

Dawn Pork and Bacon Annual Environmental Report 2016

Licence Registration No. PO 175-02

Issued By: 51 New Moroney Date: 31st March 2017

Environmental Technician

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Introduction

This is the 17th Annual Environmental Report (AER) which covers the environmental performance at Queally Pig Slaughtering Ltd.

1.1

Site Details

Licence Register Number: PO175-02

Name of Site: Queally Pig Slaughtering T/A Dawn Pork and Bacon

Class of Activity: 7.4.1 Operation of a slaughterhouse with a carcass production greater than

50 tonnes per day

RBME Risk Category: B3

National Grid Reference: 656853, 614430

Site Location: The facility at Grannagh is located on a site of approximately 30 acres on the

main Waterford to Limerick road, approximately 4 miles outside Waterford City.

The River Suir is located to the east of the plant and runs into Waterford Harbour.

1.2

Summary of Data

The licence annual reporting requires the submission of a completed pollution release and waste transfer (PRTR) workbook. This relates to the amount of pollutant released to the air, wastewater or sewers and he transfer of waste offsite.

The data was submitted electronically to the EPA. It is also under appendix 5 of this report.

Company Profile

Dawn Pork and Bacon has its origins with the Queally Group. Part of the groups original activities included the production of live pigs and in 1986 the group decided to introduce a natural flow to the group's activities by slaughtering and processing its own pigs, therefore maximising the groups potential.

A new purpose built factory was constructed at Grannagh close to Waterford City. This facility would eventually house what is now Dawn Pork and Bacon. The factory is comprised of 10,125 square metres containing one of the most modern and technically efficient pork processing plants in Europe.

Dawn Pork and Bacon has evolved and progressed its activities at a rapid pace since its inception in 1986. It has established its factory, trained its staff, produced and marketed a quality product while remaining a profitable enterprise throughout this time. In 1995, a new de-boning, packing and storage facility adjacent to the existing premises was added to the site. This expansion along with alterations to some of the existing facilities allowed the company to increase its slaughtering, deboning and trimming throughout.

The factory currently has a slaughter capacity of 10,000 pigs over a 39 hour working shift and the capacity of deboning 9,000 pigs over the same shift. The factory has close links with the groups farming enterprises which currently provide the factory with approximately 2,000 pigs each week.

The current workforce including management, administration, maintenance and production staff is 299 people. Markets served by Dawn Pork and Bacon include mainland Europe, Japan, Korea, USA, Australia and the Irish domestic market.

The operation consists of slaughtering, primal cutting, de-boning, trimming, curing, packing and freezing. The plant is both EU and USDA approved.

Dawn Pork and Bacon recognise that in order to preserve natural resources for generations to come, the food industry needs to ensure that sustainable practises are implemented. This began a few years ago, and the company is committed to continuing these efforts under the Bord Bia Origin Green programme. This provides the essential framework to gather the company's sustainability efforts.

As Dawn Pork and Bacon is a major processor of pig meat in Ireland, we aim to conduct our business in a responsible and sustainable manner. This involves certain approaches to business activities including close liaison with customers, suppliers, regulatory authorities, employees and other relevant stakeholders.

As a family run business, Dawn Pork and Bacon believes in providing a safe and positive environment for the workers. The company also aims to contribute to the local community.

The Origin Green Team and Management at Dawn Pork and Bacon have developed a sustainability plan which has 4 main strategic challenges:

- Sourcing of raw materials: Maintain 100% sourcing of Bord Bia Quality Assured pigs
- Manufacturing Processes: This area targets energy, water, organic waste, wastewater and emissions. Reduction targets have been put in place.
- Development of ISO14001.
- Social Sustainability: Community related such as job sustainability and sponsorship, career development of present employees and employee health and wellbeing.

2.0 Environmental Management System

2.1
Environmental Management System Documentation

Document	Present	Comment
Onsite EMS	Yes	 Includes environmental manual, operating manual for the laboratory and effluent plant, system procedures and records. Available for site inspections
Environmental aspects and associated impacts	Yes	Available for site inspections
Public viewing of records	Yes	Available for site inspections
Sustainability, environmental and energy policy	Yes	Available for site inspections
Objectives and targets	Yes	Summary of 2017 Environmental Objectives and Targets are included in this annual environmental report (Section 2.3)
Daily/ Weekly/ Monthly Monitoring Results	Yes	Available for site inspections
External lab report for 2016 ground water monitoring	Yes	Available for site inspections
Waste Records	Yes	Available for site inspections
Training Records	Yes	Available for site inspections
Organisational Chart	Yes	Available for site inspections
Bund and Pipeline Integrity Report 2016	Yes	Available for site inspections
2016 Boiler Efficiency Report	Yes	Available for site inspections
Noise Survey 2016	Yes	Available for site inspections
Energy Efficiency Audit Report 2016	Yes	Available for site inspections
Impact on Shellfish Study	Yes	Available for site inspections

The following is a report on the progress achieved in the objectives and targets which were set for 2016.

• Ensure underground pipelines are intact.

Status: Completed in July 2016.

• Bund Integrity Testing.

Status: Completed in July 2016.

 Reduce the hydraulic loading to the effluent plant in order to make improvements where possible.

Status: Ongoing.

• Reduce the biological loading to the effluent plant, analysis of waste streams to find out where improvements can be made.

Status: Ongoing

 Monthly / Quarterly surface water monitoring to ensure there is no onsite contamination.

Status: Completed.

• Waste contractors and transport companies – Review of licences.

Status: Completed.

• Complete groundwater analysis to ensure there is no onsite contamination to groundwater.

Status: Completed in September 2016.

• Equipment calibration to ensure all WWTP probes are accurate.

Status: Completed in January 2016.

• Preparation of PRTR data and submission to the EPA.

Status: Completed in March 2016.

 Overground pipeline- Weekly inspection programme of flanges and valves on over ground pipelines.

Status: Completed.

• Improve operational controls of the biofilter in the WWTP and maximise efficiency and improve the odours onsite.

Status: Ongoing.

