## ANNUAL ENVIRONMENTAL REPORT 2016

License Register no. P0447-01

Licensee: James McGrath

Location of Activity: Ashleigh House, Ballinameela,

Cappagh, Co. Waterford.

Prepared by: Jason McGrath, March 2016

### **Table of Contents**

- 1. Introduction
- 2. Description of site activities
- 3. Summary Information
  - 3.1 Pig Manure storage capacity
  - 3.2 Pig Manure register
  - 3.3 Waste not destined for land spreading
  - 3.4 Environmental incidents and complaints
  - 3.5 Self monitoring data
- 4. Management of the activity
  - 4.1 Corrective action procedures
  - 4.2 Awareness and training programme
  - 4.3 Responsibilities
  - 4.4 Communications
  - 4.5 Vermin Control
  - 4.6 Notification procedures
- 5. Tank and pipeline testing and inspection report

### Attachments:

1. AER/PRTR spreadsheets

### 1. Introduction

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

**Licensee** James McGrath

**License registration no.** P0447-01

**Location of activity** Ashleigh House, Ballinameela, Cappagh, Co.

Waterford.

### 2. Description of site activities

The pig production unit is located in a wholly agricultural area in the townland of Ballinameela, Cappagh, Co. Waterford, about 3.8 kilometres due east of Dungarvan.

The Unit has been licensed by the Environmental Protection Agency since 28<sup>th</sup> August 2000, and operating capacity of the site is set out in Table 1 below;

Animal Type	IPC Reg stock numbers	Actual stock number						
		2006	2007	2008	2009	2010	2011	2012
Suckling	199	165	165	176	190	195	195	197
Sows								
Dry	701	642	642	687	690	668	696	694
Sows								
Boars	20	11	11	10	5	6	5	5
Maiden	65	60	60	60	61	61	60	146
Gilts								
Weaners	3100	2931	2931	2993	3015	3070	3069	3056
Finishers	4500	4389	4389	2498	4272	4376	4401	4403

Animal Type	IPC Reg stock	Actual stock	Actual Stock	Actual Stock	Actual Stock
	numbers	number 2013	numbers 2014	numbers 2015	numbers 2016
Suckling	199	194	194	195	194
Sows					
Dry	701	693	695	695	692
Sows					
Boars	20	6	6	5	5
Maiden	65	96	94	96	95
Gilts					
Weaners	3100	3070	3061	3067	3028
Finishers	4500	4386	4262	4273	4269

TABLE 1: Average stock numbers

### 3. Summary Information

During 2015, 7955 tonnes of animal feed was utilized on site, along with an estimated 24801 M3 of water, in the production of pig meat. 500 Litres heating oil, and 616494 units of electricity, were also utilized in the process.

Unit	2006	2007	2008	2009	2010	2011	2012
Animal	5170	6100	5640	4965	6975	7377	7449
feed							
Tonnes							
Heating	21275	23910	31000	42000	13000	500	1000
oil							
Litres							
Electricity	196757	192338	194547	193447	193850	590913	599452
Units							
Water	24670	20356	20504	22784	20946	27756	25000
M3							

Unit	2013	2014	2015	2016
Animal	7690	7396	7688	7955
feed				
Tonnes				
Heating	800	750	500	500
oil				
Litres				
Electricity	565448	590584	588210	616494
Units				
Water	25900	24792	25347	24801
M3				

TABLE 2: Summary unit usage in production process.

### 3.1 Pig manure storage capacity

The available pig manure storage capacity was recorded monthly on site. This data is summarized in Table 3 below, and presented as the % of storage capacity available at the end of each month. From 2012 an opening and closing stock was required. It is clear that there is sufficient suitable storage available on site.

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2005	29	30	70	60	55	65	63	72	77	69	58	46
2006	34	25	65	60	58	67	61	59	63	54	46	41
2007	29	40	52	62	50	57	54	45	71	66	51	43
2008	30	38	51	59	54	53	55	51	68	69	62	53
2009	24	52	54	65	56	61	57	48	52	63	61	49
2010	42	52	66	72	75	75	74	70	66	73	62	43
2011	37	71	80	85	77	78	82	75	87	70	63	47
2012	47											48
2013	47											48
2014	52											60
2015	60		<u> </u>		,							78
2016	78											72

### 3.2 Pig manure spreading register

The pig manure produced on this site is utilized as fertilizer on agricultural crops, in accordance with nutrient requirements, and therefore is not waste, as determined by the European court of justice. A pig manure register is maintained on site and is available for inspection during normal working hours. The manure register records all deliveries of pig manure to customer farmers during 2016 and amounts to 19799 M3. A copy of the register (record 3) for 2016 has been sent to the department of agriculture and is also available on site.

