

IPRI PPC Part A Compliance Assessment Report

IPRI Report No.	2018/19-1	Permit Number	P0080/05A
Inspector	██████	Date	25 th September 2018
Compliance Assessment Type (Inspection and/or any other correspondence, e.g. Schedule 1 Notices, reports, etc.)	Announced Inspection	Operator	Moy Park Ltd
		Installation	Dungannon

Core areas covered (with sections in permit)

[C = Compliant, NA = Not Assessed, NR = Not Regulated, NC = Non Compliance identified.

Where NC, enter number under each Category: **M** (Minor), **I** (Intermediate), **S** (Substantial)]

	C/NA/NR	NC-M	NC-I	NC-S
Other (1, 2.1, 2.12 & 7)	C			
Air emissions (2.2.1)	C			
Water emissions (2.2.2)	C			
Sewer emissions (2.2.3)	NC	1		
Soil and Groundwater protection (2.2.4 & 2.2.5)	C			
Odour (2.2.6)	NC	3		
Environmental Management system (2.3, 2.8, 2.11)	C			
Resource Efficiency (2.4 & 2.7)	C			
Waste Management (2.5 & 2.6)	C			
Noise (2.9)	C			
Monitoring, Reporting and Notifying (2.10, 3, 4 & 5)	NC	1		
Improvement programme status (6)	C			

Overall Comments: (including reference to any NC)

There are ongoing minor non-conformances with the emissions to sewer which the site are continuing to address.

Schedule 1 notifications are required to be submitted monthly for the exceedences in the flow to sewer. These are currently not being submitted as requested in previous inspection reports, this is a minor non-conformance for failure to report.

Minor non-conformances were noted for the movement of uncovered ABP material around the site and for failure to clean up a feather spill.

Response to Non Compliances

Mark one box only

No non compliances were identified.

The non compliances identified will be adequately addressed by the actions listed below.

X

At present we do not intend to take further action in respect of the above substantial non compliances, however you are warned that this may change if further relevant information comes to light. **NIEA will record this as a warning.**

NIEA will carry out a case review to consider what enforcement action is appropriate regarding the above substantial non compliances. **You will be notified in due course.**

Action Summary:

Actions from this visit:			
No.	Details	By	Date
2018/19-1-1	The operator is to implement a written system for managing Schedule 1 notifications to ensure compliance with conditions 5.1 and 5.2.	Operator	28 th February 2019
2018/19-1-2	The site is to carry out a second odour assessment during the weekend (currently only completed during day shift by one member of staff).	Operator	28 th February 2019
2018/19-1-3	Stack emission test report for 2018/19, as per conditions 2.10.5 and 2.2.1.2 to be forwarded to the Inspectorate	Operator	31 st March 2019
2018/19-1-4	Temperature analysis to be completed for the samples to water as required by the permit.	Operator	28 th February 2019
2018/19-1-5	The site to provide regular updates to IPRI on the progress with bringing the emission to sewer back into compliance with the permit conditions.	Operator	29 th March 2019
2018/19-1-6	The site is to submit a variation application prior to implementing any change to the balance tank	Operator	Prior to implementation
2018/19-1-7	The site to review the operation of the collection of the screened material to determine to ensure the screener is operating efficiently at all times thereby reducing the loading of the ETP	Operator	31 st March 2019
2018/19-1-8	Operator to put a system in place to ensure compliance with condition 2.2.6.6.	Operator	31 st March 2019
2018/19-1-9	Operator to ensure compliance with condition 2.2.6.7.	Operator	31 st March 2019
2018/19-1-10	The operator is to confirm why material would be tipped back into the pit, from where it was tipped from and how does Moy Park ensure condition 2.2.6.9 is complied with.	Operator	31 st March 2019
2018/19-1-11	The operator to ensure that all spills are cleaned up as per condition 2.2.6.3.	Operator	31 st March 2019

Actions from previous inspections:			
No.	Details	By	Date
2017/18-3-1	The operator to provide the annual air test report to the Chief Inspector	Operator	Complete
2017/18-3-3	Schedule 1 notifications to be submitted monthly for any flow exceedences in the previous month. <u>Update</u> – Engineering will send the report to RC at the end of every month going forward to send onto the inspectorate by the first Friday of every month. <u>Update 2018/19 -1</u> Retrospective schedule 1 notifications from November 2017 to be forwarded to IPRI .	Operator JP & RC JP	End of each month 9 th November 2018
2017/18-3-4	The schedule 1 notifications for the exceedences in flow are to be back dated to the 18th October <u>Update 2018/19-1</u> schedule 1 notifications have not yet been received.	Operator	11 th May 2018 28 th February 2019
2017/18-3-5	The operator to review the waste figures in the PRTR and notify the Chief Inspector of the outcome	Operator	Complete
2017/18-3-6	the operator to confirm the cleaning arrangements for the feather discharge chutes and provide evidence for the cleaning for March 2018 <u>Update</u> – cleaning has been included on the daily check sheet.	Operator	Complete
2017/18-3-8	The door and the door frame to be repaired/ sealed	Operator	Complete

2017/18-1-3	The noise management plan is to be updated as section 7.2.2 on reviewing the noise control measures is not audited as stated. <u>Update</u> –noise Management plan will be updated following the operation of the balance tank. <u>Update</u> 2018/19-1 – noise assessment completed by Lester Environmental. Awaiting on the report from the consultant. Monitoring carried out on the 23 rd August.	Operator	28 th Feb 2018 31 st July 2018 Once received
2017/18-1-4	The updated welfare procedure and any associated forms are to be reviewed at the next inspection.	Operator	Complete
2017/18-1-5	The operator shall carry out an impact assessment of the fugitive odours from the lairage. A written report on the findings of the assessment including, where appropriate, an agreed timeframe for the implementation of any recommendations shall be submitted for the approval of the Chief Inspector. <u>Update</u> – plan to be submitted by the 30 th April 2018. <u>Update</u> 2018/19-1 – Quotes for an independent odour assessment by OdourNet have been received. Confirm scope before engaging.	Operator	28 th Feb 2018 31 st May 2018 31 st May 2019
2017/18-1-6	The operator to confirm when the changes to the TO set point were made and forward details of the change control record. <u>Update</u> – This action was not in relation to a complaint but in relation to the 3 set points on the PLC which had previously been set following a report by [REDACTED] <u>Update</u> 2017/18-3 – There is no written record of when the site made the changes to the TO set points. The site has implemented a record of the daily temperatures in the TO therefore any issues with condition 2.2.6. 11 would be identified promptly. However there is an underlying issue regarding how changes to equipment which have an impact on the environment are assessed, approved, recorded and managed. The site agreed that a change control/ change management procedure should be implemented for aspects that can have an impact on environmental issues. <u>Update</u> 2018/19-1 – this has been discussed at group level and a member of staff has taken over the role of business continuity. As an interim the site will be reviewing this with the H&S escalation of issues.	Operator	30 th November 2017 31 st January 2018 31 st May 2018 28 th February 2019
2017/18-1-7	The operator to investigate increasing the height of the side walls of the blood catching trays to increase the efficiency of the catchment and report to the Inspectorate with actions and associated timescales. <u>Update</u> 2017/18-3 –engineering team to provide an update on this	Operator	22 nd December 2017 Complete

NIEA Officer:	Date:
[REDACTED]	1 st February 2019

Report

(Note: include both progress achieved and problems identified as well as permit condition reference against which any non-conformance applies)

Present: from Moy Park (), (), () and () and () from IPRI.

1 Changes since the previous inspection

- 1.1 New equipment has been installed inside the factory for thigh deboning and cutting. In line bone checking x ray is in place.
- 1.2 The new balance tank up and running.
- 1.3 A new hot water heating system to feed the factory, scalers, and domestic hot water has been installed. This increases the temperature of the hot water in the system and is feed by steam from the oxidiser and the 2 steam boilers. The upgrade will improve efficiency on the site.
- 1.4 The site has got a new HSE officer, with a second HSE officer starting in November.
- 1.2 No other changes which will impact the PPC permit since the previous inspection.

2 Update on previous actions

- 2.1 See actions from previous inspections table above for details.

3 Schedule 1 notifications

- 3.1 A number of schedule 1 notifications, with 'Part A' completed were submitted to the Inspectorate over the summer months. Due to ongoing investigations and leave completed Part B sections of the notifications were not forwarded to the Inspectorate for a period of time. MP stated that additional resources would soon be available to alleviate this issue going forward. **Action 2018/19-1-1** the operator is to implement a written system for managing Schedule 1 notifications to ensure compliance with conditions 5.1 and 5.2.

4 Complaints

- 4.1 One complaint was received by the Inspectorate regarding spreading of material on agricultural land. The complaint could not be linked to Moy Park and therefore was not substantiated.
- 4.2 The site has not received any complaints directly since the last inspection.

5 Odour / Emissions to air

- 5.1 Daily odour assessments completed by the HSE team during the day and Production Supervisor at evening/night. Records of assessments were reviewed during the inspection. The odour assessments are not currently being completed during the weekend. **Action 2018/19-1-2** the site is to carry out a second odour assessment during the weekend (currently only completed during day shift by one member of staff).
- 5.2 The stack emissions test for has been carried out by the operator, however there are a number of issues with the report. The operator is to resolve the issues with the external contract and to ensure that the test for 2018/19 meets the requirements of the permit.
Action 2018/19-1-3 Test report for 2018/19, as per conditions 2.10.5 and 2.2.1.2 to be forwarded to the Inspectorate.

Report

- 5.3 TO operating above the permitted operating temp (condition 2.2.6.11) on the dates reviewed during the site walk. Compliant.
- 5.4 The back-up arrangements for treating malodorous emissions remain unchanged.
- 6.0 Emissions to Water (W1 and W2)**
- 6.1 Weekly FOG checks were reviewed during the inspection. No issues identified.
- 6.2 The site had requested an extension for July-Sept sample due to issues with the testing house. This was approved by the inspectorate.
- 6.3 The quarterly checks for April – June were forwarded to the Inspectorate. Temperature readings are not currently being taken by the site, this is a minor non-conformance of condition 2.2.2.2. **Action 2018/19-1-4** temperature analysis to be completed for the samples as per permit requirements.
- 7.0 Emissions to Sewer (PE1)**
- 7.1 NIW results reviewed during the inspection. The results since the end of May have shown exceedences of ammonia being experienced. The site has investigated and determined that the increased residence time in the new balance tank, without any aeration has resulted in the effluent going septic. The operator has engaged with consultants regarding the ammonia issue and capital has been requested to retro fit aeration to the balance tank. Noise impacts from the aeration plant and potential requirements for acoustic hooding will need to be considered for this change. Any change will need to be approved by the inspectorate prior to implementation.
Action 2018/19-1-5 The site to provide regular updates to IPRI on the progress with this issue.
Action 2018/19-1-6 The site is to submit a variation application prior to implementing any change to the balance tank.
- 7.3 IPRI has not received any schedule 1 notifications for the exceedences of the flow rate from the ETP since inspection October 2017. This is a non-conformance of condition 2017/18-3-3 and an outstanding action which has now been escalated to an intermediate non-conformance.
Action 2017/18-3-3 Schedule 1 notifications to be submitted monthly for any flow exceedences in the previous month.
Action 2017/18-3-4 The schedule 1 notifications for exceedences in the discharge flow are to be back dated to the 18th October, the date the inspectorate became aware of the exceedences.
- 8.0 Environmental management**
- 7.1 No issues since the previous inspection.
- 8.0 Waste management**
- 8.1 The site is sending ETP sludge to an AD plant in Co. Armagh. ABP is being sent to College Proteins and transported by John Powers. ABP transfer notes for blood, feathers and offal were reviewed during the inspection. A member of staff is present during the uplift of the blood.
A new waste contractor used by the site. Lenster Environmental, permitted by Co. Louth Council, license ref WFP-LH-11-0002-02 dated 26th July 2017 (waste carrier is Lavery Waste Carriers ROC UT2355 14 Derryvore Lane, Portadown, expires 20th Feb 2021).

Report

Avenue Recycling ROC UT 251 date of registration 30/04/2018
Nevis Resources Limited ROC UT 5789 date of registration 15/01/2018.

- 8.2 One load of ABP material has been received from the Ballymena site during the weekend prior to the inspection. The Dungannon site had reduced the kill over the weekend and had run low of material, hence it accepted a load from Ballymena.

- 8.3 The site still does not render feathers.

9.0 Site walk

- 9.1 Effluent pumping pit at rear of facility (bear pit)

- 9.1.1 The 205 litre drum under the screener at this pumping point was being changed/emptied at the time of the inspection. The drum under the screener was overflowing with material, when removed and empty one inserted it immediately half filled with material.

Action 2017/18-1-7 review the operation of the collection of the screened material to determine to ensure the screener is operating efficiently at all times thereby reducing the loading of the ETP.



- 9.1.2 The drum of screened ABP material was later noted being moved around the site in an uncovered container. This is a minor non-conformance of condition 2.2.6.6. **Action 2018/18-1-8** Operator to put a system in place to ensure compliance with condition 2.2.6.6.

- 9.2 New balance tank

- 9.2.1 Balance tank/ammonia odours were noted at on approach to the balance tank (and also between the balance tank and the fence line at the neighbouring oil depot). There was very little wind at the time of the site walk.

- 9.3 Rendering plant

- 9.3.1 The operating temp of the TO was reviewed and found to be operating above the permit requirement. Compliant.

- 9.3.2 The documentation for blood and feather uplifts were reviewed. Blood is removed daily at approximately 6am.

Report

- 9.3.3 Dolavs of ABP are brought into the intake to decant into the offal pit, which is regularly off loaded.

Dolavs of ABP material were present in the intake. As can be seen In the photo below a number of the dolavs had holes, none appeared to be covered, some were too full to have been covered. This is a minor non-conformance of condition 2.2.6.7.



Action 2018/19-1-9 Operator to ensure compliance with condition 2.2.6.7.

- 9.3.4 The Shift sheet dated 16/6/18, night shift, states that the 'offal trailer tipped back to pit'. **Action 2018/19-1-10** the operator is to confirm why material would be tipped back into the pit, from where it was tipped from and how does Moy Park ensure condition 2.2.6.9 is complied with.

Report

9.4 Feathers spill

9.4.1 There were no visible spills of material on the main yard areas however there was a spill of feathers was noted at the rear of the intake/hang on area. This is a minor non-conformance of condition 2.2.6.3

Action 2018/19-1-11 The operator to ensure that all spills are cleaned up as per condition 2.2.6.3.



10.0 AOB

10.1 No issues.

Pollution Prevention & Control (Industrial Emissions) Regulations (NI) 2013

Form A1 (Version 1)

Operator Name	Moy Park	19 Gateside Rd	Permitted number of birds (Table 1.1.1)	Broilers	185,000
Site Name	Lynns				
PPC Permit Number	P0170/07A	Postcode			
Reporting period (12 months):		1st January 2024	On-Site Litter Storage	State the AVERAGE quantity of litter stored on site over the year (T)	0
		31st December 2024			

This form to be used for Broilers (including free-range), Turkeys, Broiler Breeders & Replacement Pullets

Crop Number	Number of Houses	Date of 1 st Bird Placement	Total number of birds placed	Bird Type	Date(s) of litter removal	Final destination of Litter	Type of Outlet	Total weight of Litter (Tonnes)
						No Birds on Site 2024		
TOTAL			0				Total	0
Average Bird Places							Total Land-spreading	0
Signed: Moy Park Dated: 15/09/2025							Total Other Outlets	0

Form Air 1

Reporting Year

2024

Bird Type	Parameter	BAT AEL Kg NH3/animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg NH3/animal place/year
Broilers	Ammonia	0.08	Annually	Estimation using emission factors	0.024 *
Free Range Broiler Rearing		No Limit			0.030 *
Replacement Pullet Rearing		No Limit			0.043 *
Broiler Breeder Rearing		No Limit			0.043 *
Turkeys		No Limit			0.550 *

Form N&P Excretion 1

Bird Type	Parameter	BAT AEL Kg /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg /animal place/year
Broilers	N	0.60	Annually	Using a mass balance of nitrogen and phosphorus based on the feed intake, dietary content of crude protein, total phosphorus and animal performance	0.220**
Free Range Broiler Rearing		No Limit			0.110**
Replacement Pullet Rearing		No Limit			0.244**
Broiler Breeder Rearing		No Limit			0.151**
Turkeys		2.30			0.915**
Broilers	P ₂ O ₅	0.25	Annually		0.046**
Free Range Broiler Rearing		No Limit			0.023**
Replacement Pullet Rearing		No Limit			0.088**
Broiler Breeder Rearing		No Limit			0.104**
Turkeys		1.00			0.221**

Form Dust

Bird Type	Parameter	BAT AEL Kg PM ₁₀ /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg PM ₁₀ /animal place/year
Broilers	PM ₁₀	No Limit	Annually	Estimation using emission factors	0.033 *
Free Range Broiler Rearing		No Limit			0.017 *
Replacement Pullet Rearing		No Limit			0.067 *
Broiler Breeder Rearing		No Limit			0.067 *
Turkeys		No Limit			0.300 *

* Reference - Pollution Inventory reporting, Intensive farming guidance note

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file

** Reference - The Nutrient Action Programme Regulations (Northern Ireland) 2019:

[The Nutrient Action Programme Regulations \(Northern Ireland\) 2019 \(legislation.gov.uk\)](https://www.legislation.gov.uk)

Pollution Inventory reporting form

Annual releases to air, controlled waters, land and off-site transfers in wastewater and of waste

The Pollution Prevention and Control (Industrial Emissions) Regulations (NI) 2013

Regulation (EC) No 166/2006 concerning the establishment of a European Pollutant Release and Transfer Register (E-PRTR Regulations)

Please read through this form and the guidance notes carefully before you start to fill it in. You can get general and sector-specific guidance on completing this form from <https://www.daera-ni.gov.uk/publications/pollution-inventory-reporting-guidance>. To fill in this form you'll need:

- Details of your chemical releases to the environment
- Details of your chemical transfers in wastewater
- Details of your waste transfers
- PI reporting guidance

Relevant sector specific guidance note (if available)

We issue this form to enable collection of information from you annually on the quantities of specified substances released to air, waters and land, the quantities of specified substances transferred off-site in wastewater and the quantities of waste transferred off-site.