 Boiler efficiency testing to ensure optimum efficiency of the boilers onsite and eliminating contaminated air emissions.

Status: Completed in April 2016.

• Reduce the organic waste produced in the WWTP by improving the belt press operation.

Status: Ongoing

• Continue to reduce the water usage onsite

Status: Ongoing

• Continue to reduce the energy usage onsite

Status: Ongoing

• Conduct an energy efficiency audit

Status: Completed in October 2016.

• Conduct a noise survey

Status: Completed in July 2016.

• Implement ISO14001.

Status: Stage 1 gap analysis completed in February 2017.

Stage 2 of certification process set for July 2017.

Dawn Pork and Bacon Objectives and Targets 2017.

DATE: 14.03.2017 Shed Woloney
Issued by: Sinead Moroney
Count Day
Approved by Joanne Day

DATE: 14.03,2017

REV: 04 REF: DERC 17



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1. Storm water /Groundwater

Number	Objective	Target	Completion Date	Frequency	Responsibility	Indicator	EVP Reference
1.	To ensure monthly and quarterly surface water	To comply with surface water	Monthly &	Monthly &	Environmental Technician	Lab Record External	EVP 29
	monitoring is carried out as outlined on the IPPC licence	testing requirements and action limits	Quarterly Review	Quarterly		Laboratory Report	
2.	To carry out analysis of groundwater so as to ensure that processes onsite do not contaminate groundwater	To ensure that groundwater is tested for the parameters outlined on the licence and is compliant	September 2017	Annual	Environmental Technician	External Laboratory Report	EVP 17
ะ	Inspection of flanges and valves on over ground pipelines	To ensure that all materials are intact and in working order i.e. no leaks	Weekly	Weekly	Environmental Manager	DERC 34	EVP 19

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2. Waste Water /Effluent

Frequency Annual Progress
Ongoing
review of $\begin{vmatrix} 2017 \\ 2019 \end{vmatrix}$
results $\frac{2018}{2019}$
7
Ongoing
review of $ \frac{2017}{2015}$
results 2019
Ongoing
review of
results

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3. Chemical Use / Storage

er er	
EVP Reference	EVP 44
Indicator	Contractor Report
Frequency Responsibility	Contractor
	Every 3 years
Completion Date	2019
Target	Bund integrity testing to be carried out by an external contractor
Objective	To ensure that all bunds onsite are fully intact
Number	+

4. Solid Waste Generation and Disposal

Number	Objective	Target	Completion Date Frequency Responsibility	Frequency	Responsibility	Indicator	EVP Reference
1.	Review of licences for waste	To ensure that all	2017	Annually	Environmental	Approved Licences	EVP 25
	contractors and transport	waste contractors			Manager		
	companies	and transport				Waste Receipts	
		companies have					
		the required				-	
		licence and are					
		disposing of the					
		waste					
		appropriately					

Sinead Moroney Sinead Moroney Approved by Joanne Day

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5. Water Consumption

EVP	EVP 34
Indicator	Utilities Database
Responsibility	Manager Manager
Frequency Annual Progress	% reduction 2017 2018 2019
Frequency	Ongoing review of results
Completion Date	2019
Target	To reduce the water consumption by 45% per tonne of carcass produced by 2019 Base year 2009 (10 year plan)
Objective	To continue to reduce the water usage onsite
Number	1

6. Energy Consumption

3.0 Emissions to Water Summary

3.1

Emissions to Water EW1

Environmental monitoring data for January to December 2015 are summarised in the table below. Dawn Meats and Dawn Pork and Bacon effluent are fed into the waste water treatment plant. Waste from both sites undergo a screening process and the waste is pumped through the rest of the waste water treatment plant. The treated waste water is then discharged into the River Suir.

Emissions to Water (EW1)

Parameter	Licence	ELV	Kg/Year	Kg/Year	Kg/Year
	ELV	Kg/Year	2014	2015	2016
pН	6-9	-	-	-	-
Temperature	25°C	-	-	-	-
COD	100mg/l	65,700	26,577	29,562	23,788
BOD	40mg/l	26,280	2,872	3,128	3,528
Suspended Solids	60mg/l	39,420	5,101	4,656	3,280
Total Nitrogen (as N)	25mg/l	16,425	4,736	5,614	4,376
Total Ammonia (as	10mg/l	6,570	1,542	1,064	610.96
NH3)					
Total Phosphorus	2mg/l	1,314	306.19	236.81	293.41
Orthophosphate	1mg/l	657	246.96	214.31	220.18
Detergents	5mg/l	3,285	163.07	137.08	131.30
Fats, Oils and Grease	15mg/l	9,855	1358.29	2014.08	1236.91
Total Emissions		169,506	42,902.51	46,628.7	37,467.15

Note: Although in some cases the kilograms of emissions discharged to the River Suir are higher for some parameters and lower for others than in 2015, there is a direct correlation with a difference in kill numbers.

3.2
Emissions to Surface Water Discharge EW3

Parameter	Unit of	Monitoring	2014	2015	2016
	Measurement	Frequency			
рН	Units	Monthly	-	_	-
Conductivity	mS/cm	Continuous	-	-	-
COD	mg/l	Monthly	26.16	25.83	21.83
Suspended Solids	mg/l	Quarterly	6.02	1.45	0.725
Total Ammonia	mg/l	Quarterly	1.77	0.36	0.267
Fats, Oils and	mg/l	Quarterly	11.7	<1	<1
Grease					
Chloride	mg/l	Quarterly	12.5	9.31	3.425
Visual Inspection	-	Daily	Clear	Clear	Clear

3.3 Groundwater Analysis

Parameter	Unit of	Monitoring	2014	2015	2016
	Measurement	Frequency			
pН	Units	Annually	7.7	7.3	7.3
TOC	mg/l	Annually	7.3	1.2	<0.25
Nitrate	mg/l as N	Annually	3.7	6.7	27.9
Conductivity	uS/cm	Annually	149	1279	1525
Phosphorus	mg/l P	Annually	0.47	<0.1	0.09
Total Nitrogen	mg/l N	Annually	3.8	9.9	6.5
Orthophosphate	mg/l P	Annually	<0.05	<0.02	<0.03

4.0 Waste Management

Disposal of hazardous and non-hazardous waste is recorded in accordance with the conditions of the licence.

