period	Noise location (on site)	Noise sensitive location -NSL (if applicable)	LA <sub>eq</sub>	LA <sub>90</sub>	LA <sub>10</sub>	LA <sub>max</sub>	Tonal or Impulsive noise* (Y/N)	If tonal /impulsive noise was identified was 5dB penalty applied?
									SELECT	SELECT

\*Please ensure that a tonal analysis has been carried out as per guidance note NG4. These records must be maintained onsite for future inspection

If noise limits exceeded as a result of noise attributed to site activities, please choose the corrective action from the following options?

\*\* please explain the reason for not taking action/resolution of noise issues?

Any additional comments? (less than 200 words)

Comments (ex. main noise sources on site, & extraneous noise ex. road traffic)	Is <u>site_</u> compliant with noise limits (day/evening/night)?
	SELECT

SELECT

#### Resource usage/ Energy Efficiency

#### Additional information

- When did the site carry out the most recent energy efficiency audit? Please list the recommendations in table 3 below 1 SEAI - Large Is the site a member of any accredited programmes for reducing energy usage/water conservation such Industry Energy Network (LIEN)
- 2 as the SEAI programme linked to the right? If yes please list them in additional information
- Where Fuel Oil is used in boilers on site is the sulphur content compliant with licence conditions? Please state percentage in 3 additional information

Table 1 Energy usage	e on site			
Energy Use	Previous year kWh	Current year kWh	Production +/- % compared to previous reporting year**	Energy Consumption +/- % vs overall site production*
Total	-	921663	-	-
Electricity	-	879592	-	-
Fossil Fuels:				
Heavy Fuel Oil	-			
Light Fuel Oil		42071		
Natural gas			-	-
Coal/Solid fuel				
Renewable energy generated on site				

\* where consumption of energy can be compared to overall site production please enter this information as percentage increase or decrease compared to the previous reporting year. \*\* where site production information is available please enter percentage increase or decrease compared to previous year

Table 2 Water usage	e on site			
			Production +/- % compared to	Energy Consumption +/- %
			previous reporting	vs overall site
Water use	Previous year m3/yr.	Current year m3/yr.	year**	production*
Groundwater		0		
Surface water		0		
Public supply	-	4843.5	-	-
Total	-	4843.5	-	-

\* where consumption of water can be compared to overall site production please enter this information as percentage increase or decrease compared to the previous reporting year.

\*\* where site production information is available please enter percentage increase or decrease compared to previous year

Table 3: Energy Audit finding recommendations			1					
		Description of		Predicted energy				Status an
Date of audit	Recommendations	Measures proposed	Origin of measures	savings %	Implementation date	Responsibility	Completion date	commen
			other initiative					
21/03/2012	Maintain existing managed	gement Practices	(please specify)	-	21/03/2012	Jim & Mark Wright	-	

	21/03/2012	
-	no	
	ves	

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#### SECTION B- WASTE ACCEPTED ONTO SITE-TO BE COMPLETED BY ALL IPPC AND WASTE FACILITIES

Were any wastes <u>accepted onto</u> your site for recovery or disposal or treatment prior to recovery or disposal within the boundaries of your facility ?; (waste generated within your 1 boundaries is to be captured through PRTR reporting)

If yes please enter details in table 1 below

2 Did your site have any rejected consignments of waste in the current reporting year? If yes please give a brief explanation in the additional information

3 Was waste accepted onto your site that was generated outside the Republic of Ireland? If yes please state the quantity in tonnes in additional information