Once we have collected and processed the release and transfer data, it is made available to the general public through our Public Registers and submitted to the European Pollutant Release and Transfer Register (E-PRTR).

Who is required to complete this form?

You need to complete this form if you operate a PPC process and are regulated by us or if you operate a process listed in Annex 1 of the E-PRTR Regulations. Completed forms must be submitted to us by 31st January following each reporting year. Please see our website for further information on these requirements.

How to fill in the form? Everyone must fill in part 1. Then fill in the other parts of the form that apply to you. Finally, complete the qualification notes and the declaration on page 16.

Format of the PI form The form consists of eight parts:

- Part 1 - About the operator and site
- Part 2 - Releases to air
- Part 3 - Releases to land
- Part 4 - Releases to waters
- Part 5 - Off-site transfers in wastewater
- Part 6 - Off-site waste transfers
- Part 7 - Waste transfers to other countries
- Part 8 - Declaration

However you send us the information, make sure you keep a copy for your own records

Part 1 About you and your site

1.1 Permit Number

P0170/07A

1.2 Operator's Details

Name

Moy Park

Lynns

Site Address

19 Gateside Rd

0

Postcode

1.4 Calendar year this report covers

1.3 NACE and NOSE-P codes

NACE codes refer to main economic activity. NOSE-P codes refer to release sources. See the associated guidance notes for specific codes.

- 4-figure NACE code for the main economic activity

01

47

- 5-figure NOSE-P code for the main polluting process carried out on site

110

5

- other relevant NOSE-P codes for other polluting processes on the site

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2024

1.5 How to calculate releases to the environment

When you fill in the reporting form:

- your total release figure should include fugitive and notifiable releases. If the total release figure is below the reporting threshold it should be reported as 'brt'.
- you must provide a separate figure for any notifiable releases and transfers if you hold a permit or authorisation which requires specific notification to us.

This does not apply to sites operating solely under a waste management licence.

- write 'n/a' (not applicable) against substances not released.

Part 2 Releases to air

* see guidance document for further information on the method names to be reported.

** combined threshold

Total releases column: n/a = not applicable; brt = below reporting threshold; releases = annual mass of substance

Please refer to the guidance notes for more information about:

- method M, C, E (measurement, calculation, estimation)
- notifiable releases
- detailed method

Metric units allowable are: kt (kilotonnes), t (tonnes), kg (kilogrammes), g (grammes), mg (milligrammes)

CAS no.	Substance	Total releases (including notifiable releases)					Notifiable releases	
		Reporting thresholds in kg	n/a, brt or releases	Unit	Method M, C or E	Detailed method*	Releases only	Metric Unit
Common Name (Alternative Name)								
Inorganics								
7664-41-7	Ammonia	1,000	0	Kg	C	SSC		
74-82-8	Methane	10,000	0	Kg	C	SSC		
10024-97-2	Nitrogen oxide	100,000	0	Kg	C	SSC		
Particulate matter - PM _{2.5}		1,000						
Particulate matter - PM ₁₀		1,000	0	Kg	C	SSC		
Particulate matter - total		10,000						

Part 3 Releases to land

There are no releases to land on this Installation.

Part 4 Releases to waters

There are no releases to water from this Installation.

Part 5 Off-site transfers in waste water

There are no off site transfers of waste water from this Installation.

Part 6 Off-site waste transfers

* see guidance document for further information on the method names to be reported.

For the calendar year, report the total annual tonnage of hazardous or other waste transferred off-site in the appropriate table cell.

Reporting thresholds

The total of all hazardous waste transfers should be reported regardless of tonnage. For other waste, an annual reporting threshold of 5 tonnes applies. If the tonnage is below this threshold, insert "brt" in the cell.

Hazardous wastes are identified in the EWC by an asterisk against the code number.

Liquid transfers to a wastewater treatment works should be reported as substance specific releases to wastewater.

Waste Type	Tonnes	Method	Detailed method*
		M, C or E	
Hazardous waste disposed (00 00 01)			
Hazardous waste recovered (00 00 02)	brt	E	
Other waste disposed (Non-hazardous 00 00 03)	0	M	OTH
Other waste recovered (Non-hazardous 00 00 04)	brt	E	

Part 7 Hazardous Waste Transfers to other countries

There are no Hazardous Waste Transfers to other countries.

Part 8 Declaration**8.1 Declaration**

If you deliberately make a statement that is false or misleading, you may be liable to prosecution.

I declare that as far as I know, the information on this form is true.

Name

Moy Park

Position

Operator/ Manager

Today's date (DD/MM/YY)

15/09/2025

8.2 What happens next

Email the filled in form and any other documents to the NI Environment Agency's office. Remember to keep a copy for your records.

Confidentiality

This form enables you to say whether you consider any (or all) of the information you are providing is confidential.

If you consider some of the information is confidential:

- indicate "yes" in the appropriate box below

list any supporting documents submitted in the appropriate box in the section below

- list the items you consider to be confidential:

If you claim confidentiality for all the information you give on the form:

- indicate "yes" in the appropriate box below
- please ensure your written justification covers all the information given in the form
- list any supporting documents submitted in the appropriate box in the section below.

If you do not enclose a written justification for each item included in the confidentiality claim, we are likely to reject it straight away. We will determine your claim for confidentiality within a period of 28 days from the date of the application or within an agreed longer period.

I am enclosing documents to prove that:

- some of the information is confidential: I have listed the items below
- all of the information is confidential

No

No

Please list the items you consider to be confidential:

Please list the documents you are including to support your claim. Continue on a separate sheet if you need to.

The Data Protection Act 1998

We, the NI Environment Agency, will process the information you provide to create, maintain and publish your Pollution Inventory and Annual Reporting report, comply with the E-PRTR and so that we can:

- deal with your application;
- make sure you keep to the conditions of the licence, permit or registration;
- process renewals; and
- keep the public registers up to date.

We may also process or release the information to:

- offer you documents or services relating to environmental matters;
- consult the public, public organisations and other organisations;
- carry out research and development work on environmental issues;
- provide information from the public register to anyone who asks;
- prevent anyone from breaking environmental law, investigate cases where environmental law may have been broken, and take any action that is needed;
- assess whether customers are satisfied with our service, and to improve our service; and
- respond to requests for information under the Freedom of Information Act 2000 and the Environmental Information Regulations 2004 (if the Data Protection Act allows).

We may pass the information on to our agents or representatives to do these things for us.

Data Protection Declaration

The Department takes data protection, freedom of information and environmental information issues seriously. It takes care to ensure that any personal information received from you is dealt with in a way which complies with the requirements of the General Data Protection Regulation (2016). Any personal information you supply will be processed principally for the purpose for which it has been provided. However, the Department is under a duty to protect the public funds it administers, and to this end may use the information you have provided for this purpose.

Pollution Prevention & Control (Industrial Emissions) Regulations (NI) 2013

Form A1 (Version 1)

Operator Name	Keith Wilson	19 Gateside Road	Permitted number of birds (Table 1.1.1)	Turkeys	100,000
Site Name	Lynns	Coleraine		Broilers	185,000
PPC Permit Number	P0170/07A	BT52 2PD			
Reporting period (12 months):	1st January	2025	On-Site Litter Storage	State the AVERAGE quantity of litter stored on site over the year (T)	0
	31st December	2025			

This form to be used for Broilers (including free-range), Turkeys, Broiler Breeders & Replacement Pullets

Crop Number	Number of Houses	Date of 1 st Bird Placement	Total number of birds placed	Bird Type	Date(s) of litter removal	Final destination of Litter	Type of Outlet	Total weight of Litter (Tonnes)	
TOTAL			0						
Average Bird Places								0	
Signed: Keith Wilson							Total Land-spreading		0
Dated: 18/05/2026							Total Other Outlets		0

Form Air 1

Reporting Year

2025

Bird Type	Parameter	BAT AEL Kg NH3/animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg NH3/animal place/year
Broilers	Ammonia	0.08	Annually	Estimation using emission factors	0.024 *
Free Range Broiler Rearing		No Limit			0.030 *
Replacement Pullet Rearing		No Limit			0.043 *
Broiler Breeder Rearing		No Limit			0.043 *
Turkeys		No Limit			0.550 *

Form N&P Excretion 1

Bird Type	Parameter	BAT AEL Kg /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg /animal place/year
Broilers	N	0.60	Annually	Using a mass balance of nitrogen and phosphorus based on the feed intake, dietary content of crude protein, total phosphorus and animal performance	0.220**
Free Range Broiler Rearing		No Limit			0.110**
Replacement Pullet Rearing		No Limit			0.244**
Broiler Breeder Rearing		No Limit			0.151**
Turkeys		2.30			0.915**
Broilers	P ₂ O ₅	0.25	Annually		0.046**
Free Range Broiler Rearing		No Limit			0.023**
Replacement Pullet Rearing		No Limit			0.088**
Broiler Breeder Rearing		No Limit			0.104**
Turkeys		1.00			0.221**

Form Dust

Bird Type	Parameter	BAT AEL Kg PM ₁₀ /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg PM ₁₀ /animal place/year
Broilers	PM ₁₀	No Limit	Annually	Estimation using emission factors	0.033 *
Free Range Broiler Rearing		No Limit			0.017 *
Replacement Pullet Rearing		No Limit			0.067 *
Broiler Breeder Rearing		No Limit			0.067 *
Turkeys		No Limit			0.300 *

* Reference - Pollution Inventory reporting, Intensive farming guidance note

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file

** Reference - The Nutrient Action Programme Regulations (Northern Ireland) 2019:

[The Nutrient Action Programme Regulations \(Northern Ireland\) 2019 \(legislation.gov.uk\)](https://www.legislation.gov.uk)

Pollution Inventory reporting form

Annual releases to air, controlled waters, land and off-site transfers in wastewater and of waste

The Pollution Prevention and Control (Industrial Emissions) Regulations (NI) 2013

Regulation (EC) No 166/2006 concerning the establishment of a European Pollutant Release and Transfer Register (E-PRTR Regulations)

Please read through this form and the guidance notes carefully before you start to fill it in. You can get general and sector-specific guidance on completing this form from <https://www.daera-ni.gov.uk/publications/pollution-inventory-reporting-guidance>. To fill in this form you'll need:

- Details of your chemical releases to the environment
- Details of your chemical transfers in wastewater
- Details of your waste transfers
- PI reporting guidance

Relevant sector specific guidance note (if available)

We issue this form to enable collection of information from you annually on the quantities of specified substances released to air, waters and land, the quantities of specified substances transferred off-site in wastewater and the quantities of waste transferred off-site.

Once we have collected and processed the release and transfer data, it is made available to the general public through our Public Registers and submitted to the European Pollutant Release and Transfer Register (E-PRTR).

Who is required to complete this form?

You need to complete this form if you operate a PPC process and are regulated by us or if you operate a process listed in Annex 1 of the E-PRTR Regulations. Completed forms must be submitted to us by 31st January following each reporting year. Please see our website for further information on these requirements.

How to fill in the form? Everyone must fill in part 1. Then fill in the other parts of the form that apply to you. Finally, complete the qualification notes and the declaration on page 16.

Format of the PI form The form consists of eight parts:

- Part 1 - About the operator and site
- Part 2 - Releases to air
- Part 3 - Releases to land
- Part 4 - Releases to waters
- Part 5 - Off-site transfers in wastewater
- Part 6 - Off-site waste transfers
- Part 7 - Waste transfers to other countries
- Part 8 - Declaration

However you send us the information, make sure you keep a copy for your own records

Part 1 About you and your site

1.1 Permit Number

P0170/07A

1.2 Operator's Details

Name

Keith Wilson

Lynns

Site Address

19 Gateside Road

Coleraine

BT52 2PD

1.4 Calendar year this report covers

1.3 NACE and NOSE-P codes

NACE codes refer to main economic activity. NOSE-P codes refer to release sources. See the associated guidance notes for specific codes.

- 4-figure NACE code for the main economic activity

01

47

- 5-figure NOSE-P code for the main polluting process carried out on site

110

5

- other relevant NOSE-P codes for other polluting processes on the site

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2025

1.5 How to calculate releases to the environment

When you fill in the reporting form:

- your total release figure should include fugitive and notifiable releases. If the total release figure is below the reporting threshold it should be reported as 'brt'.
- you must provide a separate figure for any notifiable releases and transfers if you hold a permit or authorisation which requires specific notification to us.

This does not apply to sites operating solely under a waste management licence.

- write 'n/a' (not applicable) against substances not released.

Part 2 Releases to air

* see guidance document for further information on the method names to be reported.

** combined threshold

Total releases column: n/a = not applicable; brt = below reporting threshold; releases = annual mass of substance

Please refer to the guidance notes for more information about:

- method M, C, E (measurement, calculation, estimation)
- notifiable releases
- detailed method

Metric units allowable are: kt (kilotonnes), t (tonnes), kg (kilogrammes), g (grammes), mg (milligrammes)

CAS no.	Substance	Reporting thresholds in kg	Total releases (including notifiable releases)				Notifiable releases	
			n/a, brt or releases	Unit	Method M, C or E	Detailed method*	Releases only	Metric Unit
Inorganics								
7664-41-7	Ammonia	1,000	0	Kg	C	SSC		
74-82-8	Methane	10,000	0	Kg	C	SSC		
10024-97-2	Nitrogen oxide	100,000	0	Kg	C	SSC		
Particulate matter - PM _{2.5}		1,000						
Particulate matter - PM ₁₀		1,000	0	Kg	C	SSC		
Particulate matter - total		10,000						

Part 3 Releases to land

There are no releases to land on this Installation.

Part 4 Releases to waters

There are no releases to water from this Installation.

Part 5 Off-site transfers in waste water

There are no off site transfers of waste water from this Installation.

Part 6 Off-site waste transfers

* see guidance document for further information on the method names to be reported.

For the calendar year, report the total annual tonnage of hazardous or other waste transferred off-site in the appropriate table cell.

Reporting thresholds

The total of all hazardous waste transfers should be reported regardless of tonnage. For other waste, an annual reporting threshold of 5 tonnes applies. If the tonnage is below this threshold, insert "brt" in the cell.

Hazardous wastes are identified in the EWC by an asterisk against the code number.

Liquid transfers to a wastewater treatment works should be reported as substance specific releases to wastewater.

Waste Type	Tonnes	Method	Detailed method*
		M, C or E	
Hazardous waste disposed (00 00 01)			
Hazardous waste recovered (00 00 02)	brt	E	
Other waste disposed (Non-hazardous 00 00 03)	0	M	OTH
Other waste recovered (Non-hazardous 00 00 04)	brt	E	

Part 7 Hazardous Waste Transfers to other countries

There are no Hazardous Waste Transfers to other countries.

Part 8 Declaration**8.1 Declaration**

If you deliberately make a statement that is false or misleading, you may be liable to prosecution.

I declare that as far as I know, the information on this form is true.

Name

Keith Wilson

Position

Operator/ Manager

Today's date (DD/MM/YY)

18/05/2026

8.2 What happens next

Email the filled in form and any other documents to the NI Environment Agency's office. Remember to keep a copy for your records.

Confidentiality

This form enables you to say whether you consider any (or all) of the information you are providing is confidential.

If you consider some of the information is confidential:

- indicate "yes" in the appropriate box below

list any supporting documents submitted in the appropriate box in the section below

- list the items you consider to be confidential:

If you claim confidentiality for all the information you give on the form:

- indicate "yes" in the appropriate box below
- please ensure your written justification covers all the information given in the form
- list any supporting documents submitted in the appropriate box in the section below.

If you do not enclose a written justification for each item included in the confidentiality claim, we are likely to reject it straight away. We will determine your claim for confidentiality within a period of 28 days from the date of the application or within an agreed longer period.

I am enclosing documents to prove that:

- some of the information is confidential: I have listed the items below
- all of the information is confidential

No

No

Please list the items you consider to be confidential:

Please list the documents you are including to support your claim. Continue on a separate sheet if you need to.

The Data Protection Act 1998

We, the NI Environment Agency, will process the information you provide to create, maintain and publish your Pollution Inventory and Annual Reporting report, comply with the E-PRTR and so that we can:

- deal with your application;
- make sure you keep to the conditions of the licence, permit or registration;
- process renewals; and
- keep the public registers up to date.

We may also process or release the information to:

- offer you documents or services relating to environmental matters;
- consult the public, public organisations and other organisations;
- carry out research and development work on environmental issues;
- provide information from the public register to anyone who asks;
- prevent anyone from breaking environmental law, investigate cases where environmental law may have been broken, and take any action that is needed;
- assess whether customers are satisfied with our service, and to improve our service; and
- respond to requests for information under the Freedom of Information Act 2000 and the Environmental Information Regulations 2004 (if the Data Protection Act allows).

We may pass the information on to our agents or representatives to do these things for us.

Data Protection Declaration

The Department takes data protection, freedom of information and environmental information issues seriously. It takes care to ensure that any personal information received from you is dealt with in a way which complies with the requirements of the General Data Protection Regulation (2016). Any personal information you supply will be processed principally for the purpose for which it has been provided. However, the Department is under a duty to protect the public funds it administers, and to this end may use the information you have provided for this purpose.