### 3.3 Waste not destined for land spreading

The waste management records for waste not destined for land spreading are recorded on site and available for inspection during normal working hours. These include the register for pig carcasses, refuse, and veterinary waste, and the total volumes removed off site are set out below in Table 4.

Waste type	Pig carcasses	Veterinary	Paper &	Fluorescent
		waste	Cardboard	tubes
EWC code	02 01 02	18 02 01	20 03 01	20 01 21
2006	60.22TN	2KG	0.52TN	25
2007	55.45TN	4KG	3.18TN	25
2008	57.40TN	5KG	0.42TN	28
2009	53.90TN	2KG	0.74TN	36
2010	53.38TN	4KG	1.54TN	35
2011	56.27TN	2KG	0.62TN	40
2012	57.99TN	2KG	0.40TN	28
2013	48.33TN	2KG	0.49TN	12
2014	52.20TN	2KG	0.75TN	20
2015	51.93TN	2KG	0.464TN	16
2016	54.07TN	2KG	0.760TN	31

TABLE 4: Summary of waste volume exported.

### 3.4 Environmental incidents and complaints

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

### 3.5 Self monitoring data

### 1. Surface water monitoring

The surface water monitoring points are visually inspected weekly and sampled quarterly. Table 5 below outlines the results of surface water discharge analyses.

Year	1 <sup>st</sup> Quarter	2 <sup>nd</sup> Quarter	3 <sup>rd</sup> Quarter	4 <sup>th</sup> Quarter
2006 (COD mg/l)	53	0	26	7
2007 (COD mg/l)	53	0	26	7
2008 (COD mg/l)	19.8	21	<1	<1
2009 (COD mg/l)	<1.0	9	<1	<1.0
2010 (COD mg/l)	<1	20	Dry	<1
2011 (COD mg/l)	8	<1	12	3
2012 (COD mg/l)	25	11	1	3
2013 (COD mg/l)	<1	23	Dry	1
2014 (COD mg/l)	6	11	DRY	<1
2015 (COD mg/l)	<1	DRY	<1	<3
2016 (COD mg/l)	<1	11	7	6

Table 5: Surface water discharge analyses results (2006-2016)

### 2. Ground water monitoring

There are two wells located adjacent to this site, which are sampled annually. A third well was installed in 2013 as part of our tank and pipeline testing and this is also sampled annually. Table 6 outlines the results of these analyses to date.

Location	Date	Total	Nitrate (mg/l	Faecal Coliforms
		Ammonia	NO3-N)	(MPN/100mls)
		(mg/l NH3-N)		
W1	21-04-08	0.03	12.6	0
W2		0.03	13	0
W1	07-04-09	0.03	9.4	0
W2		0.05	9.2	0
W1	01-11-10	0.26	9.2	0
W2		1.5	9.2	0
W1	13-04-11	1.30	10.3	0
W2		1.00	10.1	0
W1	15-08-12	0.08	10.9	0
W2		0.05	11.1	0
W1	13-06-13	0.03	9.8	0
W2		0.05	9.8	0
W1	24-03-14	0.0	16.8	0
W2		0.25	8.7	0
W3		0.03	12.8	0
W1	21-04-15	<0.1	17.0	0
W2		<0.1	13.6	0
W3		<0.1	7.8	0
W1	22-11-16	0.03	9.5	0
W2		<0.1	9.2	0
W3		0.02	5.9	0

Table 6: Groundwater monitoring results (2008-2016)

### 4. Management of the activity

### 4.1 Corrective action Procedures

A copy of the corrective action procedure for this site is available for inspection on site.

### 4.2 Awareness and training programme

A copy of the awareness and training programme for this site is available for inspection on site.