4.1
Waste removed off site for recovery

Waste Category	EWC	Tonnage per	Tonnage per	Tonnage per
		year 2014	year 2015	year 2016
Organic Waste from	020204	6,366.46	5,489.12	4,921.64
WWTP				
ABP – Blood	020202	1,983.18	2,336	2,379.22
ABP – CAT 2	020202	615.68	562.80	642.92
ABP – Pet Food	020202	596.18	611.85	-
ABP – Offal	020202	4,491.9	5,254.44	5,847.42
Packaging and	200101	134.16	132.48	140.76
Landfill Waste				
Lamps	200121	0.219	-	0.286
Oil	110113	1.1	1.9	-
Paper	200101	-	2.78	-
Total waste		12,994	14,188.87	13,932.24
recovered / recycled				

Note: There was no collection of oil or paper in 2016.

Pet food is now removed with the offal from the site.

4.2
Waste removed off site for disposal

Waste Category	EWC	Tonnage per year	Tonnage per year	Tonnage per year
		2014	2015	2016
Lab Waste	160506	0.150	0.082	0.055
Blades and	180202	0.285	0.114	0.419
Knives				
Total waste		0.435	0.196	0.474
disposed				

5.0 Resource and Energy Management

Data related to energy consumption (electricity, gas and oil) and water are summarised in the table below.

Monitoring	Unit of	2012	2013	2014	2015	2016
Parameter	Measurement					
Electricity	Watts	5,237,200	5,226,720	5,176,020	5,536,300	5,361,600
Water	Gallons	39,982,849	35,803,470	37,434,256	39,812,650	39,788,793
Gas	M3	265,545	210,110	214,097	241,987	260,133
Oil	Litres	29,035	14,236	8,260	11,044	7,244

As part of our Origin Green plan and as outlined in our objectives and targets in section 2.3, we have set a target to reduce our energy consumption by 50% per tonne of carcass processed by 2019. This is a 10 year plan set in 2009.

We have already implemented a number of initiatives in order to meet our target.

These have included:

- Conducting an energy audit in 2016 and following up on recommendations
- Installation of LED lighting in external areas
- Installation of occupancy light sensors and timers to stop light systems when areas are not in use

6.0 Carbon Emissions Report

As outlined on our environmental policy, Dawn Pork and Bacon are committed to reducing our carbon footprint and associated greenhouse gas emissions through increasing our energy efficiency and investment in sustainable technologies.

The table below outlines our carbon emissions from 2010 to 2016.

Year	Annual Electrical CO2 Generated (Tonnes)	Annual Gas CO2 Generated (Tonnes)	Annual Gas Oil Generated (Tonnes)	Total Site Annual CO2 Generated (Tonnes)
2010	2,680	880	515	4,075
2011	2,608	631	520	3,759
2012	2,676	682	78	3,436
2013	2,671	540	38	3,249
2014	2,645	550	22	3,217
2015	2,829	621	30	3,480
2016	2,739	639	19	3,397

Between 2010 and 2016, we have reduced our carbon footprint by 16.6%.

Going forward we hope to reduce this further in 2017.

7.0 Water Conservation Report

The table below outlines the numbers of gallons of cold and hot water per pig processed at Dawn Pork and Bacon from 2010 to 2016.

The % reductions in water from 2010 to 2016 are also shown below.

Water Source	2010 Gallons used per pig processed	2011 Gallons used per pig processed	2012 Gallons used per pig processed	2013 Gallons used per pig processed	2014 Gallons used per pig processed	2015 Gallons used per pig processed	2016 Gallons used per pig processed	Overall reduction 2010-2016
Cold Water	121.42	92.81	78.11	80.07	79.31	76.14	76.86	36.69%
Hot Water	29.53	19.76	13.30	13.83	12.96	12.58	11.83	59.93%

As outlined in our objectives and targets for 2017, we are aiming to reduce our water consumption by 45% per tonne of carcass produced by 2019. This is a 10 year plan started in 2009.

The following measures were implemented at the facility which facilitated a reduction in water usage:

- Ongoing leak detection
- Introduction of sub-metering on hot and cold water usage onsite
- Use of a monitoring and targeting system
- Closer management of water usage
- Closer management of the cleaning operation onsite
- Recycling treated discharge from the effluent plant to the belt press
- Installation of more efficient valves and nozzles
- Recycling water from the vac pac machine into 40 degree water
- Upgrading the steriliser system to switch from continuously heated water at 82
 degrees to water heated when required
- Automation of manual valves
- Trialling of different jets for washing purposes

Annually we review new technology to reduce water usage in order to achieve our target.

8.0 Reported Incidents

There was 1 environmental incident during 2016 at Queally Pig Slaughtering Ltd.

On 1st December at approx. 2pm there was a gas leak in an external area within the boundaries of the site. There were contractors on the site at the time doing some civil works. Before the contractors commenced work, a full survey was carried out to identify all services on the site. As the gas is in a plastic pipe, it could not be detected with a ground scanner. When installed, the pipe was bored underground as opposed to an open dig. Due to this fact, Dawn Pork and Bacon relied on the Bord Gais map illustrating the gas line position. The contractors were excavating an area and accidently fractured the main gas line to Queally Pig Slaughtering Ltd which released some gas into the atmosphere. The contractors ceased operation and notified the site management and security team. The site was shut down and the emergency response team implemented the emergency response plan.

An Bord Gais were notified immediately as we required them to turn off the main supply of gas to the site. The Gardai were also notified to facilitate traffic management at the site entrance. When An Bord Gais arrived onsite they shut off the gas to the site. The fracture was repaired and normal service resumed at 4.30pm. During this incident a number of personnel went outside the boundary of the site to identify any odours from the leak and no odours were detected. This involved discussion with the neighbours.