IPRI PPC Farms Compliance Assessment Report

IPRI Report No.	18/19-1	Permit Number	P0170/07A
Inspector		Date	09/01/2019
Compliance Assessment Type (i.e. Inspection, Audit or Report)	Inspection	Operator	O'Kane Poultry (Lynn's Poultry Farm)
		Installation	Broiler & Turkey Rearing

Core areas covered

[C = Compliant, NA = Not Assessed, NC = Non Compliance identified.

Where NC, also enter Non Compliance Category: **M** (Minor), **I** (Intermediate), **S** (Substantial)]

		C/NA/NR	NC-M	NC-I	NC-S
General.	Permitted Activities (1.1.1, 1.2, Sch. 4) Operational Changes (1.6)	C C			
Air emissions.	2.10.1	C			
Water emissions.	2.10.2	C			
Soil and Groundwater protection.	2.4	C			
Odour.	Odour Management Plan (2.3.6)	C			
Environmental Management system.	Inspection & Maintenance (2.1.1) Staff training (2.1.2) Accident prevention Plan (2.7) Site Closure Plan (2.10)	NC C C C	1		
Resource Efficiency.	Raw materials (2.2, Sch. 3) Feed (2.2.2, 2.3.1) Water use/ audit (2.2.3) Fuel/chemical storage (2.3.2) Energy audit (2.6.1)	C C C C C	1 1		
Waste Management.	Waste audit, disposal (2.5.1) Carcass storage /disposal (2.5.2)	C C	2		
Noise.	Noise Management Plan (2.8.1) Feed delivery times (2.8.2)	C C			
Monitoring, Reporting, Notifying.	Annual reporting (2.9.1.2, Sch. 2) PRTR (4.2). Notifications (5.0, Sch. 1)	NC NC C	1 1	1	
Improvement programme status.	6.0	C			
Pre Operating Condition.	1.4.	NA			
Animal Housing.	2.3.3	NC		1	
Manure storage & Utilisation.	2.3.4, 2.3.5	C			
Record Keeping.	2.9, 3.0	C			

NIEA Officer:	Date:
	15/01/2019

Overall Comments:

The site is in satisfactory condition. Turkeys are on site for several months of the year; no broilers are currently housed on site. The swale is in good condition, with sufficient grass growth. Some concrete requires repair adjacent to House 7; this has been recorded as an intermediate non-compliance **(NC-I)**.

The majority of improvement conditions in the original permit have been completed, however evidence that the current farm manager has received PPC training should be provided. The energy, waste and water audits were due in October 2018; these have been recorded as minor non-compliances **(NC-M)**. The Schedule 2 Annual reporting and PRTR data for 2017 are overdue, which have been recorded as minor non-compliances **(NC-M)**. Annual reporting for 2016 has not been submitted and has been escalated to an intermediate non-compliance **(NC-I)**. Waste Recycling dockets were not available for inspection; recorded as a minor non-compliance **(NC-M)**. Inspection and maintenance checks were not completed which has been recorded as a minor non-compliance **(NC-M)**.

Following publication of the new IRPP BAT Conclusions on 21/02/2017, NIEA must review all existing PPC farm permits within 4 years and will be in contact with operators regarding this review and any associated new requirements. Farmers planning to expand their farm and build new housing are strongly recommended to contact NIEA about the new requirements.

Response to Non Compliances	Mark one box only
No non compliances were identified.	
The non compliances identified will be adequately addressed by the actions listed below.	X
At present we do not intend to take further action in respect of the above non compliances, however you are warned that this may change if further relevant information comes to light. NIEA will record this as a warning.	
We will now consider what enforcement action is appropriate and you will be notified in due course	

Action Summary:

No.	Details	By	Date
18/19-1-1	Maintain inspection checklist	Operator	31/01/2019
18/19-1-2	Submit evidence of PPC training	Operator	31/01/2019
17/18-1-1	Complete and submit water audit	Operator	16/11/2018 31/01/2019
15/16-1-1	Concrete requires repair adjacent to House 7	Operator	28/02/2016 31/03/2019
18/19-1-3	Submit and maintain waste recycling consignment dockets	Operator	31/01/2019
17/18-1-3	Complete and submit waste audit	Operator	07/10/2018 31/01/2019
18/19-1-4	Complete and submit energy audit	Operator	31/01/2019
17/18-1-7	Submit annual reporting 2016	Operator	31/12/2017 31/01/2019
18/19-1-4	Submit annual reporting and PRTR 2017	Operator	31/01/2019
18/19-1-5	Submit annual reporting and PRTR 2018	Operator	31/01/2019

Report:

(Note: include both progress achieved and problems identified as well as permit conditions against which the non-conformance applies)

Present: [REDACTED] (on behalf of operator/MoyPark);
[REDACTED] (NIEA)

No birds onsite. No significant odour detected on or off- site.
Weather conditions – 6°C, dry, calm

Actions from last inspection (24/11/2017):

11/12-1-6 PPC training to be completed – evidence to be submitted.
15/16-1-1 Concrete requires repair adjacent to house 7 – intermediate non-compliance (NC-S)
16/17-1-1 Clean up feed spillage – complete.
17/18-1-1 Complete and submit water audit – overdue.
17/18-1-3 Complete and submit waste audit – overdue.
17/18-1-7 Submit annual reporting 2016 – escalated to intermediate non-compliance (NC-I).

Other areas inspected on 09/01/2019;

Site Management Plans and Audits

The requirement to carry out routine scheduled 3 year management plan reviews (raw material usage, odour, noise, accident management, site closure plans) is being removed from PPC farm permits. Operators will be required to (a) review and record as soon as practicable after a complaint or incident whether changes to a management plan should be made, and (b) make any appropriate changes to the plan identified at the review.

1. Permitted activities (conditions 1.1; 1.2) – No birds were onsite at the time of inspection. Records demonstrate that turkey numbers are within permit limits, there are currently no broilers on site. No evidence of activity extending beyond site boundary.

2. Complaints (condition 1.3.2) – no complaints received about the site since the previous inspection.

3. Inspection & maintenance (condition 2.1.1) – Inspection checks were not carried out for the turkey crop in 2018. This has been recorded as a minor non-compliance **(NC-M)**.

Action 18/19-1-1: Operator

4. Training (condition 2.1.2) – Evidence should be provided that the current farm manager has received PPC training.

Action 18/19-1-2: Operator

5. Raw materials (condition 2.2.1-2.2.3) – Standard turkey diets and chemicals are used. Water consumption records were being kept. A water audit was due in November 2018. This has been recorded as a minor non-compliance **(NC-M)**.

Action 17/18-1-1: Operator

6. Feed delivery (condition 2.3.1) – feed bins have adequate collision protection. No observation of feed spillages.

7. Storage of fuels & other materials (condition 2.3.2) – fuel and chemical storage/containment is considered satisfactory.

8. Animal housing (condition 2.3.3) – adequate measures are considered to be in place to minimise pollution from the poultry houses. Yard containment, operation of diverter, swale etc. appears effective. The swale is in good condition with satisfactory grass growth. Concrete adjacent to house 7 has been weakened/broken and requires repair; this has been recorded as an intermediate non-compliance **(NC-I)**.

Action 15/16-1-1: Operator

9. Litter storage (condition 2.3.4) – no litter is stored on site other than within houses prior to removal for landspreading.

10. Litter utilisation (condition 2.3.5) – appropriate records were available for litter removed from site since the last inspection. All litter is removed for spreading on 3rd party land in NI in accordance with NMPs produced in 2015.

11. Odour control (condition 2.3.6) – No significant odour detected on or off-site. No odour complaints have been received since the permit was issued. Odour Management Plan is being implemented.

12. Groundwater protection (condition 2.4) – no evidence of pollution from hazardous substances or non-hazardous pollutants.

13. Waste Minimisation (condition 2.5) – Plastic wrap is recycled via 'Waste Not', however consignment dockets were not available. This has been recorded as a minor non-compliance **(NC-M)**.

Action 18/19-1-3: Operator

A waste minimisation audit for the site was due in October 2018. This has been recorded as a minor non-compliance **(NC-M)**.

Action 17/18-1-3: Operator

14. Carcass Disposal (condition 2.5) – carcasses are considered appropriately stored and removed frequently to a rendering facility (Linery). Appropriate records & consignment notes were available for inspection.

15. Energy – (condition 2.6) An energy audit was due in October 2018. This has been recorded as a minor non-compliance **(NC-M)**.

Action 18/19-1-4: Operator

16. Accident Prevention (condition 2.7) – Accident Management Plan completed and is being implemented.

17. Noise control (condition 2.8) - Noise Management Plan submitted and is being implemented.

18. Record keeping (condition 2.9) – the majority of relevant records are being

kept and are considered satisfactory. The following records were checked: livestock & litter movements, wastes, water consumption, carcass disposal, waste water, diverter records. Inspection and maintenance checks were not completed, which has been recorded as a minor non-compliance **(NC-M)**.

Action 18/19-1-1: Operator

19. Site closure (condition 2.10) - Site Closure Plan in place.

20. Reporting (condition 4.1) – The PRTR for 2016 has been submitted. However the Schedule 2 annual monitoring data for the 2016 period has not been submitted. This has been escalated to an intermediate non-compliance **(NC-I)**.

Action 17/18-1-7: Operator

Annual reporting and PRTR 2017 was due in January 2018. This has been recorded as a minor non-compliance **(NC-M)**.

Action 18/19-1-5: Operator

Annual reporting and PRTR 2018 will be due on 31st January 2019.

Action 18/19-1-6: Operator

21. Improvement programme (condition 6.1)

The majority of improvement conditions in the original permit were completed, however the remaining improvement conditions due for completion are as follows:

Improvement Condition **IMP1** (PPC Training) – evidence should be submitted, demonstrating that the current farm manager has PPC training.

Action 18/19-1-2: Operator

22. Review of permit – inclusion of the new IRPP BAT Conclusions.

As discussed during the inspection, the new Best Available Techniques (BAT) Conclusions document for the Intensive Rearing of Poultry or Pigs (IRPP) was published on the 21st February 2017. The conclusions set out the standards that permitted farms will have to meet. The BAT Conclusions document can be downloaded from the European IPPC Bureau website:

<http://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:32017D0302&from=EN>

Now that the BAT Conclusions are published, NIEA must review PPC permits (including your own) within 4 years to ensure that operators can meet the new standards. We will be in contact with you regarding the review of your PPC permit and any associated new requirements.

There are some new requirements for permit holders. The conclusions include BAT Associated Emission Levels (BAT AELs) for ammonia emissions which will apply to the majority of permits, as well as BAT associated levels for nitrogen and phosphorous excretion.

If you are planning to expand your farm and/or build new housing it's strongly recommended that you talk to your agricultural adviser and NIEA Inspector

about the new requirements.

Pollution Prevention & Control (Industrial Emissions) Regulations (NI) 2013

Form A1 (Version 1)

Operator Name	Moy Park	19 Gateside Road	Permitted number of birds (Table 1.1.1)	Broilers	185,000
Site Name	Lynns Site	Coleraine			
PPC Permit Number	P0170/07A	BT52 2PB			
Reporting period (12 months):	1st January	2019	On-Site Litter Storage	State the AVERAGE quantity of litter stored on site over the year (T)	0
	31st December	2019			

This form to be used for Broilers (including free-range), Turkeys, Broiler Breeders & Replacement Pullets

Crop Number	Number of Houses	Date of 1 st Bird Placement	Total number of birds placed	Bird Type	Date(s) of litter removal	Final destination of Litter	Type of Outlet	Total weight of Litter (Tonnes)
TOTAL			0				Total	0
Average Bird Places							Total Land-spreading	0
Signed: Moy Park Dated: 14/09/2026							Total Other Outlets	0

Form Air 1

Reporting Year

2019

Bird Type	Parameter	BAT AEL Kg NH ₃ /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg NH ₃ /animal place/year
Broilers	Ammonia	0.08	Annually	Estimation using emission factors	0.034 *
Free Range Broiler Rearing		No Limit			0.017 *
Replacement Pullet Rearing		No Limit			0.060 *
Broiler Breeder Rearing		No Limit			0.060 *
Turkeys		No Limit			0.450 *

Form N&P Excretion 1

Bird Type	Parameter	BAT AEL Kg /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg /animal place/year
Broilers	N	0.60	Annually	Using a mass balance of nitrogen and phosphorus based on the feed intake, dietary content of crude protein, total phosphorus and animal performance	0.220 **
Free Range Broiler Rearing		No Limit			0.110 **
Replacement Pullet Rearing		No Limit			0.244 **
Broiler Breeder Rearing		No Limit			0.151 **
Turkeys		2.30			0.915 **
Broilers	P ₂ O ₅	0.25	Annually		0.046 **
Free Range Broiler Rearing		No Limit			0.023 **
Replacement Pullet Rearing		No Limit			0.088 **
Broiler Breeder Rearing		No Limit			0.104 **
Turkeys		1.00			0.221 **

Form Dust

Bird Type	Parameter	BAT AEL Kg PM ₁₀ /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg PM ₁₀ /animal place/year
Broilers	PM ₁₀	No Limit	Annually	Estimation using emission factors	0.033 *
Free Range Broiler Rearing		No Limit			0.017 *
Replacement Pullet Rearing		No Limit			0.067 *
Broiler Breeder Rearing		No Limit			0.067 *
Turkeys		No Limit			0.300 *

* Reference - Pollution Inventory reporting, Intensive farming guidance note

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file

** Reference - The Nitrates Action Programme Regulations (Northern Ireland) 2014

<http://www.legislation.gov.uk/nisr/2014/307/made>

AND - The Nitrates Action Programme (Amendment) Regulations

http://www.legislation.gov.uk/nisr/2015/369/pdfs/nisr_20150369_en.pdf

Pollution Inventory reporting form

Annual releases to air, controlled waters, land and off-site transfers in wastewater and of waste

The Pollution Prevention and Control (Industrial Emissions) Regulations (NI) 2013

Regulation (EC) No 166/2006 concerning the establishment of a European Pollutant Release and Transfer Register (E-PRTR Regulations)

Please read through this form and the guidance notes carefully before you start to fill it in. You can get general and sector-specific guidance on completing this form from <https://www.daera-ni.gov.uk/publications/pollution-inventory-reporting-guidance>. To fill in this form you'll need:

- Details of your chemical releases to the environment
- Details of your chemical transfers in wastewater
- Details of your waste transfers
- PI reporting guidance

Relevant sector specific guidance note (if available)

We issue this form to enable collection of information from you annually on the quantities of specified substances released to air, waters and land, the quantities of specified substances transferred off-site in wastewater and the quantities of waste transferred off-site.

Once we have collected and processed the release and transfer data, it is made available to the general public through our Public Registers and submitted to the European Pollutant Release and Transfer Register (E-PRTR).

Who is required to complete this form?

You need to complete this form if you operate a PPC process and are regulated by us or if you operate a process listed in Annex 1 of the E-PRTR Regulations. Completed forms must be submitted to us by 31st January following each reporting year. Please see our website for further information on these requirements.

How to fill in the form? Everyone must fill in part 1. Then fill in the other parts of the form that apply to you. Finally, complete the qualification notes and the declaration on page 16.

Format of the PI form The form consists of eight parts:

- Part 1 - About the operator and site
- Part 2 - Releases to air
- Part 3 - Releases to land
- Part 4 - Releases to waters
- Part 5 - Off-site transfers in wastewater
- Part 6 - Off-site waste transfers
- Part 7 - Waste transfers to other countries
- Part 8 - Declaration

However you send us the information, make sure you keep a copy for your own records

The Data Protection Act 1998

We, the NI Environment Agency, will process the information you provide to create, maintain and publish your Pollution Inventory report, comply with the E-PRTR and so that we can:

- deal with your application;
- make sure you keep to the conditions of the licence, permit or registration;
- process renewals; and
- keep the public registers up to date.

We may also process or release the information to:

- offer you documents or services relating to environmental matters;
- consult the public, public organisations and other organisations;
- carry out research and development work on environmental issues;
- provide information from the public register to anyone who asks;
- prevent anyone from breaking environmental law, investigate cases where environmental law may have been broken, and take any action that is needed;

- assess whether customers are satisfied with our service, and to improve our service; and

- respond to requests for information under the Freedom of Information Act 2000 and the Environmental Information Regulations 2004 (if the Data Protection Act allows).

We may pass the information on to our agents or representatives to do these things for us.

1.4 Calendar year this report covers

1.5 How to calculate releases to the environment

When you fill in the reporting form:

- your total release figure should include fugitive and notifiable releases. If the total release figure is below the reporting threshold it should be reported as ‘brt’.
- you must provide a separate figure for any notifiable releases and transfers if you hold a permit or authorisation which requires specific notification to us.

This does not apply to sites operating solely under a waste management licence.

- write ‘n/a’ (not applicable) against substances not released.

Part 1 About you and your site

1.1 Permit Number

P0170/07A

1.2 Operator's Details

Name

Moy Park

Site Name

Lynns Site

Site Address

19 Gateside Road
Coleraine
BT52 2PB

1.3 NACE and NOSE-P codes

NACE codes refer to main economic activity. NOSE-P codes refer to release sources. See the associated guidance notes for specific codes.

- 4-figure NACE code for the main economic activity

01	47
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- 5-figure NOSE-P code for the main polluting process carried out on site

110	5
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- other relevant NOSE-P codes for other polluting processes on the site

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2019

Part 2 Releases to air

* see guidance document for further information on the method names to be reported.