Additional Information

SELECT

No

SELECT

	Table 1 Details o	f waste accepted onto y	our site for recovery,	disposal or treatm	ent (do not includ	le wastes generated at you	ir site, as th	ese will have b	een reported in y	our PRTR workbook)		
	Licenced annual	EWC code	Source of waste accepted	Description of waste	Quantity of waste	Quantity of waste accepted in	Reduction/Incre	Reason for	Packaging Content (%)-	Disposal/Recovery or treatment	Quantity of	Comments -
	tonnage limit for your			accepted	accepted in current	previous reporting year (tonnes)	ase over	reduction/increase	only applies if the waste	operation carried out at your	waste remaining	
	site (total			Please enter an accurate	reporting year (tonnes)		previous year	from previous	has a packaging	site and the description of this	on site at the	
	tonnes/annum)			and detailed description			+/ - %	reporting year	component	operation	end of reporting	
				- which applies to							year (tonnes)	
		European Waste Catalogue EWC		European Waste								
		<u>codes</u>		Catalogue EWC codes								
				other organic solvents,								Brought onto site
			07- WASTES FROM ORGANIC	washing liquids and								from sister IPPC
.g.		07 05 04*	CHEMICAL PROCESSES	mother liquors	22	12	83%		0%	SELECT		plant
			20- MUNICIPAL WASTES									
			(HOUSEHOLD WASTE AND									
			SIMILAR COMMERCIAL,									
			INDUSTRIAL AND									
			INSTITUTIONAL WASTES)									
			INCLUDING SEPARATELY	biodegradable kitchen								
.g.		20 01 08	COLLECTED FRACTIONS	and canteen waste	10	20	-50%		0%	SELECT		
			SELECT				#DIV/0!			SELECT		
			SELECT				#DIV/0!			SELECT		

SECTION C-TO BE COMPLETED BY ALL WASTE FACILITIES (waste transfer stations, Composters, Material recovery facilities etc) EXCEPT LANDFILL SITES

4 Is all waste processing infrastructure as required by your licence and approved by the Agency in place? If no please list waste processing infrastructure required onsite

5 Is all waste storage infrastructure as required by your licence and approved by the Agency in place? If no please list waste storage infrastructure required on site

6 Does your facility have relevant nuisance controls in place?

7 Do you have an odour management system in place for your facility? If no why?

8 Do you maintain a sludge register on site?

SELECT	
SELECT	
SELECT	
SELECT	
SELECT	



|PRTR# : P0696 | Facility Name : Messrs Jim & Mark Wright T/A JMW Farms | Filename : P0696\_2011.xls | Return Year : 2011 |

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#### Guidance to completing the PRTR workbook

# AER Returns Workbook

Version 1.1.13

REFERENCE YEAR 2011

1. FACILITY IDENTIFICATION				
Parent Company Name	Messrs Jim & Mark Wright T/A JMW Farms			
Facility Name	Messrs Jim & Mark Wright T/A JMW Farms			
PRTR Identification Number	P0696			
Licence Number	P0696-02			

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
6.2	sows in an integrated unit, or 2,000 places for production pigs.

Address 1	c/o C.L.W. Environmental Planners Ltd.,
Address 2	The Mews
Address 3	23 Farnham Street
Address 4	Cavan
	Cavan
Country	Ireland
Coordinates of Location	-6.92725 54.24015
River Basin District	GBNIIENB
NACE Code	0146
Main Economic Activity	Raising of swine/pigs
AER Returns Contact Name	Paraic Fay
AER Returns Contact Email Address	paraic@clwenvironmental.ie
AER Returns Contact Position	Consultant
AER Returns Contact Telephone Number	049 4371447
AER Returns Contact Mobile Phone Number	0876794459
AER Returns Contact Fax Number	0494371451
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)

#### 3. SOLVENTS REGULATIONS (S.I. No. 543 of 2002)

/	•
No	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 ?

#### 4.1 RELEASES TO AIR

Link to previous years emissions data

#### | PRTR# : P0696 | Facility Name : Messrs Jim & Mark Wright T/A JMW Farms | Filename : P0696\_2011.xls | Return Year : 2011 |

0.0

0.0

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F (Fugitive) KG/Year

8

SECTION A : SECTOR SPECIFIC PRTR POLLUTANTS

RELEASES TO AIR					Please enter all quantities in this section in KGs						
POLLUTANT					METHOD		QUANTITY				
				Method Used							
	No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year	F (Fugitive) KG/Year		
06		Ammonia (NH3)	С	NRB	EPA Calculation Tool	0.0	12081.2	0.0	12081.2		
01		Methane (CH4)	С	NRB	EPA Calculation Tool	0.0	90268.7	0.0	90268.7		
05		Nitrous oxide (N2O)	С	NRB	EPA Calculation Tool	0.0	75.8	0.0	75.8		