Overall the incident was managed very well in a timely and safe manner and do not believe there was any environmental impact. The EPA (Irene Doyle) was contacted on the day at approx. 5pm and a message was left on Irene Doyle's answering machine.

Corrective Actions Taken

• The contractors ceased operation and notified the site management and security team. The site was shut down and the Emergency Response Team implemented the emergency response plan. An Bord Gais were notified immediately as we required them to turn off the main supply of gas to the site. The Gardai were also notified to facilitate traffic management at the site entrance. When Bord Gais arrived they shut off the gas to the site. The fracture was repaired and normal service resumed at 4.30pm.

- There was a meeting organised with the contractors on 05.12.2016 to discuss the incident. It was found that the contractors were working off inaccurate maps supplied by Bord Gais who have acknowledged this. They are to supply up to date maps.
- After the meeting with the contractors, the Emergency Response Team and the Health and Safety Team will review the incident to identify areas for improvement.

Preventative Actions Taken or Planned

- Bord Gais are to supply up to date maps. Site maps will then be updated to reflect this.
- The Health and Safety meeting noted that the incident was handled well and the procedure used could be put in place again if ever required.

9.0 Complaints Summary

The were no complaints received by Dawn Pork and Bacon during 2016.

APPENDIX 1 Boiler Efficiency 2016 Report Summary

Hi-Line Energy Solutions Ltd

2910

Croughtabeg, Windgap, Callan, Co. Kilkenny.

Tel: 051 641118 Fax: 051 641122 087 2280083 Email hilineenergy@eircom.net

Service Record / Commissioning / Fault Report

D	0	Contact Name	1
Client DAWN PORKE +	BACON	Tel No.	HOS
		Purchase Order No.	
Address (Rampet		Date 20 -	11 1/2
MALORA	RO -	Date A.O.	74 = 10
	Commissionii	ng Call Out	
Service	Continuazioni	19	
Daniel A. Ala		Boiler Make: Burles	us No.
Burner Make: Kiello Model: #3 /90		Model:	
		Serial No.	
Serial No.		Input Kw	Output Kw
Spec No.	Output Key		
Fuel NAT SAS Isolate power supply to app		Flue Analysis	
isotate hower anhhis to abb	Checked N/A	, - <u>-</u>	
Clean burner head	Checked		High Low
		O2 %	4.9 5-1
Check spark probe		CO ppm	5 4
Check flame probe		CO2 %	9.1 90
Check photo/UV cell Check/Change nozzles		Ratio	0.000 / 0 .0000
Clean fan		Temp Net	
Clean lan Clean burner body		Temp Flue	147 129
		Net Efficiency %	9415 95-2
Clean sight glass Clean boiler		Excess Air %	31-0 32-2
Check for oil leaks			
Check for gas leaks		Gas inlet pressure Mb	
Check air pressure sw		running	
Check gas pressure sw		Burner pressure Mb	
Check for water leaks		Oil pressure bar	
Check seals	710	•	
Check flues		Smoke No.	
Test fire burner			
Check/Reset combustion		Nozzle Size/Degrees	
Check Gas Detection			
Ottook Gas Botosto.			
Parts used:			
			1
Remarks: Spevo Moto	e on Buenoe	NO.2 Reported a	faulty Chick
	somed . RIMON	o Mistra Hom But	engles all dit
NOUI Spero mator	Advest can	- Metall Band, or	J' Air Cam
damaged : Remove	d to get N	en Rona made.	Fitted NEW
		- Set Combustion	on Buener
Time Sheet			- N
Date Travelling Time		Depart Total	Office Use
6-0-4-/6 Hrs		15.00 Hr	
Hrs		Hr	
Hrs		Hr	5
	1		
Y n	(/	1 / / 2	1. h. ()(2)
Engineer Signature: (111)		lient Signature:	Marin E deur
Subject to terms and conditions.	Copies my be inspected at ou	er cattice. All queries must be made w	win 5 deys.

Hi-Line Energy Solutions Ltd Croughtabeg, Windgap, Callan, Co. Kilkenny. Tel: 051 641118 Fax: 051 641122 087 2280083 Email hilineenergy@eircom.net

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Service Record / Commissioning / Fault Report

A O G P	1	Contact Name		
Client DANN & PORK + ROLL	<u> </u>	Tel No.	(202	(0X)
\sim \sim \sim \sim		Purchase Orde	r No.	
Address (Renvash		Date	20 - 4-	1-6
Waterfoes				
Service C	Commission	ing Cal	I Qui	
1 01		V= 12 2 2 2 4 2 4 2 4 2 4 2 4 2 4 2 4 2 4	Redons	No. 2
Burner Make: Kiello		Boiler Make:	Summer	
Model: \$5 150		Model:		
Serial No.		Serial No.		
Spec No.		input Kw	Output Kw	
Fuel Not RAS Output Kw	II.			
Isolate power supply to appliance		Flue Analysis		
Checked	NA			A =
Clean burner head			High	Low
	1	O2 %	5./	5.3
Check spark probe		CO ppm	_2	2
Check flame probe		CO2 %	9.0	8.9
Check photo/UV cell		Ratio	10.000	0.000
Check/Change nozzles		Tamp Net		
Clean fan		Temp Flue	762	139
Clean burner body		Net Efficiency		94.6
Clean sight glass		Excess Air %	72.6	34.4
Clean boiler		Excess All 70	1/4/	
Check for oil leaks			Adb I	
Check for gas leaks		Gas inlet pres		
Check air pressure sw			nning	
Check gas pressure sw	[1]	Burner pressu		
Check for water leaks		Oil pressure b	oar (
Check seals	Ţ.			
Check flues		Smoke No.		
Test fire burner	Į.			
Check/Reset combustion		Nozzle Size/C	egrees	
Check Gas Detection				
Check Gas Detection				
Parts used:				
Fatts usea.				
,				
Remarks: Check pand Oil Can and Link Age	sdrust	Combretion	on bu	ence wa
Oil Can and Lak Age	0			
On Car area Francis	-			
	011			
Slave About				
Time Sheet Pate Travelling Time Arrive	We .	Depart	Total Of	fice Use
Date Travelling Time Arri		1500	Hrs	
Hrs Hrs	,		Hrs	
			Hrs	
Hrs		<u> </u>		
$\bigcap_{n} n$) ~	$\bigcirc a$
Engineer Signature: 704 Solve	() In	Client Signature:	6) Low	25/
Subject to terms and conditions. Copies my Ex	o knowneded at	our office. All queries must	be made within 5 day	R.
Subject to terms and conditions. Copies my a	a statherman at	mante describes and describes assured		
•	1			