** combined threshold

Total releases column: n/a = not applicable; brt = below reporting threshold; releases = annual mass of substance

Please refer to the guidance notes for more information about:

- method M, C, E (measurement, calculation, estimation)
- notifiable releases
- detailed method

Metric units allowable are: kt (kilotonnes), t (tonnes), kg (kilogrammes), g (grammes), mg (milligrammes)

CAS no.	Substance	Reporting thresholds in kg	Total releases (including notifiable releases)				Notifiable releases	
			n/a, brt or releases	Unit	Method M, C or E	Detailed method*	Releases only	Metric Unit
Inorganics								
7664-41-7	Ammonia	1,000	0	Kg	C	SSC		
74-82-8	Methane	10,000	0	Kg	C	SSC		
10024-97-2	Nitrogen oxide	100,000	0	Kg	C	SSC		
Particulate matter - PM _{2.5}		1,000						
Particulate matter - PM ₁₀		1,000	0	Kg	C	SSC		
Particulate matter - total		10,000						

Part 3 Releases to land

There are no releases to land on this Installation.

Part 4 Releases to waters

There are no releases to water from this Installation.

Part 5 Off-site transfers in waste water

There are no off site transfers of waste water from this Installation.

Part 6 Off-site waste transfers

* see guidance document for further information on the method names to be reported.

For the calendar year, report the total annual tonnage of hazardous or other waste transferred off-site in the appropriate table cell.

Reporting thresholds

The total of all hazardous waste transfers should be reported regardless of tonnage. For other waste, an annual reporting threshold of 5 tonnes applies. If the tonnage is below this threshold, insert “brt” in the cell.

Hazardous wastes are identified in the EWC by an asterisk against the code number.

Liquid transfers to a wastewater treatment works should be reported as substance specific releases to wastewater.

Waste Type	Tonnes	Method	Detailed method*
		M, C or E	
Hazardous waste disposed (00 00 01)			
Hazardous waste recovered (00 00 02)	brt	E	
Other waste disposed (Non-hazardous 00 00 03)	0	M	OTH
Other waste recovered (Non-hazardous 00 00 04)	brt	E	

Part 7 Hazardous Waste Transfers to other countries

There are no Hazardous Waste Transfers to other countries.

Part 8 Declaration**8.1 Declaration**

If you deliberately make a statement that is false or misleading, you may be liable to prosecution.

I declare that as far as I know, the information on this form is true.

Name

Moy Park

Position

Operator/ Manager

Today's date (DD/MM/YY)

14/09/2026

8.2 What happens next

Email the filled in form and any other documents to the NI Environment Agency's office. Remember to keep a copy for your records.

Confidentiality

This form enables you to say whether you consider any (or all) of the information you are providing is confidential.

If you consider some of the information is confidential:

- indicate "yes" in the appropriate box below

list any supporting documents submitted in the appropriate box in the section below

- list the items you consider to be confidential:

If you claim confidentiality for all the information you give on the form:

- indicate "yes" in the appropriate box below
- please ensure your written justification covers all the information given in the form
- list any supporting documents submitted in the appropriate box in the section below.

If you do not enclose a written justification for each item included in the confidentiality claim, we are likely to reject it straight away. We will determine your claim for confidentiality within a period of 28 days from the date of the application or within an agreed longer period.

I am enclosing documents to prove that:

- some of the information is confidential: I have listed the items below
- all of the information is confidential

No

No

Please list the items you consider to be confidential:

Please list the documents you are including to support your claim. Continue on a separate sheet if you need to.

Pollution Prevention & Control (Industrial Emissions) Regulations (NI) 2013

Form A1 (Version 1)

Form A1 (Version 1)				Bird Type	Number
Operator Name	Keith Wilson	84 BENVARDEN ROAD	Permitted number of birds (Table 1.1.1)	Turkeys	100,000
Site Name	LYNNS	BALLYMONEY		Broilers (Direct Heat)	185,000
PPC Permit Number	P0170/07A	BT53 6NS			
Reporting period (12 months):			On-Site Litter Storage	State the AVERAGE quantity of litter stored on site over the year (T)	0
	1st January	2023			
	31st December	2023			

This form to be used for Broilers (including free-range), Turkeys, Broiler Breeders & Replacement Pullets

Crop Number	Number of Houses	Date of 1 st Bird Placement	Total number of birds placed	Bird Type	Date(s) of litter removal	Final destination of Litter	Type of Outlet	Total weight of Litter (Tonnes)
TOTAL			0				Total	0
Average Bird Places							Total Land-spreading	0
Signed: Keith Wilson Dated: 20/05/2024							Total Other Outlets	0

Form Air 1

Reporting Year				2023	
Bird Type	Parameter	BAT AEL Kg NH3/animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg NH3/animal place/year
Broilers (Indirect Heat)	Ammonia	0.08	Annually	Estimation using emission factors	0.024 ***
Broilers (Direct Heat)		0.08			0.034 *
Free Range Broiler Rearing		No Limit			0.017 *
Replacement Pullet Rearing		No Limit			0.060 *
Broiler Breeder Rearing		No Limit			0.060 *
Turkeys		No Limit			0.450 *

Form N&P Excretion 1

Bird Type	Parameter	BAT AEL Kg /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg /animal place/year
Broilers__	N	0.60	Annually	Using a mass balance of nitrogen and phosphorus based on the feed intake, dietary content of crude protein, total phosphorus and animal performance	0.220**
Free Range Broiler Rearing		No Limit			0.110**
Replacement Pullet Rearing		No Limit			0.244**
Broiler Breeder Rearing		No Limit			0.151**
Turkeys		2.30			0.915**
Broilers__	P ₂ O ₅	0.25	Annually		0.046**
Free Range Broiler Rearing		No Limit			0.023**
Replacement Pullet Rearing		No Limit			0.088**
Broiler Breeder Rearing		No Limit			0.104**
Turkeys		1.00			0.221**

Form Dust

Bird Type	Parameter	BAT AEL Kg PM ₁₀ /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg PM ₁₀ /animal place/year
Broilers__	PM ₁₀	No Limit	Annually	Estimation using emission factors	0.033 *
Free Range Broiler Rearing		No Limit			0.017 *
Replacement Pullet Rearing		No Limit			0.067 *
Broiler Breeder Rearing		No Limit			0.067 *
Turkeys		No Limit			0.300 *

* Reference - Pollution Inventory reporting, Intensive farming guidance note

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file

** Reference - The Nutrient Action Programme Regulations (Northern Ireland) 2019:

[The Nutrient Action Programme Regulations \(Northern Ireland\) 2019 \(legislation.gov.uk\)](https://www.legislation.gov.uk)

*** Reference - Ball, M.E.E, Mulvenna, C.M., Wilson, K. and McKeown, T. (2022). Ammonia emissions from broiler production under modern systems. World's Poultry Science Association Annual Meeting, UK Branch, East Midlands Conference Centre, 14 April 2022, pp12.

Pollution Inventory reporting form

Annual releases to air, controlled waters, land and off-site transfers in wastewater and of waste

The Pollution Prevention and Control (Industrial Emissions) Regulations (NI) 2013

Regulation (EC) No 166/2006 concerning the establishment of a European Pollutant Release and Transfer Register (E-PRTR Regulations)

Please read through this form and the guidance notes carefully before you start to fill it in. You can get general and sector-specific guidance on completing this form from <https://www.daera-ni.gov.uk/publications/pollution-inventory-reporting-guidance>. To fill in this form you'll need:

- Details of your chemical releases to the environment
- Details of your chemical transfers in wastewater
- Details of your waste transfers
- PI reporting guidance

Relevant sector specific guidance note (if available)

We issue this form to enable collection of information from you annually on the quantities of specified substances released to air, waters and land, the quantities of specified substances transferred off-site in wastewater and the quantities of waste transferred off-site.

Once we have collected and processed the release and transfer data, it is made available to the general public through our Public Registers and submitted to the European Pollutant Release and Transfer Register (E-PRTR).

Who is required to complete this form?

You need to complete this form if you operate a PPC process and are regulated by us or if you operate a process listed in Annex 1 of the E-PRTR Regulations. Completed forms must be submitted to us by 31st January following each reporting year. Please see our website for further information on these requirements.

How to fill in the form? Everyone must fill in part 1. Then fill in the other parts of the form that apply to you. Finally, complete the qualification notes and the declaration on page 16.

Format of the PI form The form consists of eight parts:

- Part 1 - About the operator and site
- Part 2 - Releases to air
- Part 3 - Releases to land
- Part 4 - Releases to waters
- Part 5 - Off-site transfers in wastewater
- Part 6 - Off-site waste transfers
- Part 7 - Waste transfers to other countries
- Part 8 - Declaration

However you send us the information, make sure you keep a copy for your own records

Part 1 About you and your site**1.1 Permit Number****P0170/07A****1.2 Operator's Details**

Name

Keith Wilson

LYNNS

Site Address

84 BENVARDEN ROAD

BALLYMONEY

BT53 6NS

1.4 Calendar year this report covers

2023

1.3 NACE and NOSE-P codes

NACE codes refer to main economic activity. NOSE-P codes refer to release sources. See the associated guidance notes for specific codes.

- 4-figure NACE code for the main economic activity

01

47

- 5-figure NOSE-P code for the main polluting process carried out on site

110

5

- other relevant NOSE-P codes for other polluting processes on the site

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1.5 How to calculate releases to the environment

When you fill in the reporting form:

- your total release figure should include fugitive and notifiable releases. If the total release figure is below the reporting threshold it should be reported as 'brt'.
- you must provide a separate figure for any notifiable releases and transfers if you hold a permit or authorisation which requires specific notification to us.

This does not apply to sites operating solely under a waste management licence.

- write 'n/a' (not applicable) against substances not released.

Part 2 Releases to air

* see guidance document for further information on the method names to be reported.

** combined threshold

Total releases column: n/a = not applicable; brt = below reporting threshold; releases = annual mass of substance

Please refer to the guidance notes for more information about:

- method M, C, E (measurement, calculation, estimation)
- notifiable releases
- detailed method

Metric units allowable are: kt (kilotonnes), t (tonnes), kg (kilogrammes), g (grammes), mg (milligrammes)

CAS no.	Substance Common Name (Alternative Name)	Reporting thresholds in kg	Total releases (including notifiable releases)				Notifiable releases	
			n/a, brt or releases	Unit	Method M, C or E	Detailed method*	Releases only	Metric Unit
Inorganics								
7664-41-7	Ammonia	1,000	0	Kg	C	SSC		
74-82-8	Methane	10,000	0	Kg	C	SSC		
10024-97-2	Nitrogen oxide	100,000	0	Kg	C	SSC		
Particulate matter - PM _{2.5}		1,000						
Particulate matter - PM ₁₀		1,000	0	Kg	C	SSC		
Particulate matter - total		10,000						

Part 3 Releases to land

There are no releases to land on this Installation.

Part 4 Releases to waters

There are no releases to water from this Installation.

Part 5 Off-site transfers in waste water

There are no off site transfers of waste water from this Installation.

Part 6 Off-site waste transfers

* see guidance document for further information on the method names to be reported.

For the calendar year, report the total annual tonnage of hazardous or other waste transferred off-site in the appropriate table cell.

Reporting thresholds

The total of all hazardous waste transfers should be reported regardless of tonnage. For other waste, an annual reporting threshold of 5 tonnes applies. If the tonnage is below this threshold, insert "brt" in the cell.

Hazardous wastes are identified in the EWC by an asterisk against the code number.

Liquid transfers to a wastewater treatment works should be reported as substance specific releases to wastewater.

Waste Type	Tonnes	Method	Detailed method*
		M, C or E	
Hazardous waste disposed (00 00 01)			
Hazardous waste recovered (00 00 02)	brt	E	
Other waste disposed (Non-hazardous 00 00 03)	0	M	OTH
Other waste recovered (Non-hazardous 00 00 04)	brt	E	

Part 7 Hazardous Waste Transfers to other countries

There are no Hazardous Waste Transfers to other countries.

Part 8 Declaration**8.1 Declaration**

If you deliberately make a statement that is false or misleading, you may be liable to prosecution.

I declare that as far as I know, the information on this form is true.

Name

Keith Wilson

Position

Operator/ Manager

Today's date (DD/MM/YY)

20/05/2024

8.2 What happens next

Email the filled in form and any other documents to the NI Environment Agency's office. Remember to keep a copy for your records.

Confidentiality

This form enables you to say whether you consider any (or all) of the information you are providing is confidential.

If you consider some of the information is confidential:

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list any supporting documents submitted in the appropriate box in the section below

- list the items you consider to be confidential:

If you claim confidentiality for all the information you give on the form:

- indicate "yes" in the appropriate box below
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- list any supporting documents submitted in the appropriate box in the section below.

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I am enclosing documents to prove that:

- some of the information is confidential: I have listed the items below
- all of the information is confidential

No

No

Please list the items you consider to be confidential:

Please list the documents you are including to support your claim. Continue on a separate sheet if you need to.

The Data Protection Act 1998

We, the NI Environment Agency, will process the information you provide to create, maintain and publish your Pollution Inventory and Annual Reporting report, comply with the E-PRTR and so that we can:

- deal with your application;
- make sure you keep to the conditions of the licence, permit or registration;
- process renewals; and
- keep the public registers up to date.

We may also process or release the information to:

- offer you documents or services relating to environmental matters;
- consult the public, public organisations and other organisations;
- carry out research and development work on environmental issues;
- provide information from the public register to anyone who asks;
- prevent anyone from breaking environmental law, investigate cases where environmental law may have been broken, and take any action that is needed;
- assess whether customers are satisfied with our service, and to improve our service; and
- respond to requests for information under the Freedom of Information Act 2000 and the Environmental Information Regulations 2004 (if the Data Protection Act allows).

We may pass the information on to our agents or representatives to do these things for us.

Data Protection Declaration

The Department takes data protection, freedom of information and environmental information issues seriously. It takes care to ensure that any personal information received from you is dealt with in a way which complies with the requirements of the General Data Protection Regulation (2016). Any personal information you supply will be processed principally for the purpose for which it has been provided. However, the Department is under a duty to protect the public funds it administers, and to this end may use the information you have provided for this purpose.

Pollution Prevention & Control (Industrial Emissions) Regulations (NI) 2013

Form A1 (Version 1)

Form A1 (Version 1)				Bird Type	Number
Operator Name	Moy Park Limited	19 Gateside Road	Permitted number of birds (Table 1.1.1)	Broilers (Direct Heat)	185,000
Site Name	Lynns Site	Coleraine			
PPC Permit Number	P0170/07A	BT52 2PB			
Reporting period (12 months):			On-Site Litter Storage	State the AVERAGE quantity of litter stored on site over the year (T)	0
	1st January	2022			
	31st December	2022			

This form to be used for Broilers (including free-range), Turkeys, Broiler Breeders & Replacement Pullets

Crop Number	Number of Houses	Date of 1 st Bird Placement	Total number of birds placed	Bird Type	Date(s) of litter removal	Final destination of Litter	Type of Outlet	Total weight of Litter (Tonnes)
n/a	n/a					n/a		
TOTAL			0				Total	0
Average Bird Places							Total Land-spreading	0
Signed:	Moy Park Limited	Dated:	20/04/2023				Total Other Outlets	0

Form Air 1

Reporting Year				2022	
Bird Type	Parameter	BAT AEL Kg NH3/animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg NH3/animal place/year
Broilers (Indirect Heat)	Ammonia	0.08	Annually	Estimation using emission factors	0.024 ***
Broilers (Direct Heat)		0.08			0.034 *
Free Range Broiler Rearing		No Limit			0.017 *
Replacement Pullet Rearing		No Limit			0.060 *
Broiler Breeder Rearing		No Limit			0.060 *
Turkeys		No Limit			0.450 *

Form N&P Excretion 1

Bird Type	Parameter	BAT AEL Kg /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg /animal place/year
Broilers__	N	0.60	Annually	Using a mass balance of nitrogen and phosphorus based on the feed intake, dietary content of crude protein, total phosphorus and animal performance	0.220**
Free Range Broiler Rearing		No Limit			0.110**
Replacement Pullet Rearing		No Limit			0.244**
Broiler Breeder Rearing		No Limit			0.151**
Turkeys		2.30			0.915**
Broilers__	P ₂ O ₅	0.25	Annually		0.046**
Free Range Broiler Rearing		No Limit			0.023**
Replacement Pullet Rearing		No Limit			0.088**
Broiler Breeder Rearing		No Limit			0.104**
Turkeys		1.00			0.221**

Form Dust

Bird Type	Parameter	BAT AEL Kg PM ₁₀ /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg PM ₁₀ /animal place/year
Broilers__	PM ₁₀	No Limit	Annually	Estimation using emission factors	0.033 *
Free Range Broiler Rearing		No Limit			0.017 *
Replacement Pullet Rearing		No Limit			0.067 *
Broiler Breeder Rearing		No Limit			0.067 *
Turkeys		No Limit			0.300 *

* Reference - Pollution Inventory reporting, Intensive farming guidance note

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file

** Reference - The Nutrient Action Programme Regulations (Northern Ireland) 2019:

[The Nutrient Action Programme Regulations \(Northern Ireland\) 2019 \(legislation.gov.uk\)](https://www.legislation.gov.uk)

*** Reference - Ball, M.E.E, Mulvenna, C.M., Wilson, K. and McKeown, T. (2022). Ammonia emissions from broiler production under modern systems. World's Poultry Science Association Annual Meeting, UK Branch, East Midlands Conference Centre, 14 April 2022, pp12.