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

SECTION B : REMAINING PRTR POLLUTANTS

	Please enter all quantities in this section in KGs								
POLLUTANT				METHOD	QUANTITY				
				Method Used					
No. Annex II	Name	M/C/E	Method Code	Designation or Description	Emission Point 1	T (Total) KG/Year	, A	A (Accidental) KG/Year	F (Fugitive) KG/Year
					0.0	1	0.0	0.0	0.

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

CTION C : REMAINING POLLUTANT EMIS	SIONS (As required in your Licence)					
	RELEASES TO AIR			Please enter all quantities	in this section in KGs	
	POLLUTANT		METHOD	METHOD		
			Method Used			
Pollutant No.	Name	M/C/F	Method Code Designation or Description	Emission Point 1	T (Total) KG/Year	A (Accidental) KG/Year

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

Additional Data Requested from Landfill operators										
For the purposes of the National Inventory on Greenhouse Gases, landfill operators are requested to provide summary data on landfill gas (Methane) flared or utilised on their facilities to accompany the figures for total methane generated. Operators should only report their Net methane (CH4) emission to the environment under T(total) KG/yr for Section A: Sector specific PRTR pollutants above. Please complete the table below:										
Landfill:	Messrs Jim & Mark Wright T/A JMW Farms									
Please enter summary data on the quantities of methane flared and / or										
utilised			Metl	od Used						
				Designation or	Facility Total Capacity					
	l (lotal) kg/Year	M/C/E	Method Code	Description	m3 per hour					
Total estimated methane generation (as per										
site model)	0.0				N/A					
Methane flared	0.0				0.0	(Total Flaring Capacity)				
Methane utilised in engine/s	0.0				0.0	(Total Utilising Capacity)				
Net methane emission (as reported in Section										
A above)	0.0				N/A					

5. ONSITE TREATM	. ONSITE TREATMENT & OFFSITE TRANSFERS OF WASTE   PRTR#: P0696   Facility Name : Messrs Jim & Mark Wright T/A JMW Farms   Filename : P0696_2011.xls   Return Year : 2011   Please enter all quantities on this sheet in Tonnes 20/03/2012											20/03/2012 17:11 9
Transfer Destination	European Waste Code	Hazardous	Quantity (Tonnes per Year)	Description of Waste	Waste Treatment Operation	M/C/E	Method Used	Location of Treatment	Lize traste - Nome and Licence/Permit No of Next Destination Facility <u>Non</u> <u>Haz Waste</u> : Name and Licence/Permit No of Recover/Disposer	<u>Haz Waste</u> : Address of Next Destination Facility <u>Non Haz Waste</u> : Address of Recover/Disposer	Name and License / Permit No. and Address of Final Recoverer / Disposer (HAZARDOUS WASTE ONLY)	Actual Address of Final Destination i.e. Final Recovery / Disposal Site (HAZARDOUS WASTE ONLY)
				wastes whose collection and disposal is subject to special requirements in order to				•	SRCI Ltd WCP-DC-09-	430 Beech Road,Western	SRCL Ltd.,W0055-02,430 Beech Road,Western Industrial Estate Nass	430 Beech Road,Western
Within the Country	18 02 02	Yes	0.03	prevent infection	D10	С	Volume Calculation	Offsite in Ireland	1178-01 College Proteins Ltd.P0037-	Road,Dublin,Ireland	Road, Dublin, Ireland	Road, Dublin, Ireland
Within the Country	02 01 02	No	63.74	animal-tissue waste	R3	М	Weighed	Offsite in Ireland	03	Nobber,Co. Meath,.,,Ireland 4 Washingbay Road,Coalisland,Co.		
To Other Countries	20 01 01	No	0.4	paper and cardboard	R3	С	Volume Calculation	Offsite in Ireland	Envirogreen Recycling,. McElvaney Waste & Recycling WCR/MH/5/0080/	Tyrone,.,Ireland		
Within the Country	20 03 01	No	0.6	i mixed municipal waste	D1	С	Volume Calculation	Offsite in Ireland	01	and	Irish Lamp Recycling Ltd. ,WFP-KE-08-0348-	
Within the Country	20 01 21	Yes	0.005	fluorescent tubes and other mercury- containing waste	R4	с	Volume Calculation	Offsite in Ireland	Monaghan Electrical Wholesale Ltd.,WEEE Ireland Reference no. MON100	Plantation Road ,Monaghan ,Co. Monaghan,.,Ireland	01,Woodstock Industrial Estate,Kilkenny Road,Athy,Co. Kildare,Ireland	Woodstock Industrial Estate,Kilkenny Road,Athy,Co. Kildare,Ireland
		* Select a row	by double-clicking	the Description of Waste then click the delete button								