APPENDIX 2 Noise Survey 2016 Report Summary

7.0 DISCUSSION

The conditions of the sites IED licence relating to facility related noise are as follows;

Condition 4.3 "Noise from the installation shall not give rise to sound pressure levels (Leq,T) measured at the noise sensitive locations (NSLs) of the installation which exceed the limit value(s)"

Schedule B.4 Noise Emissions

Daytime dB(A) LAeq (30 minutes)	Night-time dB(A) LAeq (30 minutes)
55 Note 1	45 Note 1

Note 1:

There shall be no clearly audible tonal or impulsive component in the noise emission from the activity of any noise sensitive location.

As per section 3.3 of the EPA Guidance note for Noise in Relation to scheduled activities (2nd edition), the above noise limits are based on those detected at associated noise sensitive locations.

No complaints regarding noise have been received by the company in the last 5 years.

Below is a summary table detailing the assessment findings:

Table 7.1 - Noise Monitoring Summary Table

		2014	2016	2064	2615
Ref.	Location	Leg. 30 Daydi me	Leg. 30 Daytime	Leq. 30 Night-time	Lcq. 30
	ce Limits) L ₁₉₈₈ (30 minutes)	55	55	45	45
NI	North boundary of employee car-park	61	56	46	53
N2	Eastern boundary adjacent pallet area	60	58	56	54
N3	Western boundary within the rear work yard	68	69	55	59
N4	Southern boundary, south of the WWTP	57	58	57	53
NSL1	Roadside, near a collection of 3 dwelling houses located	57	57	45	47
HOLI	southwest of facility	45 (L ₉₀)	43 (L ₉₀)	31 (L ₉₀)	31 (L ₉₀)

As can be seen from the table above, noise levels detected during this 2016 survey were broadly similar to those detected in 2014. Variation in measured noise levels were predominantly due to differences on traffic levels onsite and offsite.

Measured L_{Aeq} noise levels at the offsite noise sensitive monitoring location were above the IE licence noise licence limits in this 2016 survey due to intermittent traffic noise on the adjacent local road and this is detailed further in the discussion below.

The following graphs detail the historic trend in boundary and noise sensitive location noise levels measures as part of the onsite IE licence noise monitoring requirement.



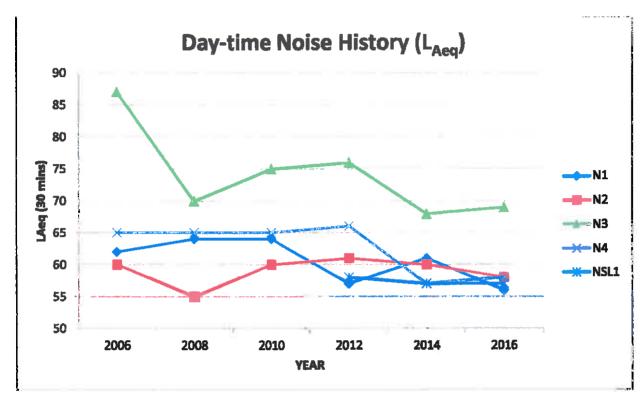
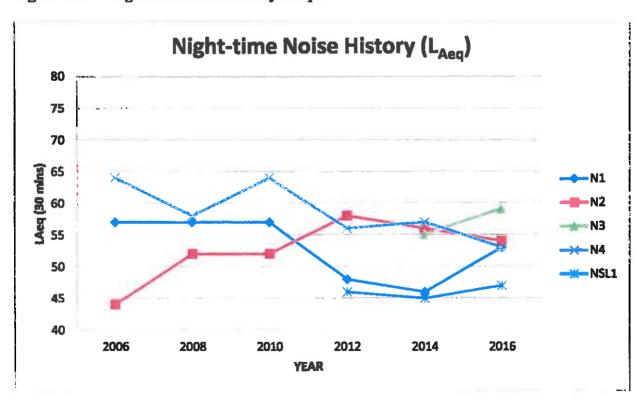


Figure 7.2: Night-time Noise History Graph



As stated above, the noise limits as set in the Queally Pig Slaughtering Ltd IE licence relate to noise levels measured at noise sensitive locations. Therefore, these limits do not apply to boundary monitoring locations. Boundary noise measurements have been compared with historic measurements at these locations in order to track changes in noise levels from operations in the vicinity of the monitoring points.

N1 - This monitoring location is situated on the northern boundary of the factory, separated from the factory by the employee carpark.

The majority of noise recorded at this location was due to frequent passing traffic noise on the N24 road, north of this location. Noise from this source was reduced during the night-time period, due to lower traffic volumes offsite. Intermittent onsite vehicle movements, trucks and cars within the adjacent carpark, also added to noise levels, particularly during the daytime period. The canteen ventilation system and refrigerated trailers at the dispatch area were the main facility related noise source during the day-time monitoring period. Refrigeration plant noise from the roof/rear of the facility also added to noise levels during the night-time monitoring period in the absence of traffic.

As can be seen in table 7.1 above, the 2016 day-time noise level is 4 dBA below the 2014 noise level, while the 2016 night time noise level is 6 dBA above the 2014 level. The deviation in daytime noise is likely due to increased traffic noise, as the background L₉₀ levels are broadly similar at 53 dBA (2014) and 55 dBA (2016). The increase in night time noise levels may, in part, be due to background from refrigerated trailers at dispatch. As can be seen in figures 7.1 and 7.2 above, 2016 noise levels fall within the range of historic levels recorded at this location.

N2 - This monitoring location is situated on the eastern boundary of the factory beside the pallet storage area.