Pollution Inventory reporting form

Annual releases to air, controlled waters, land and off-site transfers in wastewater and of waste

The Pollution Prevention and Control (Industrial Emissions) Regulations (NI) 2013

Regulation (EC) No 166/2006 concerning the establishment of a European Pollutant Release and Transfer Register (E-PRTR Regulations)

Please read through this form and the guidance notes carefully before you start to fill it in. You can get general and sector-specific guidance on completing this form from <https://www.daera-ni.gov.uk/publications/pollution-inventory-reporting-guidance>. To fill in this form you'll need:

- Details of your chemical releases to the environment
- Details of your chemical transfers in wastewater
- Details of your waste transfers
- PI reporting guidance

Relevant sector specific guidance note (if available)

We issue this form to enable collection of information from you annually on the quantities of specified substances released to air, waters and land, the quantities of specified substances transferred off-site in wastewater and the quantities of waste transferred off-site.

Once we have collected and processed the release and transfer data, it is made available to the general public through our Public Registers and submitted to the European Pollutant Release and Transfer Register (E-PRTR).

Who is required to complete this form?

You need to complete this form if you operate a PPC process and are regulated by us or if you operate a process listed in Annex 1 of the E-PRTR Regulations. Completed forms must be submitted to us by 31st January following each reporting year. Please see our website for further information on these requirements.

How to fill in the form? Everyone must fill in part 1. Then fill in the other parts of the form that apply to you. Finally, complete the qualification notes and the declaration on page 16.

Format of the PI form The form consists of eight parts:

- Part 1 - About the operator and site
- Part 2 - Releases to air
- Part 3 - Releases to land
- Part 4 - Releases to waters
- Part 5 - Off-site transfers in wastewater
- Part 6 - Off-site waste transfers
- Part 7 - Waste transfers to other countries
- Part 8 - Declaration

However you send us the information, make sure you keep a copy for your own records

Part 1 About you and your site**1.1 Permit Number****P0170/07A****1.2 Operator's Details**

Name

Moy Park Limited

Lynns Site

Site Address

19 Gateside Road

Coleraine

BT52 2PB

1.4 Calendar year this report covers

2022

1.3 NACE and NOSE-P codes

NACE codes refer to main economic activity. NOSE-P codes refer to release sources. See the associated guidance notes for specific codes.

- 4-figure NACE code for the main economic activity

01

47

- 5-figure NOSE-P code for the main polluting process carried out on site

110

5

- other relevant NOSE-P codes for other polluting processes on the site

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1.5 How to calculate releases to the environment

When you fill in the reporting form:

- your total release figure should include fugitive and notifiable releases. If the total release figure is below the reporting threshold it should be reported as 'brt'.
- you must provide a separate figure for any notifiable releases and transfers if you hold a permit or authorisation which requires specific notification to us.

This does not apply to sites operating solely under a waste management licence.

- write 'n/a' (not applicable) against substances not released.

Part 2 Releases to air

* see guidance document for further information on the method names to be reported.

** combined threshold

Total releases column: n/a = not applicable; brt = below reporting threshold; releases = annual mass of substance

Please refer to the guidance notes for more information about:

- method M, C, E (measurement, calculation, estimation)
- notifiable releases
- detailed method

Metric units allowable are: kt (kilotonnes), t (tonnes), kg (kilogrammes), g (grammes), mg (milligrammes)

CAS no.	Substance Common Name (Alternative Name)	Reporting thresholds in kg	Total releases (including notifiable releases)				Notifiable releases	
			n/a, brt or releases	Unit	Method M, C or E	Detailed method*	Releases only	Metric Unit
Inorganics								
7664-41-7	Ammonia	1,000	0	Kg	C	SSC		
74-82-8	Methane	10,000	0	Kg	C	SSC		
10024-97-2	Nitrogen oxide	100,000	0	Kg	C	SSC		
Particulate matter - PM _{2.5}		1,000						
Particulate matter - PM ₁₀		1,000	0	Kg	C	SSC		
Particulate matter - total		10,000						

Part 3 Releases to land

There are no releases to land on this Installation.

Part 4 Releases to waters

There are no releases to water from this Installation.

Part 5 Off-site transfers in waste water

There are no off site transfers of waste water from this Installation.

Part 6 Off-site waste transfers

* see guidance document for further information on the method names to be reported.

For the calendar year, report the total annual tonnage of hazardous or other waste transferred off-site in the appropriate table cell.

Reporting thresholds

The total of all hazardous waste transfers should be reported regardless of tonnage. For other waste, an annual reporting threshold of 5 tonnes applies. If the tonnage is below this threshold, insert "brt" in the cell.

Hazardous wastes are identified in the EWC by an asterisk against the code number.

Liquid transfers to a wastewater treatment works should be reported as substance specific releases to wastewater.

Waste Type	Tonnes	Method	Detailed method*
		M, C or E	
Hazardous waste disposed (00 00 01)			
Hazardous waste recovered (00 00 02)	brt	E	
Other waste disposed (Non-hazardous 00 00 03)	0	M	OTH
Other waste recovered (Non-hazardous 00 00 04)	brt	E	

Part 7 Hazardous Waste Transfers to other countries

There are no Hazardous Waste Transfers to other countries.

Part 8 Declaration**8.1 Declaration**

If you deliberately make a statement that is false or misleading, you may be liable to prosecution.

I declare that as far as I know, the information on this form is true.

Name

Moy Park Limited

Position

Operator/ Manager

Today's date (DD/MM/YY)

20/04/2023

8.2 What happens next

Email the filled in form and any other documents to the NI Environment Agency's office. Remember to keep a copy for your records.

Confidentiality

This form enables you to say whether you consider any (or all) of the information you are providing is confidential.

If you consider some of the information is confidential:

- indicate "yes" in the appropriate box below

list any supporting documents submitted in the appropriate box in the section below

- list the items you consider to be confidential:

If you claim confidentiality for all the information you give on the form:

- indicate "yes" in the appropriate box below
- please ensure your written justification covers all the information given in the form
- list any supporting documents submitted in the appropriate box in the section below.

If you do not enclose a written justification for each item included in the confidentiality claim, we are likely to reject it straight away. We will determine your claim for confidentiality within a period of 28 days from the date of the application or within an agreed longer period.

I am enclosing documents to prove that:

- some of the information is confidential: I have listed the items below
- all of the information is confidential

No

No

Please list the items you consider to be confidential:

Please list the documents you are including to support your claim. Continue on a separate sheet if you need to.

The Data Protection Act 1998

We, the NI Environment Agency, will process the information you provide to create, maintain and publish your Pollution Inventory and Annual Reporting report, comply with the E-PRTR and so that we can:

- deal with your application;
- make sure you keep to the conditions of the licence, permit or registration;
- process renewals; and
- keep the public registers up to date.

We may also process or release the information to:

- offer you documents or services relating to environmental matters;
- consult the public, public organisations and other organisations;
- carry out research and development work on environmental issues;
- provide information from the public register to anyone who asks;
- prevent anyone from breaking environmental law, investigate cases where environmental law may have been broken, and take any action that is needed;
- assess whether customers are satisfied with our service, and to improve our service; and
- respond to requests for information under the Freedom of Information Act 2000 and the Environmental Information Regulations 2004 (if the Data Protection Act allows).

We may pass the information on to our agents or representatives to do these things for us.

Data Protection Declaration

The Department takes data protection, freedom of information and environmental information issues seriously. It takes care to ensure that any personal information received from you is dealt with in a way which complies with the requirements of the General Data Protection Regulation (2016). Any personal information you supply will be processed principally for the purpose for which it has been provided. However, the Department is under a duty to protect the public funds it administers, and to this end may use the information you have provided for this purpose.

Pollution Prevention & Control (Industrial Emissions) Regulations (NI) 2013

Form A1 (Version 1)

Operator Name	O'Kane Poultry Limited	19 Gateside Road	Permitted number of birds (Table 1.1.1)	Broilers	185,000
Site Name	Lynns Site	Coleraine			
PPC Permit Number	P0170/07A	BT52 2PB			
Reporting period (12 months):	1st January	2021	On-Site Litter Storage	State the AVERAGE quantity of litter stored on site over the year (T)	0
	31st December	2021			

This form to be used for Broilers (including free-range), Turkeys, Broiler Breeders & Replacement Pullets

Crop Number	Number of Houses	Date of 1 st Bird Placement	Total number of birds placed	Bird Type	Date(s) of litter removal	Final destination of Litter	Type of Outlet	Total weight of Litter (Tonnes)
n/a	n/a					n/a		
TOTAL			0				Total	0
Average Bird Places							Total Land-spreading	0
Signed:	O'Kane Poultry Limited	Dated:	08/09/2022				Total Other Outlets	0

Form Air 1

Reporting Year

2021

Bird Type	Parameter	BAT AEL Kg NH3/animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg NH3/animal place/year
Broilers	Ammonia	0.08	Annually	Estimation using emission factors	0.034 *
Free Range Broiler Rearing		No Limit			0.017 *
Replacement Pullet Rearing		No Limit			0.060 *
Broiler Breeder Rearing		No Limit			0.060 *
Turkeys		No Limit			0.450 *

Form N&P Excretion 1

Bird Type	Parameter	BAT AEL Kg /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg /animal place/year
Broilers	N	0.60	Annually	Using a mass balance of nitrogen and phosphorus based on the feed intake, dietary content of crude protein, total phosphorus and animal performance	0.220**
Free Range Broiler Rearing		No Limit			0.110**
Replacement Pullet Rearing		No Limit			0.244**
Broiler Breeder Rearing		No Limit			0.151**
Turkeys		2.30			0.915**
Broilers	P ₂ O ₅	0.25	Annually		0.046**
Free Range Broiler Rearing		No Limit			0.023**
Replacement Pullet Rearing		No Limit			0.088**
Broiler Breeder Rearing		No Limit			0.104**
Turkeys		1.00			0.221**

Form Dust

Bird Type	Parameter	BAT AEL Kg PM ₁₀ /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg PM ₁₀ /animal place/year
Broilers	PM ₁₀	No Limit	Annually	Estimation using emission factors	0.033 *
Free Range Broiler Rearing		No Limit			0.017 *
Replacement Pullet Rearing		No Limit			0.067 *
Broiler Breeder Rearing		No Limit			0.067 *
Turkeys		No Limit			0.300 *

* Reference - Pollution Inventory reporting, Intensive farming guidance note

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file

** Reference - The Nitrates Action Programme Regulations (Northern Ireland) 2014

<http://www.legislation.gov.uk/nisr/2014/307/made>

AND - The Nitrates Action Programme (Amendment) Regulations

http://www.legislation.gov.uk/nisr/2015/369/pdfs/nisr_20150369_en.pdf

Pollution Inventory reporting form

Annual releases to air, controlled waters, land and off-site transfers in wastewater and of waste

The Pollution Prevention and Control (Industrial Emissions) Regulations (NI) 2013

Regulation (EC) No 166/2006 concerning the establishment of a European Pollutant Release and Transfer Register (E-PRTR Regulations)

Please read through this form and the guidance notes carefully before you start to fill it in. You can get general and sector-specific guidance on completing this form from <https://www.daera-ni.gov.uk/publications/pollution-inventory-reporting-guidance>. To fill in this form you'll need:

- Details of your chemical releases to the environment
- Details of your chemical transfers in wastewater
- Details of your waste transfers
- PI reporting guidance

Relevant sector specific guidance note (if available)

We issue this form to enable collection of information from you annually on the quantities of specified substances released to air, waters and land, the quantities of specified substances transferred off-site in wastewater and the quantities of waste transferred off-site.

Once we have collected and processed the release and transfer data, it is made available to the general public through our Public Registers and submitted to the European Pollutant Release and Transfer Register (E-PRTR).

Who is required to complete this form?

You need to complete this form if you operate a PPC process and are regulated by us or if you operate a process listed in Annex 1 of the E-PRTR Regulations. Completed forms must be submitted to us by 31st January following each reporting year. Please see our website for further information on these requirements.

How to fill in the form? Everyone must fill in part 1. Then fill in the other parts of the form that apply to you. Finally, complete the qualification notes and the declaration on page 16.

Format of the PI form The form consists of eight parts:

- Part 1 - About the operator and site
- Part 2 - Releases to air
- Part 3 - Releases to land
- Part 4 - Releases to waters
- Part 5 - Off-site transfers in wastewater
- Part 6 - Off-site waste transfers
- Part 7 - Waste transfers to other countries
- Part 8 - Declaration

However you send us the information, make sure you keep a copy for your own records

Part 1 About you and your site

1.1 Permit Number

P0170/07A

1.2 Operator's Details

Name

O'Kane Poultry Limited

Lynns Site

Site Address

19 Gateside Road

Coleraine

BT52 2PB

1.4 Calendar year this report covers

1.3 NACE and NOSE-P codes

NACE codes refer to main economic activity. NOSE-P codes refer to release sources. See the associated guidance notes for specific codes.

- 4-figure NACE code for the main economic activity

01

47

- 5-figure NOSE-P code for the main polluting process carried out on site

110

5

- other relevant NOSE-P codes for other polluting processes on the site

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2021

1.5 How to calculate releases to the environment

When you fill in the reporting form:

- your total release figure should include fugitive and notifiable releases. If the total release figure is below the reporting threshold it should be reported as 'brt'.
- you must provide a separate figure for any notifiable releases and transfers if you hold a permit or authorisation which requires specific notification to us.

This does not apply to sites operating solely under a waste management licence.

- write 'n/a' (not applicable) against substances not released.

Part 2 Releases to air

* see guidance document for further information on the method names to be reported.

** combined threshold

Total releases column: n/a = not applicable; brt = below reporting threshold; releases = annual mass of substance

Please refer to the guidance notes for more information about:

- method M, C, E (measurement, calculation, estimation)
- notifiable releases
- detailed method

Metric units allowable are: kt (kilotonnes), t (tonnes), kg (kilogrammes), g (grammes), mg (milligrammes)

CAS no.	Substance	Total releases (including notifiable releases)					Notifiable releases	
		Reporting thresholds in kg	n/a, brt or releases	Unit	Method M, C or E	Detailed method*	Releases only	Metric Unit
Common Name (Alternative Name)								
Inorganics								
7664-41-7	Ammonia	1,000	0	Kg	C	SSC		
74-82-8	Methane	10,000	0	Kg	C	SSC		
10024-97-2	Nitrogen oxide	100,000	0	Kg	C	SSC		
Particulate matter - PM _{2.5}		1,000						
Particulate matter - PM ₁₀		1,000	0	Kg	C	SSC		
Particulate matter - total		10,000						

Part 3 Releases to land

There are no releases to land on this Installation.

Part 4 Releases to waters

There are no releases to water from this Installation.

Part 5 Off-site transfers in waste water

There are no off site transfers of waste water from this Installation.

Part 6 Off-site waste transfers

* see guidance document for further information on the method names to be reported.

For the calendar year, report the total annual tonnage of hazardous or other waste transferred off-site in the appropriate table cell.

Reporting thresholds

The total of all hazardous waste transfers should be reported regardless of tonnage. For other waste, an annual reporting threshold of 5 tonnes applies. If the tonnage is below this threshold, insert "brt" in the cell.

Hazardous wastes are identified in the EWC by an asterisk against the code number.

Liquid transfers to a wastewater treatment works should be reported as substance specific releases to wastewater.

Waste Type	Tonnes	Method	Detailed method*
		M, C or E	
Hazardous waste disposed (00 00 01)			
Hazardous waste recovered (00 00 02)	brt	E	
Other waste disposed (Non-hazardous 00 00 03)	0	M	OTH
Other waste recovered (Non-hazardous 00 00 04)	brt	E	

Part 7 Hazardous Waste Transfers to other countries

There are no Hazardous Waste Transfers to other countries.

Part 8 Declaration**8.1 Declaration**

If you deliberately make a statement that is false or misleading, you may be liable to prosecution.

I declare that as far as I know, the information on this form is true.

Name

O'Kane Poultry Limited

Position

Operator/ Manager

Today's date (DD/MM/YY)

08/09/2022

8.2 What happens next

Email the filled in form and any other documents to the NI Environment Agency's office. Remember to keep a copy for your records.

Confidentiality

This form enables you to say whether you consider any (or all) of the information you are providing is confidential.

If you consider some of the information is confidential:

- indicate "yes" in the appropriate box below

list any supporting documents submitted in the appropriate box in the section below

- list the items you consider to be confidential:

If you claim confidentiality for all the information you give on the form:

- indicate "yes" in the appropriate box below
- please ensure your written justification covers all the information given in the form
- list any supporting documents submitted in the appropriate box in the section below.

If you do not enclose a written justification for each item included in the confidentiality claim, we are likely to reject it straight away. We will determine your claim for confidentiality within a period of 28 days from the date of the application or within an agreed longer period.

I am enclosing documents to prove that:

- some of the information is confidential: I have listed the items below
- all of the information is confidential

No

No

Please list the items you consider to be confidential:

Please list the documents you are including to support your claim. Continue on a separate sheet if you need to.

The Data Protection Act 1998

We, the NI Environment Agency, will process the information you provide to create, maintain and publish your Pollution Inventory and Annual Reporting report, comply with the E-PRTR and so that we can:

- deal with your application;
- make sure you keep to the conditions of the licence, permit or registration;
- process renewals; and
- keep the public registers up to date.

We may also process or release the information to:

- offer you documents or services relating to environmental matters;
- consult the public, public organisations and other organisations;
- carry out research and development work on environmental issues;
- provide information from the public register to anyone who asks;
- prevent anyone from breaking environmental law, investigate cases where environmental law may have been broken, and take any action that is needed;
- assess whether customers are satisfied with our service, and to improve our service; and
- respond to requests for information under the Freedom of Information Act 2000 and the Environmental Information Regulations 2004 (if the Data Protection Act allows).

We may pass the information on to our agents or representatives to do these things for us.