Link to previous years waste data Link to previous years waste summary data & percentage change

#### Environmental Protection Agency

PRTR Intensive Agriculture Emissions Calculation DataEntryOutputPigs

# Annual Environmental Report: Summary of Emissions and Waste Transfers Intensive Agriculture Emissions Calculation Tool for AER / PRTR Reporting Version 1.1 May 2009 Data Entry and Calculation Output Sheet Facility Name: Licence Reg. No.: P0696-02 Reporting year: 2011

### Data Entry Table: Pig Farms

#### Input (in the yellow boxes) the annual average number of animals

- Note: the animal number for each class of swine (weaners; finishers; boars;etc) should be the average number in the facility over the 12 month period and should accord with your stocking register for the year.
- Stock counts on a monthly basis can be added and the total divided by 12 for each animal class.
- · If stock counts are only available for lesser frequencies, i.e quarterly, then the average of these counts should be used to give the annual stock figures

#### HOUSING

Enter PIG NUMBERS in each class:

	data entry:
Class	Pig Number / year
Suckling sow+litter	292
Dry sow	883
Boars	5
Maiden gilts	539
Weaners (7 to 35 kg)	6,558
Finishers (35 to 98 kg)	0

#### STORAGE

# Enter surface area of OUTDOOR UNCOVERED STORAGE

(see Surface Area Calculation for a simple tool for this purpose)

	data entry:
Unit number	Surface Area m <sup>2</sup>
Slurry storage 1	
Slurry storage 2	
Slurry storage 3	
Slurry storage 4	
Others	
Total	C

#### FORM OF MANURE STORAGE Enter the form of Manure Storage

ool for this purpose)	data entry:
	Enter Yes in
Does the facility employ:	appropriate box:
Liquid Manure Storage:	YES
Solid Manure storage:	
(Note: the default assumption is Liquid Storage)	

#### Data Output Table Pig Farms

- The following table provides the output data in the appropriate format for reporting via the "Releases to Air" Worksheet of the EPA Electronic AER Reporting Workbook
- The information must be entered manually; do NOT attempt to use the Cut or Copy methods for this task.
- · All housing and storage emissions should be entered as Fugitive Emissions

	RELE	ASES TO AIR								
POLLU	TANT		METHOD			QUANTITY				
			Method Used		Method L					
				Designation or			A (Accidental)	F (Fugitive)		
No. Annex II	Name	M/C/E	Method Code	Description	Emission Point 1	T (Total) KG/Year	KG/Year	KG/Year		
06	Ammonia (NH3)	C	NRB	EPA Calculation	0	12 081 2	0	12 081 2		
00		Ŭ		tool	U	12,001.2	U	12,001.2		
01	Mothana (CH4)	C	NPR	EPA Calculation	0	00 268 7	0	00 268 7		
01		U	too	tool	U	90,200.7	0	90,200.7		
05	Nitrous suide (NOO)	~	NDD	EPA Calculation	0	75.0	0	75.0		
05	Nitrous oxide (N2O)	C	INKB	tool	0	75.8	U	10.8		