The dominant day-time noise source at this location was the refrigeration system within the main building. Forklift activity and material dropping into the CAT 3 trailer also added slightly to noise levels.

During the night-time period, power-washing activities within the main facility, in combination with refrigeration noise, resulted in a noise level of 68 L_{Aeq} at this monitoring location. There were no distinctly audible facility related noise sources at this location during the second monitoring period, however, the recorded 40 dBA L_{Aeq} noise level would relate to the background noise from the facility.

2016 daytime noise levels at this location are broadly similar to those recorded in 2016, although may be slightly lower due to less demand on the refrigeration systems with cooler weather in 2016.

Night time noise levels were 12 L_{Aeq} higher during the first monitoring period in 2016 than those recorded in 2014 due to power washing. The main noise source described in the 2014 report for his location was refrigeration fan noise. As no refrigeration was running during the second 2016 monitoring period, noise levels were 16 dBA lower than in 2014.

As can be seen in figure 7.1 above, daytime refrigeration noise at this location is broadly similar to that recorded in precious monitoring years.

N3 — This monitoring location is situated on the western boundary of the factory within the rear work yard/ Intake Irish Casings yard.

During the day-time monitoring period, the main noises detected at this point was traffic entering and leaving the site and refrigeration noise from a nearby parked refrigerated trailer.

During the night time period, the dominant noise source was a refrigerated trailer parked at an adjacent facility operating intermittently. In the absence of this source, the main noise detectable was from the main refrigeration plant in the Irish Casings building and, to a lesser extent from aeration equipment in the onsite treatment plant.

As can be seen in table 7.1 above, 2016 daytime noise levels (69 L_{Aeq}) are similar to those found in 2014 (68 L_{Aeq}) and indicate similar onsite traffic levels during both surveys. Night time noise levels were 4 dBA L_{Aeq} higher in 2016 than in 2014 due to the operation of the refrigerated trailer.

Daytime noise levels are consistently higher at this location when compared to other boundary locations as monitoring is conducted beside the main onsite road.

N4 - This monitoring location is situated on the southern boundary of the factory within the WWT Plant. This is a remote part of the factory and no noise sensitive locations exist within this area.

The majority of noise audible at this location was due to the effluent plant aeration blower during the day-time and night-time surveys. Intermittent traffic passing within the site also added to noise levels during night time and daytime periods.

As can be seen in table 7.1 above, daytime noise levels are similar to those monitored in 2014. 2016 night time noise levels are 4 dBA L_{Aeq} lower than those recorded in 2014, which may be due to less demand on the aeration systems with cooler weather in 2016.

NSL1 — This noise sensitive location is located on a roadside to the southwest of the facility, beside a collection of three dwelling houses.

The site was not audible from this monitoring location during the daytime and night-time monitoring period. The dominant noise source was traffic along the local road, and background traffic noise on the N24 and N25 roads.

Section 7.9 of the "Guidance Note for Noise (NG4)" produced by the Environmental Protection Agency in 2016 states that "the LA90, T index may be used to give a good indication of the actual noise output from the site, where the noise emissions on site are relatively steady and extraneous noises may unduly influence the measured LAeq, T".

Due to the continuous and steady nature of the noise emissions from the site and the fact that extraneous noise, predominantly from local road traffic, dominates the background noise environment, it is considered that the L₉₀ parameter may offer a better representation of the site noise emissions.

The L₉₀ was determined to be 43 dBA during the daytime monitoring period and 31 dBA during the night-time monitoring period. Therefore, the site is in compliance with the IE licence daytime noise limit of 55 dBA L_{Aeq (30 mins)} and night time noise limit of 45 dBA L_{Aeq (30 mins)}.

There was no audible tonal or impulsive component arising from the facility during the daytime and night time monitoring periods at this noise sensitive location. As can be seen from the Third Octave reports presented in Appendix C, no tonal features were detected during the monitoring period.

As can be seen in table 7.1 above, the daytime and night time noise levels recorded in 2016 are broadly similar to those recorded in 2014. The slight variations in noise levels would be due to differences in traffic volumes during the two monitoring surveys.

8.0 CONCLUSIONS

- Monitoring at the noise sensitive location determined that facility related noise levels were in compliance with the sites IE licence daytime and night-time limits.
- No impulsive noise or tonal signals were audible or detected at the noise sensitive location during this 2016 environmental noise assessment.
- Noise levels at boundary locations were broadly similar to those recorded during previous noise monitoring surveys.
- Variations in boundary noise levels were due to differences in offsite and onsite traffic volumes, the presence of parked refrigerated trailers, power washing activities within the Irish Casings building and lower demand on refrigeration and aeration equipment due to cooler weather.

APPENDIX 3

Energy Efficiency Audit Report 2016 Summary

12.0 AUDIT FINDINGS & RECOMMENDATIONS

The audit findings are tabulated below. In summary, eight recommendations have been made as a result of the findings.

Measure	Status
Energy Management	Complete - An energy policy has been implemented for the site and the sites energy manager records consumption and production levels on a weekly basis in order to monitor and target energy efficiency objectives and targets set for the site.
Total Facility Energy Benchmarking	Complete - For the purpose of benchmarking energy performance a baseline was developed for the total facility energy consumption. The baseline year chosen is 2010. This was chosen as the baseline year for the entire energy review process carried out. It can clearly be seen that the facility has reduced its total annual energy consumption for 2015 to 8,679,663 kWh. This is significantly lower than the 2010 baseline of 11,489,462 kWh. It is recommended that the facility consider using 2015 as a baseline going forward as 2010 no longer reflects organizational energy use and consumption. 2015 will reflect current energy trends at the facility. This would serve as a reference point in future analysis carried out on energy performance. An EnPI of total site energy (kWh) per pig killed is also used to monitor energy performance at the facility.
Electrical Load	In Progress - The majority of the facility's electrical consumption is attributed directly to the refrigeration system, the compressed air system and the lighting. Lighting upgrades and a voltage optimisation project have been implemented at the site to lower the facilities electrical load.