Data Protection Declaration

The Department takes data protection, freedom of information and environmental information issues seriously. It takes care to ensure that any personal information received from you is dealt with in a way which complies with the requirements of the General Data Protection Regulation (2016). Any personal information you supply will be processed principally for the purpose for which it has been provided. However, the Department is under a duty to protect the public funds it administers, and to this end may use the information you have provided for this purpose.

Pollution Prevention & Control (Industrial Emissions) Regulations (NI) 2013

Form A1 (Version 1)

Operator Name Keith Wilson

Site Name Lynns

PPC Permit Number P0170/07A

Reporting period (12 months):

19 Gateside Road

Coleraine

BT52 2PD

1st January

2020

31st December

2020

Permitted number of birds (Table 1.1.1)

Bird Type

Number

Turkeys

100,000

Broilers

185,000

This form to be used for Broilers (including free-range), Turkeys, Broiler Breeders & Replacement Pullets

[illegible]

Form Air 1

Reporting Year

2020

Bird Type	Parameter	BAT AEL Kg NH3/animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg NH3/animal place/year
Broilers	Ammonia	0.08	Annually	Estimation using emission factors	0.034
Free Range Broiler Rearing		No Limit			0.017
Replacement Pullet Rearing		No Limit			0.060
Broiler Breeder Rearing		No Limit			0.060
Turkeys		No Limit			0.450

Form N&P Excretion 1

Bird Type	Parameter	BAT AEL Kg /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg /animal place/year
Broilers	N	0.60	Annually	Using a mass balance of nitrogen and phosphorus based on the feed intake, dietary content of crude protein, total phosphorus and animal performance	0.220
Free Range Broiler Rearing		No Limit			0.110
Replacement Pullet Rearing		No Limit			0.244
Broiler Breeder Rearing		No Limit			0.151
Turkeys		2.30			0.915
Broilers	P ₂ O ₅	0.25	Annually		0.046
Free Range Broiler Rearing		No Limit			0.023
Replacement Pullet Rearing		No Limit			0.088
Broiler Breeder Rearing		No Limit			0.104
Turkeys		1.00			0.221

Form Dust

Bird Type	Parameter	BAT AEL Kg PM ₁₀ /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg PM ₁₀ /animal place/year
Broilers	PM ₁₀	No Limit	Annually	Estimation using emission factors	0.033
Free Range Broiler Rearing		No Limit			0.017
Replacement Pullet Rearing		No Limit			0.067
Broiler Breeder Rearing		No Limit			0.067
Turkeys		No Limit			0.300

Pollution Inventory reporting form

Annual releases to air, controlled waters, land and off-site transfers in wastewater and of waste

The Pollution Prevention and Control (Industrial Emissions) Regulations (NI) 2013

Regulation (EC) No 166/2006 concerning the establishment of a European Pollutant Release and Transfer Register (E-PRTR Regulations)

Please read through this form and the guidance notes carefully before you start to fill it in. You can get general and sector-specific guidance on completing this form from <https://www.daera-ni.gov.uk/publications/pollution-inventory-reporting-guidance>. To fill in this form you'll need:

- Details of your chemical releases to the environment
- Details of your chemical transfers in wastewater
- Details of your waste transfers
- PI reporting guidance

Relevant sector specific guidance note (if available)

We issue this form to enable collection of information from you annually on the quantities of specified substances released to air, waters and land, the quantities of specified substances transferred off-site in wastewater and the quantities of waste transferred off-site.

Once we have collected and processed the release and transfer data, it is made available to the general public through our Public Registers and submitted to the European Pollutant Release and Transfer Register (E-PRTR).

Who is required to complete this form?

You need to complete this form if you operate a PPC process and are regulated by us or if you operate a process listed in Annex 1 of the E-PRTR Regulations. Completed forms must be submitted to us by 31st January following each reporting year. Please see our website for further information on these requirements.

How to fill in the form? Everyone must fill in part 1. Then fill in the other parts of the form that apply to you. Finally, complete the qualification notes and the declaration on page 16.

Format of the PI form The form consists of eight parts:

- Part 1 - About the operator and site
- Part 2 - Releases to air
- Part 3 - Releases to land
- Part 4 - Releases to waters
- Part 5 - Off-site transfers in wastewater
- Part 6 - Off-site waste transfers
- Part 7 - Waste transfers to other countries
- Part 8 - Declaration

However you send us the information, make sure you keep a copy for your own records

The Data Protection Act 1998

We, the NI Environment Agency, will process the information you provide to create, maintain and publish your Pollution Inventory report, comply with the E-PRTR and so that we can:

- deal with your application;
- make sure you keep to the conditions of the licence, permit or registration;
- process renewals; and
- keep the public registers up to date.

We may also process or release the information to:

- offer you documents or services relating to environmental matters;
- consult the public, public organisations and other organisations;
- carry out research and development work on environmental issues;
- provide information from the public register to anyone who asks;
- prevent anyone from breaking environmental law, investigate cases where environmental law may have been broken, and take any action that is needed;
- assess whether customers are satisfied with our service, and to improve our service; and

- respond to requests for information under the Freedom of Information Act 2000 and the Environmental Information Regulations 2004 (if the Data Protection Act allows).

We may pass the information on to our agents or representatives to do these things for us.

1.4 Calendar year this report covers

1.5 How to calculate releases to the environment

When you fill in the reporting form:

- your total release figure should include fugitive and notifiable releases. If the total release figure is below the reporting threshold it should be reported as 'brt'.
- you must provide a separate figure for any notifiable releases and transfers if you hold a permit or authorisation which requires specific notification to us.

This does not apply to sites operating solely under a waste management licence.

- write 'n/a' (not applicable) against substances not released.

Part 1 About you and your site

1.1 Permit Number

P0170/07A

1.2 Operator's Details

Name

Keith Wilson

Site Name

Lynns

Site Address

19 Gateside Road
Coleraine
BT52 2PD

1.3 NACE and NOSE-P codes

NACE codes refer to main economic activity. NOSE-P codes refer to release sources. See the associated guidance notes for specific codes.

- 4-figure NACE code for the main economic activity

01

47

- 5-figure NOSE-P code for the main polluting process carried out on site

110

5

- other relevant NOSE-P codes for other polluting processes on the site

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2020

Part 2 Releases to air

* see guidance document for further information on the method names to be reported.

** combined threshold

Total releases column: n/a = not applicable; brt = below reporting threshold; releases = annual mass of substance

Please refer to the guidance notes for more information about:

- method M, C, E (measurement, calculation, estimation)
- notifiable releases
- detailed method

Metric units allowable are: kt (kilotonnes), t (tonnes), kg (kilogrammes), g (grammes), mg (milligrammes)

CAS no.	Substance	Reporting thresholds in kg	Total releases (including notifiable releases)				Notifiable releases	
			n/a, brt or releases	Unit	Method M, C or E	Detailed method*	Releases only	Metric Unit
Inorganics								
7664-41-7	Ammonia	1,000	0	Kg	C	SSC		
74-82-8	Methane	10,000	0	Kg	C	SSC		
10024-97-2	Nitrogen oxide	100,000	0	Kg	C	SSC		
Particulate matter - PM _{2.5}		1,000						
Particulate matter - PM ₁₀		1,000	0	Kg	C	SSC		
Particulate matter - total		10,000						

Part 3 Releases to land

* see guidance document for further information on the method names to be reported.

** combined threshold

Total releases column: n/a = not applicable; brt = below reporting threshold; releases = annual mass of substance

Please refer to the guidance notes for more information about:

- method M, C, E (measurement, calculation, estimation)
- notifiable releases
- detailed method

Metric units allowable are: kt (kilotonnes), t (tonnes), kg (kilogrammes), g (grammes), mg (milligrammes)

CAS no.	Substance Common Name (Alternative Name)	Reporting thresholds in kg	Total releases (including notifiable releases)				Notifiable releases	
			n/a, brt or releases	Unit	Method M, C or E	Detailed method*	Releases only	Metric Unit
Nitrogen		50,000	0	Kg	C	SSC		
Phosphorus		5,000	0	Kg	C	SSC		

Part 4 Releases to waters

There are no releases to water from this Installation.

Part 5 Off-site transfers in waste water

There are no off site transfers of waste water from this Installation.

Part 6 Off-site waste transfers

* see guidance document for further information on the method names to be reported.
For the calendar year, report the total annual tonnage of hazardous or other waste transferred off-site in the appropriate table cell.

Reporting thresholds

The total of all hazardous waste transfers should be reported regardless of tonnage. For other waste, an annual reporting threshold of 5 tonnes applies. If the tonnage is below this threshold, insert “brt” in the cell.
Hazardous wastes are identified in the EWC by an asterisk against the code number.
Liquid transfers to a wastewater treatment works should be reported as substance specific releases to wastewater.

Waste Type	Tonnes	Method	Detailed method*
		M, C or E	
Hazardous waste disposed (00 00 01)			
Hazardous waste recovered (00 00 02)			
Other waste disposed (Non-hazardous 00 00 03)	0	M	OTH
Other waste recovered (Non-hazardous 00 00 04)			

Part 7 Hazardous Waste Transfers to other countries

There are no Hazardous Waste Transfers to other countries.

Part 8 Declaration

8.1 Declaration
If you deliberately make a statement that is false or misleading, you may be liable to prosecution.
I declare that as far as I know, the information on this form is true.

Name	Keith Wilson
Position	Operator/ Manager
Today’s date (DD/MM/YY)	14/12/2023

8.2 What happens next
Email the filled in form and any other documents to the NI Environment Agency’s office. Remember to keep a copy for your records.

Confidentiality

This form enables you to say whether you consider any (or all) of the information you are providing is confidential.

If you consider some of the information is confidential:

- indicate "yes" in the appropriate box below

list any supporting documents submitted in the appropriate box in the section below

- list the items you consider to be confidential:

If you claim confidentiality for all the information you give on the form:

- indicate "yes" in the appropriate box below
- please ensure your written justification covers all the information given in the form
- list any supporting documents submitted in the appropriate box in the section below.

If you do not enclose a written justification for each item included in the confidentiality claim, we are likely to reject it straight away. We will determine your claim for confidentiality within a period of 28 days from the date of the application or within an agreed longer period.

I am enclosing documents to prove that:

- some of the information is confidential: I have listed the items below
- all of the information is confidential

No

No

Please list the items you consider to be confidential:

--

Please list the documents you are including to support your claim. Continue on a separate sheet if you need to.

--

Pollution Prevention & Control (Industrial Emissions) Regulations (NI) 2013

Form A1 (Version 1)

Operator Name	Moy Park	84 BENVARDIN ROAD	Permitted number of birds (Table 1.1.1)	Broilers	143,000
Site Name	Kilmoyle				
PPC Permit Number	P0171/07A	Postcode			
Reporting period (12 months):	1st January	2024	On-Site Litter Storage	State the AVERAGE quantity of litter stored on site over the year (T)	0
	31st December	2024			

This form to be used for Broilers (including free-range), Turkeys, Broiler Breeders & Replacement Pullets

Crop Number	Number of Houses	Date of 1 st Bird Placement	Total number of birds placed	Bird Type	Date(s) of litter removal	Final destination of Litter	Type of Outlet	Total weight of Litter (Tonnes)
						No Birds on Site 2024		
TOTAL			0				Total	0
Average Bird Places							Total Land-spreading	0
Signed: Moy Park Dated: 15/09/2025							Total Other Outlets	0

Form Air 1

Reporting Year

2024

Bird Type	Parameter	BAT AEL Kg NH3/animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg NH3/animal place/year
Broilers	Ammonia	0.08	Annually	Estimation using emission factors	0.024 *
Free Range Broiler Rearing		No Limit			0.030 *
Replacement Pullet Rearing		No Limit			0.043 *
Broiler Breeder Rearing		No Limit			0.043 *
Turkeys		No Limit			0.550 *

Form N&P Excretion 1

Bird Type	Parameter	BAT AEL Kg /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg /animal place/year
Broilers	N	0.60	Annually	Using a mass balance of nitrogen and phosphorus based on the feed intake, dietary content of crude protein, total phosphorus and animal performance	0.220**
Free Range Broiler Rearing		No Limit			0.110**
Replacement Pullet Rearing		No Limit			0.244**
Broiler Breeder Rearing		No Limit			0.151**
Turkeys		2.30			0.915**
Broilers	P ₂ O ₅	0.25	Annually		0.046**
Free Range Broiler Rearing		No Limit			0.023**
Replacement Pullet Rearing		No Limit			0.088**
Broiler Breeder Rearing		No Limit			0.104**
Turkeys		1.00			0.221**

Form Dust

Bird Type	Parameter	BAT AEL Kg PM ₁₀ /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg PM ₁₀ /animal place/year
Broilers	PM ₁₀	No Limit	Annually	Estimation using emission factors	0.033 *
Free Range Broiler Rearing		No Limit			0.017 *
Replacement Pullet Rearing		No Limit			0.067 *
Broiler Breeder Rearing		No Limit			0.067 *
Turkeys		No Limit			0.300 *

* Reference - Pollution Inventory reporting, Intensive farming guidance note

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file

** Reference - The Nutrient Action Programme Regulations (Northern Ireland) 2019:

[The Nutrient Action Programme Regulations \(Northern Ireland\) 2019 \(legislation.gov.uk\)](https://www.legislation.gov.uk)

Pollution Inventory reporting form

Annual releases to air, controlled waters, land and off-site transfers in wastewater and of waste

The Pollution Prevention and Control (Industrial Emissions) Regulations (NI) 2013

Regulation (EC) No 166/2006 concerning the establishment of a European Pollutant Release and Transfer Register (E-PRTR Regulations)

Please read through this form and the guidance notes carefully before you start to fill it in. You can get general and sector-specific guidance on completing this form from <https://www.daera-ni.gov.uk/publications/pollution-inventory-reporting-guidance>. To fill in this form you'll need:

- Details of your chemical releases to the environment
- Details of your chemical transfers in wastewater
- Details of your waste transfers
- PI reporting guidance

Relevant sector specific guidance note (if available)

We issue this form to enable collection of information from you annually on the quantities of specified substances released to air, waters and land, the quantities of specified substances transferred off-site in wastewater and the quantities of waste transferred off-site.

Once we have collected and processed the release and transfer data, it is made available to the general public through our Public Registers and submitted to the European Pollutant Release and Transfer Register (E-PRTR).

Who is required to complete this form?

You need to complete this form if you operate a PPC process and are regulated by us or if you operate a process listed in Annex 1 of the E-PRTR Regulations. Completed forms must be submitted to us by 31st January following each reporting year. Please see our website for further information on these requirements.

How to fill in the form? Everyone must fill in part 1. Then fill in the other parts of the form that apply to you. Finally, complete the qualification notes and the declaration on page 16.

Format of the PI form The form consists of eight parts:

- Part 1 - About the operator and site
- Part 2 - Releases to air
- Part 3 - Releases to land
- Part 4 - Releases to waters
- Part 5 - Off-site transfers in wastewater
- Part 6 - Off-site waste transfers
- Part 7 - Waste transfers to other countries
- Part 8 - Declaration

However you send us the information, make sure you keep a copy for your own records

Part 1 About you and your site

1.1 Permit Number

P0171/07A

1.2 Operator's Details

Name

Moy Park

Kilmoyle

Site Address

84 BENVARDIN ROAD

0

Postcode

1.4 Calendar year this report covers

1.3 NACE and NOSE-P codes

NACE codes refer to main economic activity. NOSE-P codes refer to release sources. See the associated guidance notes for specific codes.

- 4-figure NACE code for the main economic activity

01

47

- 5-figure NOSE-P code for the main polluting process carried out on site

110

5

- other relevant NOSE-P codes for other polluting processes on the site

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2024

1.5 How to calculate releases to the environment

When you fill in the reporting form:

- your total release figure should include fugitive and notifiable releases. If the total release figure is below the reporting threshold it should be reported as 'brt'.
- you must provide a separate figure for any notifiable releases and transfers if you hold a permit or authorisation which requires specific notification to us.

This does not apply to sites operating solely under a waste management licence.

- write 'n/a' (not applicable) against substances not released.

Part 2 Releases to air

* see guidance document for further information on the method names to be reported.

** combined threshold

Total releases column: n/a = not applicable; brt = below reporting threshold; releases = annual mass of substance

Please refer to the guidance notes for more information about:

- method M, C, E (measurement, calculation, estimation)
- notifiable releases
- detailed method

Metric units allowable are: kt (kilotonnes), t (tonnes), kg (kilogrammes), g (grammes), mg (milligrammes)

CAS no.	Substance	Total releases (including notifiable releases)					Notifiable releases	
		Reporting thresholds in kg	n/a, brt or releases	Unit	Method M, C or E	Detailed method*	Releases only	Metric Unit
Common Name (Alternative Name)								
Inorganics								
7664-41-7	Ammonia	1,000	0	Kg	C	SSC		
74-82-8	Methane	10,000	0	Kg	C	SSC		
10024-97-2	Nitrogen oxide	100,000	0	Kg	C	SSC		
Particulate matter - PM _{2.5}		1,000						
Particulate matter - PM ₁₀		1,000	0	Kg	C	SSC		
Particulate matter - total		10,000						

Part 3 Releases to land

There are no releases to land on this Installation.

Part 4 Releases to waters

There are no releases to water from this Installation.

Part 5 Off-site transfers in waste water

There are no off site transfers of waste water from this Installation.

Part 6 Off-site waste transfers

* see guidance document for further information on the method names to be reported.

For the calendar year, report the total annual tonnage of hazardous or other waste transferred off-site in the appropriate table cell.

Reporting thresholds

The total of all hazardous waste transfers should be reported regardless of tonnage. For other waste, an annual reporting threshold of 5 tonnes applies. If the tonnage is below this threshold, insert "brt" in the cell.

Hazardous wastes are identified in the EWC by an asterisk against the code number.