### 4.3 Communications

A copy of the public information programme for this site is available for inspection on site.

### 4.4 Vermin control

Vermin control is carried out on site by staff every week. A register is maintained of these inspections. A copy of this register is available on site.

### 5. Tank and pipeline testing and inspection report

The leak detection inspection chambers under the Dry Sow house, Gilt house and farrowing house is inspected monthly and records of these inspections are maintained on site. A tank and pipeline proposal was submitted to the agency in July 2007, this proposal detailed an investigated with a view towards using hydrogeological investigations and/or geophysical surveys to determine the best method for future tank and pipeline testing. On the 30<sup>th</sup> of April 2013 a site investigation was carried out by IE Consultants. It was proposed to install an additional down gradient monitoring borehole at the site. This borehole was installed in January 2014 and is been tested annually.

### ATTACHMENT

1

=	
E	
₩.	
-	
200	
*	
ā	
201	
쿄	
œ	
39	
捌	
20	
.70	
펿	
3	
蓄	
-8	
:00	
-6	
48	
100	
*	
_	
œ	
-92	
2	
0	
-	
3/1	
94	
46	
-15	
AH	
#	
ш	
Œ	
Œ	

		THE EASTERNAME	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND		manufacture and a second		
American (2014) American (2014	The state of the s		METHOD	The state of the s	THATTAN		
American (Polity) American (Po	TOP I DOWN I		Median Cleen		11 TO 10 TO		The Sale
Average (Obt.)		Kunek	ArtCle Wetnerd Code   Designation of Designation	Entesion Form 1 [ [Total	tall AGAY sai A (Andodurti	di KGYeer IF (Fug	IT VIII TO THE
0.0 0.04907 0.				0.99471	17960.0	0:0	_
000 (1995) (1995	Anmoran (Net3)			The state of the s	A CHARLES O	0.0	_
CONTRACTOR OF THE PROPERTY OF	Wentres (Chica			0.0000		200	
	Harran contas MCSCN		C MR	d gpt.	Man	177	

the Americal	Marin.	MVC.S   MARried Code   Dawgnation or Description	MCC Manied Code Conspiration or Describing Emisson Poly (1.00m) No. 10 1.0 0.0
	" Separa man og stratte pår og spille Polistert hann Samm Sama" oblette stalen frammen		
WE CHART I TON THE WATER TO WATER	SSCOS IA, regulad in variations		
CONTROL OF THE PRINCIPLE OF THE PRINCIPL		SALES AND DESCRIPTION OF THE PERSON OF THE P	
	Cont HEAVE	METHOD	WANTE
		Althor Cast	
Thinks western their	Nam.	TANGE Desirbut Code Code Compatibility of Designations	Emission Petitics 11 county Konstant A (Mondomina) Northern For agreement No.
- MANIEL CONF.		THE PERSON NAMED OF THE PE	. Do

Total elettratini metrane ge hendlich (An pol. 1906) 1907 Total elettratini metrane ge hendlich (An pol. 1907) 1907 Allettran index Allettran	M. General (Achievith, Death Signal Pagester).  T. Chanall Repférence.  Dod.  Sold.
	02

# A CHOSTILL PERMITTAL CHERRY TO TRANSFERS OF WASTE

Transfer Designation	Euronmy Wann. Cada	Altanerious	Closently (Tourses pas Year)	Description of Wrete	Vients The first	Views Swatteri Jack Convitor (N2)E Nothcol Gas	3.5	The Charles of the Control of the Co	Considered Francisco Character (1994)  Considered Cha	And a second Porter for the Second Sec	Recia Actions of the Description of the Common Strains Strains Strains (ARIZANDOLS WASTELLAR, TOTAL OF THE COMMON STRAINS OF THE COM
Within the Country Of 02 of 12	22.00	ME	197	16.1 arreatibata eusin	n <sub>t</sub>	M Voughat	Official in visions	Official or spines Committee Present REFE	Childrenthin, Ferrybeck Weitschilder		
Willen the Calumy 20 03.51	10 00 00	#	82/00	G.T.B. Intent inumbated waste	2	M venutant	Other in Heins	Countil Materials Recovery Payethy	Countil Malei Sis Recovery Bhendon Dungaryan Ca Wa Cebita In Heland Factory		