In Progress - Phase 1 of the LED lighting upgrade project involved the upgrade of a total of 226 no. T8 light fittings within the facility with LED equivalent. .

Lighting

Phase 2 of the project began in early 2016 and involved the upgrade of a total of 250 no. T8 light fittings within the facility with LED equivalent. Plans are in place to upgrade the lighting in the offices and staff areas to more efficient LED fittings in the coming months.

Lighting Controls

Rejected - There is no need for occupancy sensors due to high occupancy and activity levels.

In Progress - The facility has reduced its total annual gas consumption in 2015 to 3,031,057 kWh. This is significantly lower than the 2010 baseline of 4,294,687 kWh. The facilities gas EnPl has also dropped from 9.64 kWh / pig killed in 2010 to 5.80 kWh / pig killed in 2015.

Benchmarking Gas Consumption

It is recommended that QPS consider using 2015 as a baseline going forward as 2010 no longer reflects organizational energy use and consumption. 2015 will reflect current energy trends at the facility. This would serve as a reference point in future analysis carried out on energy performance.

annual gas oil consumption for 2015 to 112,306 kWh. This is significantly lower than the 2010 baseline of 1,949,275 kWh. This is mainly due to the singer now being fueled by gas as opposed to gas oil. It is recommended that alternative office heating methods be investigated as now only the onsite generator and office boiler are run off gas oil. On average over the past three years the office boiler consumes

60% of the total gas oil annual kWh.

In Progress - The facility has reduced its total

Benchmarking Gas Oil Consumption

It is recommended that the facility consider using 2012 as a baseline going forward as 2005 no longer reflects organizational energy use and consumption. 2012 will reflect current energy trends at the facility. This would serve as a reference point in future analysis carried out on energy performance.

Demand Side Management

Complete - QPS has entered into a Demand Side Management with Energy Trading Ireland to utilise a backup generator to provide power to the facility thus reducing the load on the mains grid by 0.5MWh.

13.0 CONCLUSIONS

It is concluded that QPS have made some modifications to the plant over the last number of years that have had a dramatic improvement on the facility's energy performance and carbon footprint.

QPS had a carbon footprint of 4,075 Tonnes CO2 in 2010 and 3,480 Tonnes CO2 in 2015. This represents a 15% reduction in CO2 emissions in 5 years. This is a significant reduction in QPS's carbon footprint.

It is considered that the current Energy Management system currently being implemented at the facility is an area that can consistently be improved upon by introducing more granularity and sub metering going forward. There is potential for further savings and improved energy management if the company wishes to further develop.

APPENDIX 4

Bund and Pipeline Integrity Report 2016 Summary

BUND INTEGRITY ASSESSMENT REPORT DAWN PORK & BACON, GRANNAGH, CO. KILKENNY

EXECUTIVE SUMMARY

The purpose of the works undertaken was to assess the structural and hydraulic integrity and adequacy of all bund and pipeline structures which contain liquids in the event of a spillage or tank rupture.

A total of 12 bunds were tested as part of this assessment, 7 in the main back yard area and 5 in the Waste Water Treatment Plant compound. All of the bunds tested are in on-going use at the facility.

A full-scale hydraulic test was undertaken on 8 bunds as detailed in section 4.0 below, which comprised flooding the bunds with water and allowing them to stabilise for 24 hours, followed by a water level test. A visual structural integrity assessment was undertaken on all bund structures.

Bund 1a and 1b were visually assessed only, as these are double skinned tanks. Bunded spill floors 8 and 9 were visually assessed due to the large volumes of the bunds and the presence of floor drainage leading to the WWTP.

This report contains the findings of the structural and hydraulic integrity assessment and provides recommendations for maintenance works where required.

TEST	No. Bunds	Pass	FAIL
Full Hydrostatic Test:	8	8	0
Visual Inspection:	4	4	0
Total:	12	12	0

The main finding of the assessment was that all inspected bunds were of sound structure and were impervious to the materials contained therein.

- 1. The blood storage tank bunded spill floor (SF8) was found to have a minor crack in the front concrete wall on Thursday 23rd June 2016. The crack repaired and was re-assessed on Saturday 25th June 2016. (Seeded up on the 25th)
- It is recommended that an additional crash barrier be placed at the front of the blood storage tank bunded spill floor due to the frequency of traffic turning in this area.
 - 3. Any liquid to be drained from bunds should be diverted to the onsite effluent treatment plant for disposal, where appropriate.
 - 4. All bunds should be inspected again in March 2019 as per EPA guidance.

BUND INTEGRITY ASSESSMENT REPORT DAWN PORK & BACON, GRANNAGH, CO. KILKENNY

1.0 INTRODUCTION

Dawn Pork & Bacon, Grannagh operates under IPPC Licence P0175-02. Condition 6.9 of this licence states that:

"The integrity and water tightness of all underground pipes, tanks, bunding structures and containers and their resistance to penetration by water or other materials carried or stored therein shall be tested and demonstrated by the licensee to the satisfaction of the Agency. This testing shall be carried out by the licensee at least once every three years and reported to the Agency on each occasion. This testing shall be carried out in accordance with any guidance published by the Agency. A written record of all integrity tests and any maintenance or remedial work arising from them shall be maintained by the licensee."

Panther Environmental Solutions Ltd was commissioned by Dawn Pork & Bacon, Grannagh to prepare a detailed bund and pipeline report. This document comprises a report of the integrity testing carried out.

Both hydrostatic and visual assessments were carried out to determine the bunding integrity at this installation, in accordance with the following:

- 1. British standard BS 8007:1987a Design of concrete structures for retaining aqueous liquids.
- 2. CIRIA report 163 Construction of bunds for oil storage tanks.
- 3. EPA's Guidance Note on the Storage and Transfer of Materials for Scheduled Activities.

The on-site assessment works were undertaken on Thursday 23rd June and Saturday 25th June 2016.

This document comprises a report of the assessment carried out by Panther Environmental Solutions Ltd and has been based on site inspection and tests. This document may be used as the basis for the completion of a bund register, as per recommendation one.