Liquid transfers to a wastewater treatment works should be reported as substance specific releases to wastewater.

Waste Type	Tonnes	Method	Detailed method*
		M, C or E	
Hazardous waste disposed (00 00 01)			
Hazardous waste recovered (00 00 02)	brt	E	
Other waste disposed (Non-hazardous 00 00 03)	0	M	OTH
Other waste recovered (Non-hazardous 00 00 04)	brt	E	

Part 7 Hazardous Waste Transfers to other countries

There are no Hazardous Waste Transfers to other countries.

Part 8 Declaration**8.1 Declaration**

If you deliberately make a statement that is false or misleading, you may be liable to prosecution.

I declare that as far as I know, the information on this form is true.

Name

Moy Park

Position

Operator/ Manager

Today's date (DD/MM/YY)

15/09/2025

8.2 What happens next

Email the filled in form and any other documents to the NI Environment Agency's office. Remember to keep a copy for your records.

Confidentiality

This form enables you to say whether you consider any (or all) of the information you are providing is confidential.

If you consider some of the information is confidential:

- indicate "yes" in the appropriate box below

list any supporting documents submitted in the appropriate box in the section below

- list the items you consider to be confidential:

If you claim confidentiality for all the information you give on the form:

- indicate "yes" in the appropriate box below
- please ensure your written justification covers all the information given in the form
- list any supporting documents submitted in the appropriate box in the section below.

If you do not enclose a written justification for each item included in the confidentiality claim, we are likely to reject it straight away. We will determine your claim for confidentiality within a period of 28 days from the date of the application or within an agreed longer period.

I am enclosing documents to prove that:

- some of the information is confidential: I have listed the items below
- all of the information is confidential

No

No

Please list the items you consider to be confidential:

Please list the documents you are including to support your claim. Continue on a separate sheet if you need to.

The Data Protection Act 1998

We, the NI Environment Agency, will process the information you provide to create, maintain and publish your Pollution Inventory and Annual Reporting report, comply with the E-PRTR and so that we can:

- deal with your application;
- make sure you keep to the conditions of the licence, permit or registration;
- process renewals; and
- keep the public registers up to date.

We may also process or release the information to:

- offer you documents or services relating to environmental matters;
- consult the public, public organisations and other organisations;
- carry out research and development work on environmental issues;
- provide information from the public register to anyone who asks;
- prevent anyone from breaking environmental law, investigate cases where environmental law may have been broken, and take any action that is needed;
- assess whether customers are satisfied with our service, and to improve our service; and
- respond to requests for information under the Freedom of Information Act 2000 and the Environmental Information Regulations 2004 (if the Data Protection Act allows).

We may pass the information on to our agents or representatives to do these things for us.

Data Protection Declaration

The Department takes data protection, freedom of information and environmental information issues seriously. It takes care to ensure that any personal information received from you is dealt with in a way which complies with the requirements of the General Data Protection Regulation (2016). Any personal information you supply will be processed principally for the purpose for which it has been provided. However, the Department is under a duty to protect the public funds it administers, and to this end may use the information you have provided for this purpose.

Pollution Prevention & Control (Industrial Emissions) Regulations (NI) 2013

Form A1 (Version 1)

Operator Name	Keith Wilson	84 BENVARDEN ROAD	Permitted number of birds (Table 1.1.1)	Turkeys	70,000
Site Name	KILMOYLE	BALLYMONEY		Broilers	143,000
PPC Permit Number	P0171/07A	BT53 6NS			
Reporting period (12 months):	1st January	2025	On-Site Litter Storage	State the AVERAGE quantity of litter stored on site over the year (T)	0
	31st December	2025			

This form to be used for Broilers (including free-range), Turkeys, Broiler Breeders & Replacement Pullets

Crop Number	Number of Houses	Date of 1 st Bird Placement	Total number of birds placed	Bird Type	Date(s) of litter removal	Final destination of Litter	Type of Outlet	Total weight of Litter (Tonnes)
TOTAL			0					
Average Bird Places								0
Signed: Keith Wilson Dated: 18/05/2026							Total Land-spreading	0
							Total Other Outlets	0

Form Air 1

Reporting Year

2025

Bird Type	Parameter	BAT AEL Kg NH3/animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg NH3/animal place/year
Broilers	Ammonia	0.08	Annually	Estimation using emission factors	0.024 *
Free Range Broiler Rearing		No Limit			0.030 *
Replacement Pullet Rearing		No Limit			0.043 *
Broiler Breeder Rearing		No Limit			0.043 *
Turkeys		No Limit			0.550 *

Form N&P Excretion 1

Bird Type	Parameter	BAT AEL Kg /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg /animal place/year
Broilers	N	0.60	Annually	Using a mass balance of nitrogen and phosphorus based on the feed intake, dietary content of crude protein, total phosphorus and animal performance	0.220**
Free Range Broiler Rearing		No Limit			0.110**
Replacement Pullet Rearing		No Limit			0.244**
Broiler Breeder Rearing		No Limit			0.151**
Turkeys		2.30			0.915**
Broilers	P ₂ O ₅	0.25	Annually		0.046**
Free Range Broiler Rearing		No Limit			0.023**
Replacement Pullet Rearing		No Limit			0.088**
Broiler Breeder Rearing		No Limit			0.104**
Turkeys		1.00			0.221**

Form Dust

Bird Type	Parameter	BAT AEL Kg PM ₁₀ /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg PM ₁₀ /animal place/year
Broilers	PM ₁₀	No Limit	Annually	Estimation using emission factors	0.033 *
Free Range Broiler Rearing		No Limit			0.017 *
Replacement Pullet Rearing		No Limit			0.067 *
Broiler Breeder Rearing		No Limit			0.067 *
Turkeys		No Limit			0.300 *

* Reference - Pollution Inventory reporting, Intensive farming guidance note

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file

** Reference - The Nutrient Action Programme Regulations (Northern Ireland) 2019:

[The Nutrient Action Programme Regulations \(Northern Ireland\) 2019 \(legislation.gov.uk\)](https://www.legislation.gov.uk)

Pollution Inventory reporting form

Annual releases to air, controlled waters, land and off-site transfers in wastewater and of waste

The Pollution Prevention and Control (Industrial Emissions) Regulations (NI) 2013

Regulation (EC) No 166/2006 concerning the establishment of a European Pollutant Release and Transfer Register (E-PRTR Regulations)

Please read through this form and the guidance notes carefully before you start to fill it in. You can get general and sector-specific guidance on completing this form from <https://www.daera-ni.gov.uk/publications/pollution-inventory-reporting-guidance>. To fill in this form you'll need:

- Details of your chemical releases to the environment
- Details of your chemical transfers in wastewater
- Details of your waste transfers
- PI reporting guidance

Relevant sector specific guidance note (if available)

We issue this form to enable collection of information from you annually on the quantities of specified substances released to air, waters and land, the quantities of specified substances transferred off-site in wastewater and the quantities of waste transferred off-site.

Once we have collected and processed the release and transfer data, it is made available to the general public through our Public Registers and submitted to the European Pollutant Release and Transfer Register (E-PRTR).

How to fill in the form? Everyone must fill in part 1. Then fill in the other parts of the form that apply to you. Finally, complete the qualification notes and the declaration on page 16.

Format of the PI form The form consists of eight parts:

- Part 1 - About the operator and site
- Part 2 - Releases to air
- Part 3 - Releases to land
- Part 4 - Releases to waters
- Part 5 - Off-site transfers in wastewater
- Part 6 - Off-site waste transfers
- Part 7 - Waste transfers to other countries
- Part 8 - Declaration

However you send us the information, make sure you keep a copy for your own records

Who is required to complete this form?

You need to complete this form if you operate a PPC process and are regulated by us or if you operate a process listed in Annex 1 of the E-PRTR Regulations. Completed forms must be submitted to us by 31st January following each reporting year. Please see our website for further information on these requirements.

Part 1 About you and your site

1.1 Permit Number

P0171/07A

1.2 Operator's Details

Name

Keith Wilson

KILMOYLE

Site Address

84 BENVARDEN ROAD

BALLYMONEY

BT53 6NS

1.4 Calendar year this report covers

1.3 NACE and NOSE-P codes

NACE codes refer to main economic activity. NOSE-P codes refer to release sources. See the associated guidance notes for specific codes.

- 4-figure NACE code for the main economic activity

01

47

- 5-figure NOSE-P code for the main polluting process carried out on site

110

5

- other relevant NOSE-P codes for other polluting processes on the site

2025

1.5 How to calculate releases to the environment

When you fill in the reporting form:

- your total release figure should include fugitive and notifiable releases. If the total release figure is below the reporting threshold it should be reported as 'brt'.
- you must provide a separate figure for any notifiable releases and transfers if you hold a permit or authorisation which requires specific notification to us.

This does not apply to sites operating solely under a waste management licence.

- write 'n/a' (not applicable) against substances not released.

Part 2 Releases to air

* see guidance document for further information on the method names to be reported.

** combined threshold

Total releases column: n/a = not applicable; brt = below reporting threshold; releases = annual mass of substance

Please refer to the guidance notes for more information about:

- method M, C, E (measurement, calculation, estimation)
- notifiable releases
- detailed method

Metric units allowable are: kt (kilotonnes), t (tonnes), kg (kilogrammes), g (grammes), mg (milligrammes)

CAS no.	Substance Common Name (Alternative Name)	Reporting thresholds in kg	Total releases (including notifiable releases)				Notifiable releases	
			n/a, brt or releases	Unit	Method M, C or E	Detailed method*	Releases only	Metric Unit
Inorganics								
7664-41-7	Ammonia	1,000	0	Kg	C	SSC		
74-82-8	Methane	10,000	0	Kg	C	SSC		
10024-97-2	Nitrogen oxide	100,000	0	Kg	C	SSC		
Particulate matter - PM _{2.5}		1,000						
Particulate matter - PM ₁₀		1,000	0	Kg	C	SSC		
Particulate matter - total		10,000						

Part 3 Releases to land

There are no releases to land on this Installation.

Part 4 Releases to waters

There are no releases to water from this Installation.

Part 5 Off-site transfers in waste water

There are no off site transfers of waste water from this Installation.

Part 6 Off-site waste transfers

* see guidance document for further information on the method names to be reported.

For the calendar year, report the total annual tonnage of hazardous or other waste transferred off-site in the appropriate table cell.

Reporting thresholds

The total of all hazardous waste transfers should be reported regardless of tonnage. For other waste, an annual reporting threshold of 5 tonnes applies. If the tonnage is below this threshold, insert "brt" in the cell.

Hazardous wastes are identified in the EWC by an asterisk against the code number.

Liquid transfers to a wastewater treatment works should be reported as substance specific releases to wastewater.

Waste Type	Tonnes	Method	Detailed method*
		M, C or E	
Hazardous waste disposed (00 00 01)			
Hazardous waste recovered (00 00 02)	brt	E	
Other waste disposed (Non-hazardous 00 00 03)	0	M	OTH
Other waste recovered (Non-hazardous 00 00 04)	brt	E	

Part 7 Hazardous Waste Transfers to other countries

There are no Hazardous Waste Transfers to other countries.

Part 8 Declaration**8.1 Declaration**

If you deliberately make a statement that is false or misleading, you may be liable to prosecution.

I declare that as far as I know, the information on this form is true.

Name

Keith Wilson

Position

Operator/ Manager

Today's date (DD/MM/YY)

18/05/2026

8.2 What happens next

Email the filled in form and any other documents to the NI Environment Agency's office. Remember to keep a copy for your records.

Confidentiality

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If you consider some of the information is confidential:

- indicate "yes" in the appropriate box below

list any supporting documents submitted in the appropriate box in the section below

- list the items you consider to be confidential:

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I am enclosing documents to prove that:

- some of the information is confidential: I have listed the items below
- all of the information is confidential

No

No

Please list the items you consider to be confidential:

Please list the documents you are including to support your claim. Continue on a separate sheet if you need to.

The Data Protection Act 1998

We, the NI Environment Agency, will process the information you provide to create, maintain and publish your Pollution Inventory and Annual Reporting report, comply with the E-PRTR and so that we can:

- deal with your application;
- make sure you keep to the conditions of the licence, permit or registration;
- process renewals; and
- keep the public registers up to date.

We may also process or release the information to:

- offer you documents or services relating to environmental matters;
- consult the public, public organisations and other organisations;
- carry out research and development work on environmental issues;
- provide information from the public register to anyone who asks;
- prevent anyone from breaking environmental law, investigate cases where environmental law may have been broken, and take any action that is needed;
- assess whether customers are satisfied with our service, and to improve our service; and
- respond to requests for information under the Freedom of Information Act 2000 and the Environmental Information Regulations 2004 (if the Data Protection Act allows).

We may pass the information on to our agents or representatives to do these things for us.

Data Protection Declaration

The Department takes data protection, freedom of information and environmental information issues seriously. It takes care to ensure that any personal information received from you is dealt with in a way which complies with the requirements of the General Data Protection Regulation (2016). Any personal information you supply will be processed principally for the purpose for which it has been provided. However, the Department is under a duty to protect the public funds it administers, and to this end may use the information you have provided for this purpose.

Form A1 (Version 1)

84 BENVARDEN ROAD
BALLYMONEY
BT53 6NS

Permitted number of birds (Table 1.1.1)

<u>Bird Type</u>	<u>Number</u>
Turkeys	70,000
Broilers	143,000

Reporting period (12 months):

1st January 2020

31st December 2020

This form to be used for Broilers (including free-range), Turkeys, Broiler Breeders & Replacement Pullets

Crop Number	Number of Houses	Date of 1 st Bird Placement	Total number of birds placed	Bird Type	Date(s) of litter removal	Final destination of Litter	Type of Outlet	Total weight of Litter (Tonnes)
NO CROP PLACED								
TOTAL			0				Total	0

Average Bird Places

Signed: Keith Wilson

Dated: 14/12/2023

Total Land-spreading	0
Total Other Outlets	0

Form Air 1

Reporting Year

2020

Bird Type	Parameter	BAT AEL Kg NH ₃ /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg NH ₃ /animal place/year
Broilers	Ammonia	0.08	Annually	Estimation using emission factors	0.034
Free Range Broiler Rearing		No Limit			0.017
Replacement Pullet Rearing		No Limit			0.060
Broiler Breeder Rearing		No Limit			0.060
Turkeys		No Limit			0.450

Form N&P Excretion 1

Bird Type	Parameter	BAT AEL Kg /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg /animal place/year
Broilers	N	0.60	Annually	Using a mass balance of nitrogen and phosphorus based on the feed intake, dietary content of crude protein, total phosphorus and animal performance	0.220
Free Range Broiler Rearing		No Limit			0.110
Replacement Pullet Rearing		No Limit			0.244
Broiler Breeder Rearing		No Limit			0.151
Turkeys		2.30			0.915
Broilers	P ₂ O ₅	0.25	Annually		0.046
Free Range Broiler Rearing		No Limit			0.023
Replacement Pullet Rearing		No Limit			0.088
Broiler Breeder Rearing		No Limit			0.104
Turkeys		1.00			0.221

Form Dust

Bird Type	Parameter	BAT AEL Kg PM ₁₀ /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg PM ₁₀ /animal place/year
Broilers	PM ₁₀	No Limit	Annually	Estimation using emission factors	0.033
Free Range Broiler Rearing		No Limit			0.017
Replacement Pullet Rearing		No Limit			0.067
Broiler Breeder Rearing		No Limit			0.067
Turkeys		No Limit			0.300

Pollution Inventory reporting form

Annual releases to air, controlled waters, land and off-site transfers in wastewater and of waste

The Pollution Prevention and Control (Industrial Emissions) Regulations (NI) 2013

Regulation (EC) No 166/2006 concerning the establishment of a European Pollutant Release and Transfer Register (E-PRTR Regulations)

Please read through this form and the guidance notes carefully before you start to fill it in. You can get general and sector-specific guidance on completing this form from <https://www.daera-ni.gov.uk/publications/pollution-inventory-reporting-guidance>. To fill in this form you'll need:

- Details of your chemical releases to the environment
- Details of your chemical transfers in wastewater
- Details of your waste transfers
- PI reporting guidance

Relevant sector specific guidance note (if available)

We issue this form to enable collection of information from you annually on the quantities of specified substances released to air, waters and land, the quantities of specified substances transferred off-site in wastewater and the quantities of waste transferred off-site.

Once we have collected and processed the release and transfer data, it is made available to the general public through our Public Registers and submitted to the European Pollutant Release and Transfer Register (E-PRTR).

Who is required to complete this form?

You need to complete this form if you operate a PPC process and are regulated by us or if you operate a process listed in Annex 1 of the E-PRTR Regulations. Completed forms must be submitted to us by 31st January following each reporting year. Please see our website for further information on these requirements.

How to fill in the form? Everyone must fill in part 1. Then fill in the other parts of the form that apply to you. Finally, complete the qualification notes and the declaration on page 16.

Format of the PI form The form consists of eight parts:

- Part 1 - About the operator and site
- Part 2 - Releases to air
- Part 3 - Releases to land
- Part 4 - Releases to waters
- Part 5 - Off-site transfers in wastewater
- Part 6 - Off-site waste transfers
- Part 7 - Waste transfers to other countries
- Part 8 - Declaration

However you send us the information, make sure you keep a copy for your own records

The Data Protection Act 1998

We, the NI Environment Agency, will process the information you provide to create, maintain and publish your Pollution Inventory report, comply with the E-PRTR and so that we can:

- deal with your application;
- make sure you keep to the conditions of the licence, permit or registration;
- process renewals; and
- keep the public registers up to date.