BUND INTEGRITY ASSESSMENT REPORT DAWN PORK & BACON, GRANNAGH, CO. KILKENNY

2.0 DESCRIPTION OF BUND ARRANGEMENTS

Due to the type of processes undertaken at this site, the range of animal-related and liquid chemicals used is varied and complex and are mainly associated with maintenance oils, cleaning and wastewater treatment.

The largest tank detailed in this report is the 26 M³ mucus tank. There is a significant number and type of chemicals stored on site; however volumes stored are relatively small.

All bunds were inspected and findings are detailed in section 5.0 below.

For the bund assessment, as per section 3.2 of the CIRCA report 163, where two or more tanks are installed within the same bund, the recommended capacity is the greater of:

- A. 110% of the capacity of the largest tank within the bund, or
- B. 25% of the total capacity of all of the tanks within the bund.

3.0 Hydraulic Integrity Assessment Method

In order to assess the hydraulic integrity of the bund structures, a full scale hydraulic test was undertaken. The hydraulic test was undertaken in general accordance with the following standards and technical publications:-

- BS8007:1987 Design of Concrete Structures for Containing Aqueous Liquids
- CIRIA Report 163 Construction of Bunds for Oil Storage Tanks
- EPA's Guidance Note on the Storage and Transfer of Materials for Scheduled Activities.

At 09.00am on Wednesday 22nd June, the bund structures were flooded with water to pre-determined levels. The water level in the bunds was allowed to stabilise for a period of approximately 24 hours.

A measuring device was placed within the bund structure and at 10:00am on Thursday 23rd June, a start water level was recorded. 6 hours later at 16.00pm, a second water level was recorded.

The pipeline PL4 and sumps (S6 and S7b) were assessed on 07:00am Saturday 25th June 2016. The pipeline and sump were filled with water on 07:00am Friday 24th June 2016, 24 hours previous to the test. The re-assessment of the Blood Storage Tank bund (B8) was also carried out on this date.

A shallow plastic bund structure was also filled with water and placed adjacent to the rest area for the purpose of recording any evaporation which may occur during the test period.

Any difference in water levels was recorded over the 6 hour test period which would indicate whether the hydraulic integrity of the bund structure is sound or not.

BUND INTEGRITY ASSESSMENT REPORT DAWN PORK & BACON, GRANNAGH, CO. KILKENNY

4.0 Bund Inspection

Each of the following designated bund storage areas was inspected.

Table 4.1: Summary Bund Register

No.	Туре	LOCATION	DESCRIPTION	Construction	TEST TYPE	RESULT
1a	Bt	Beside Reception	Boiler Diesel Bunded Tank	Double Skinned MDPE Plastic	Visual	Pass
16	Bt	Adjacent to QK Coldstores	Boiler Diesel Bunded Tank	Double Skinned MDPE Plastic	Visual	Pass
2	В	Beside Irish Casings Building	Plastic Bund (single IBC) Irish Casings	HDPE Plastic	Hydrostatic	Pass
3	В	Irish Casings Yard	Plastic Bund (double IBC) Irish Casings	HDPE Plastic	Hydrostatic	Pass
4	PL	Irish Casings Yard	Raw Effluent Pipeline	Concrete	Hydrostatic	Pass
5a	В	WWTP Yard	CL1000 Bund	Stainless-Steel Box Frame & Cladding	Hydrostatic	Pass
5b	В	WWTP Yard	CL1000 Bund	Stainless-Steel Box Frame & Cladding	Hydrostatic	PASS
6	S	WWTP Yard	Sump from main sludge line	Recess in Mass Concrete Slab	Hydrostatic	Pass
7a	S	WWTP Yard	De-watering sump	Recess in Mass Concrete Slab	Hydrostatic	Pass
7b	S	WWTP Yard	De-Watering Sump	Recess in Mass concrete slab	Hydrostatic	Pass
8	SF	Beside Irish Casings Building	Blood storage tank bund	Reinforced Mass Concrete	Visual	PASS
9	SF	Beside Irish Casings Building	Irish Casings bund (Silo)	Reinforced Mass Concrete	Visual	Pass
	S	= Bund = Sump = Spill floor		Bt = Bune $PL = Pipe$	ded tank	

The detailed findings of these inspections are documented below.

APPENDIX 5 PRTR Data 2016



Guidance to completing the PRTR workbook

PRTR Returns Workbook

	Version 1.1.19
REFERENCE YEAR	2016
1. FACILITY IDENTIFICATION	
	Queatly Pig Staughtering Limited
	Queally Pig Staughtering Limited
PRTR Identification Number	
Licence Number	
Classes of Activity	
	class name
	Refer to PRTR class activities below
Address 1	Grannagh
Address 2	
Address 3	
Address 4	
Address 4	
	Klikenny
Country	
Coordinates of Location	
River Basin District	
NACE Code	
Main Economic Activity	Processing and preserving of meet
AER Returns Contact Name	Cinned Mesonav
AER Returns Contact Email Address	
AER Returns Contact Position	
AER Returns Contact Telephone Number	Environmentar i echnician
AER Returns Contact Mobile Phone Number	UD1-670210
AER Returns Contact Fax Number	
Production Volume	
Production Volume Units	0.0
Number of Installations	
Number of Operating Hours in Year	0
Number of Employees	299
User Feedback/Comments	299
Osei Feedback/Comments	
Web Address	
2 DDTD 01400 ACTUATION	
2. PRTR CLASS ACTIVITIES Activity Number	Anti-th- Name
8(a)	Activity Name
0(8)	Slaughterhouses
3. SOLVENTS REGULATIONS (S.I. No. 543 of 20	
ls it applicable?	
Have you been granted an exemption ?	No
If applicable which activity class applies (as per	
Schedule 2 of the regulations)?	
is the reduction scheme compliance route being	
used ?	
4. WASTE IMPORTED/ACCEPTED ONTO SITE	Guidance on waste imported/accepted onto site
Do you import/accept waste onto your site for on-	
site treatment (either recovery or disposal	
activities) ?	
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Link to previous years waste date Link to previous years waste summary data & percentage change Link to Waste Guidance