We may also process or release the information to:

- offer you documents or services relating to environmental matters;
- consult the public, public organisations and other organisations;
- carry out research and development work on environmental issues;
- provide information from the public register to anyone who asks;
- prevent anyone from breaking environmental law, investigate cases where environmental law may have been broken, and take any action that is needed;
- assess whether customers are satisfied with our service, and to improve our service; and

- respond to requests for information under the Freedom of Information Act 2000 and the Environmental Information Regulations 2004 (if the Data Protection Act allows).

We may pass the information on to our agents or representatives to do these things for us.

1.4 Calendar year this report covers

1.5 How to calculate releases to the environment

When you fill in the reporting form:

- your total release figure should include fugitive and notifiable releases. If the total release figure is below the reporting threshold it should be reported as 'brt'.
- you must provide a separate figure for any notifiable releases and transfers if you hold a permit or authorisation which requires specific notification to us.

This does not apply to sites operating solely under a waste management licence.

- write 'n/a' (not applicable) against substances not released.

Part 1 About you and your site

1.1 Permit Number

P0171/07A

1.2 Operator's Details

Name

Keith Wilson

Site Name

KILMOYLE

Site Address

84 BENVARDEN ROAD
BALLYMONEY
BT53 6NS

1.3 NACE and NOSE-P codes

NACE codes refer to main economic activity. NOSE-P codes refer to release sources. See the associated guidance notes for specific codes.

- 4-figure NACE code for the main economic activity

01

47

- 5-figure NOSE-P code for the main polluting process carried out on site

110

5

- other relevant NOSE-P codes for other polluting processes on the site

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2020

Part 2 Releases to air

* see guidance document for further information on the method names to be reported.

** combined threshold

Total releases column: n/a = not applicable; brt = below reporting threshold; releases = annual mass of substance

Please refer to the guidance notes for more information about:

- method M, C, E (measurement, calculation, estimation)
- notifiable releases
- detailed method

Metric units allowable are: kt (kilotonnes), t (tonnes), kg (kilogrammes), g (grammes), mg (milligrammes)

CAS no.	Substance	Total releases (including notifiable releases)					Notifiable releases	
	Common Name (Alternative Name)	Reporting thresholds in kg						
			n/a, brt or releases	Unit	Method M, C or E	Detailed method*	Releases only	Metric Unit
Inorganics								
7664-41-7	Ammonia	1,000	0	Kg	C	SSC		
74-82-8	Methane	10,000	0	Kg	C	SSC		
10024-97-2	Nitrogen oxide	100,000	0	Kg	C	SSC		
Particulate matter - PM _{2.5}		1,000						
Particulate matter - PM ₁₀		1,000	0	Kg	C	SSC		
Particulate matter - total		10,000						

Part 3 Releases to land

* see guidance document for further information on the method names to be reported.

** combined threshold

Total releases column: n/a = not applicable; brt = below reporting threshold; releases = annual mass of substance

Please refer to the guidance notes for more information about:

- method M, C, E (measurement, calculation, estimation)
- notifiable releases
- detailed method

Metric units allowable are: kt (kilotonnes), t (tonnes), kg (kilogrammes), g (grammes), mg (milligrammes)

CAS no.	Substance	Total releases (including notifiable releases)					Notifiable releases	
	Common Name (Alternative Name)	Reporting thresholds in kg						
			n/a, brt or releases	Unit	Method M, C or E	Detailed method*	Releases only	Metric Unit
Nitrogen		50,000	0	Kg	C	SSC		
Phosphorus		5,000	0	Kg	C	SSC		

Part 4 Releases to waters

There are no releases to water from this Installation.

Part 5 Off-site transfers in waste water

There are no off site transfers of waste water from this Installation.

Part 6 Off-site waste transfers

* see guidance document for further information on the method names to be reported.
For the calendar year, report the total annual tonnage of hazardous or other waste transferred off-site in the appropriate table cell.

Reporting thresholds

The total of all hazardous waste transfers should be reported regardless of tonnage. For other waste, an annual reporting threshold of 5 tonnes applies. If the tonnage is below this threshold, insert “brt” in the cell.
Hazardous wastes are identified in the EWC by an asterisk against the code number.
Liquid transfers to a wastewater treatment works should be reported as substance specific releases to wastewater.

Waste Type	Tonnes	Method	Detailed method*
		M, C or E	
Hazardous waste disposed (00 00 01)			
Hazardous waste recovered (00 00 02)			
Other waste disposed (Non-hazardous 00 00 03)	0	M	OTH
Other waste recovered (Non-hazardous 00 00 04)			

Part 7 Hazardous Waste Transfers to other countries

There are no Hazardous Waste Transfers to other countries.

Part 8 Declaration

8.1 Declaration

If you deliberately make a statement that is false or misleading, you may be liable to prosecution.
I declare that as far as I know, the information on this form is true.

Name	Keith Wilson
Position	Operator/ Manager
Today’s date (DD/MM/YY)	14/12/2023

8.2 What happens next

Email the filled in form and any other documents to the NI Environment Agency’s office. Remember to keep a copy for your records.

Confidentiality

This form enables you to say whether you consider any (or all) of the information you are providing is confidential.

If you consider some of the information is confidential:

- indicate "yes" in the appropriate box below

list any supporting documents submitted in the appropriate box in the section below

- list the items you consider to be confidential:

If you claim confidentiality for all the information you give on the form:

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If you do not enclose a written justification for each item included in the confidentiality claim, we are likely to reject it straight away. We will determine your claim for confidentiality within a period of 28 days from the date of the application or within an agreed longer period.

I am enclosing documents to prove that:

- some of the information is confidential: I have listed the items below
- all of the information is confidential

No

No

Please list the items you consider to be confidential:

--

Please list the documents you are including to support your claim. Continue on a separate sheet if you need to.

--

IPRI PPC Farms Compliance Assessment Report

IPRI Report No.	18/19-1	Permit Number	P0171/07A
Inspector		Date	09/01/2019
Compliance Assessment Type (i.e. Inspection, Audit or Report)	Inspection	Operator	(Kilmoyle)
		Installation	Broiler & Turkey Rearing

Core areas covered

[C = Compliant, NA = Not Assessed, NC = Non Compliance identified.

Where NC, also enter Non Compliance Category: **M** (Minor), **I** (Intermediate), **S** (Substantial)]

		C/NA/NC	NC-M	NC-I	NC-S
General.	Permitted Activities (1.1.1, 1.2, Sch. 4) Operational Changes (1.6)	C C			
Air emissions.	2.10.1	C			
Water emissions.	2.10.2	C			
Soil and Groundwater protection.	2.4	C			
Odour.	Odour Management Plan (2.3.6)	C			
Environmental Management system.	Inspection & Maintenance (2.1.1) Staff training (2.1.2) Accident prevention Plan (2.7) Site Closure Plan (2.10)	C C C C			
Resource Efficiency.	Raw materials (2.2, Sch. 3) Feed (2.2.2, 2.3.1) Water use/ audit (2.2.3) Fuel/chemical storage (2.3.2) Energy audit (2.6.1)	C C NC C NC	1		
Waste Management.	Waste audit, disposal (2.5.1) Carcass storage /disposal (2.5.2)	NC C	1		
Noise.	Noise Management Plan (2.8.1) Feed delivery times (2.8.2)	C C			
Monitoring, Reporting, Notifying.	Annual reporting (2.9.1.2, Sch. 2) PRTR (4.2). Notifications (5.0, Sch. 1)	NC C C		1	
Improvement programme status.	6.0	C			
Pre Operating Condition.	1.4.	C			
Animal Housing.	2.3.3	C			
Manure storage & Utilisation.	2.3.4, 2.3.5	C			
Record Keeping.	2.9, 3.0	C			

NIEA Officer:	Date:
	15/01/2019

Overall Comments:

No birds have been on site since December 2016. The site is falling into disrepair with evidence of deterioration of the poultry houses. The site is currently utilised for the holding of Moy Park vehicles. The site is clean, with no evidence of contaminated run-off or standing water. Hedges along the boundary of the swale to the side of House 8 require trimming and sediment should be removed on the top section of the swale to the rear of Houses 7 and 8.

The waste audit was due in October 2018, and the water and energy audits were due in November 2018. These have been recorded as minor non-compliances (**NC-M**). Annual reporting for 2016 is overdue, which has been escalated to an intermediate non-compliance (**NC-M**).

Following publication of the new IRPP BAT Conclusions on 21/02/2017, NIEA must review all existing PPC farm permits within 4 years and will be in contact with operators regarding this review and any associated new requirements. Farmers planning to expand their farm and build new housing are strongly recommended to contact NIEA about the new requirements.

Response to Non Compliances**Mark one box only**

No non compliances were identified.

The non compliances identified will be adequately addressed by the actions listed below.

X

At present we do not intend to take further action in respect of the above non compliances, however you are warned that this may change if further relevant information comes to light. **NIEA will record this as a warning.**

We will now consider what enforcement action is appropriate and you will be notified in due course

Action Summary:

No.	Details	By	Date
17/18-1-1	Complete and submit water audit	Operator	16/11/2018 31/01/2019
18/19-1-1	Trim hedges along boundary of swale to side of House 8 (outside bird breeding season: 1 st March – 31 st August)	Operator	25/02/2019
18/19-1-2	Remove sediment at top section of swale to rear of Houses 7 and 8.	Operator	25/02/2019
17/18-1-3	Complete and submit waste audit	Operator	07/10/2018 31/01/2019
17/18-1-4	Complete and submit energy audit	Operator	16/11/2018 31/01/2019
17/18-1-8	Submit Annual reporting 2016	Operator	31/12/2017 31/01/2019
18/19-1-3	Submit Annual reporting and PRTR 2018	Operator	31/01/2019

Report:

(Note: include both progress achieved and problems identified as well as permit conditions against which the non-conformance applies)

Present: [REDACTED] (on behalf of operator/MoyPark);
[REDACTED] (NIEA)

No significant odour detected on site. No birds on site since Dec 2016.
Weather conditions – 6°C, dry, calm.

Actions from last inspection (24/11/2017):

- 17/18-1-1 Complete and submit water audit – **overdue**.
- 17/18-1-3 Complete and submit waste audit - **overdue**.
- 17/18-1-4 Complete and submit energy audit - **overdue**.
- 17/18-1-8 Submit Annual reporting 2016 – **overdue**.

Other areas inspected on 09/01/2019:**Site Management Plans and Audits**

The requirement to carry out routine scheduled 3 year management plan reviews (raw material usage, odour, noise, accident management, site closure plans) is being removed from PPC farm permits. Operators will be required to (a) review and record as soon as practicable after a complaint or incident whether changes to a management plan should be made, and (b) make any appropriate changes to the plan identified at the review.

1. Permitted activities (conditions 1.1; 1.2) – No birds on site since December 2016. There are currently no plans to house broilers on this site. No evidence of activity extending beyond site boundary.

2. Complaints (condition 1.3.2) – No complaints received since the last inspection.

3. Inspection & maintenance (condition 2.1.1) – Appropriate inspection and maintenance is being carried out and satisfactory records available.

4. Training (condition 2.1.2) – PPC (LANTRA) training has been completed.

5. Raw materials (condition 2.2.1-2.2.3) – A water audit was due November 2018. This has been recorded as a minor non-compliance (**NC-M**).

Action 17/18-1-1: Operator

6. Feed delivery (condition 2.3.1) – feed bins have adequate collision protection.

7. Storage of fuels & other materials (condition 2.3.2) – Bunding has been installed around the diesel generator to contain any fuel, oil or coolant leaks.

8. Animal housing (condition 2.3.3) – No birds on site since December 2016. The houses have fallen into a state of disrepair and several would be unsuitable for the housing of livestock without renovation/repair. The hedges along the boundary of the swale at the side of House 8 require trimming (outside the bird breeding season: 1st March – 31st August).

Action 18/19-1-1: Operator

Sediment has accumulated at the top section of the swale to the rear of Houses 7 and 8 which should be removed.

Action 18/19-1-2: Operator

9. Litter storage (condition 2.3.4) – no litter is stored on the site since January 2017.

10. Litter utilisation (condition 2.3.5) – no litter was produced on site in 2018.

11. Odour control (condition 2.3.6) – No birds on site at the time of the inspection and no odour was detected on and around the site. No odour complaints received since the previous inspection.

12. Groundwater protection (condition 2.4) – no evidence of pollution from hazardous substances or non-hazardous pollutants.

13. Waste Minimisation (condition 2.5) – A waste minimisation audit was due November 2018. This has been recorded as a minor non-compliance **(NC-M)**.

Action 17/18-1-3: Operator

14. Carcass Disposal (condition 2.5) – no carcasses on site at the time of the inspection.

15. Energy (condition 2.6) – An energy audit was due November 2018. This has been recorded as a minor non-compliance **(NC-M)**.

Action 17/18-1-4: Operator

16. Accident Prevention (condition 2.7) – accident management plan in place and is being implemented.

17. Noise control (condition 2.8) – noise control plan in place and is being implemented.

18. Record keeping (condition 2.9) – appropriate records are being kept and are considered satisfactory. The following records were checked: livestock & litter movements, wastes, water consumption, carcass disposal, waste water, inspection & maintenance checks, diverter records.

19. Site closure (condition 2.10) – Site Closure Plan in place.

20. Reporting (condition 4.1) – The Pollution Inventory Reporting Form for 2016 has been submitted, however the 2016 Annual reporting is overdue. This has been escalated to an intermediate non-compliance **(NC-I)**.

Action 17/18-1-8: Operator

Annual Reporting and PRTR 2018 is due on 31/01/2019.

Action 18/19-1-3: Operator

21. Improvement programme (condition 6.1)

All of the improvement conditions have been completed.

22. Review of permit – inclusion of the new IRPP BAT Conclusions.

As discussed during the inspection, the new Best Available Techniques (BAT) Conclusions document for the Intensive Rearing of Poultry or Pigs (IRPP) was published on the 21st February 2017. The conclusions set out the standards that permitted farms will have to meet. The BAT Conclusions document can be downloaded from the European IPPC Bureau website:

<http://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:32017D0302&from=EN>

Now that the BAT Conclusions are published, NIEA must review PPC permits (including your own) within 4 years to ensure that operators can meet the new standards. We will be in contact with you regarding the review of your PPC permit and any associated new requirements.

There are some new requirements for permit holders. The conclusions include BAT Associated Emission Levels (BAT AELs) for ammonia emissions which will apply to the majority of permits, as well as BAT associated levels for nitrogen and phosphorous excretion.

If you are planning to expand your farm and/or build new housing it's strongly recommended that you talk to your agricultural adviser and NIEA Inspector about the new requirements.

Pollution Prevention & Control (Industrial Emissions) Regulations (NI) 2013

Form A1 (Version 1)

Operator Name	Moy Park	84 Benvardin Road	Permitted number of birds (Table 1.1.1)	Broilers	143,000
Site Name	Kilmoyle Site	Ballybogeey			
PPC Permit Number	P0171/07A	BT53 6NS			
Reporting period (12 months):	1st January	2019	On-Site Litter Storage	State the AVERAGE quantity of litter stored	0
	31st December	2019		on site over the year (T)	

This form to be used for Broilers (including free-range), Turkeys, Broiler Breeders & Replacement Pullets

[illegible]

Form Air 1

Reporting Year

2019

Bird Type	Parameter	BAT AEL Kg NH ₃ /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg NH ₃ /animal place/year
Broilers	Ammonia	0.08	Annually	Estimation using emission factors	0.034 *
Free Range Broiler Rearing		No Limit			0.017 *
Replacement Pullet Rearing		No Limit			0.060 *
Broiler Breeder Rearing		No Limit			0.060 *
Turkeys		No Limit			0.450 *

Form N&P Excretion 1

Bird Type	Parameter	BAT AEL Kg /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg /animal place/year
Broilers	N	0.60	Annually	Using a mass balance of nitrogen and phosphorus based on the feed intake, dietary content of crude protein, total phosphorus and animal performance	0.220**
Free Range Broiler Rearing		No Limit			0.110**
Replacement Pullet Rearing		No Limit			0.244**
Broiler Breeder Rearing		No Limit			0.151**
Turkeys		2.30			0.915**
Broilers	P ₂ O ₅	0.25	Annually		0.046**
Free Range Broiler Rearing		No Limit			0.023**
Replacement Pullet Rearing		No Limit			0.088**
Broiler Breeder Rearing		No Limit			0.104**
Turkeys		1.00			0.221**

Form Dust

Bird Type	Parameter	BAT AEL Kg PM ₁₀ /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg PM ₁₀ /animal place/year
Broilers	PM ₁₀	No Limit	Annually	Estimation using emission factors	0.033 *
Free Range Broiler Rearing		No Limit			0.017 *
Replacement Pullet Rearing		No Limit			0.067 *
Broiler Breeder Rearing		No Limit			0.067 *
Turkeys		No Limit			0.300 *

* Reference - Pollution Inventory reporting, Intensive farming guidance note

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file

** Reference - The Nitrates Action Programme Regulations (Northern Ireland) 2014

<http://www.legislation.gov.uk/nisr/2014/307/made>

AND - The Nitrates Action Programme (Amendment) Regulations

http://www.legislation.gov.uk/nisr/2015/369/pdfs/nisr_20150369_en.pdf

Pollution Inventory reporting form

Annual releases to air, controlled waters, land and off-site transfers in wastewater and of waste

The Pollution Prevention and Control (Industrial Emissions) Regulations (NI) 2013

Regulation (EC) No 166/2006 concerning the establishment of a European Pollutant Release and Transfer Register (E-PRTR Regulations)

Please read through this form and the guidance notes carefully before you start to fill it in. You can get general and sector-specific guidance on completing this form from <https://www.daera-ni.gov.uk/publications/pollution-inventory-reporting-guidance>. To fill in this form you'll need:

- Details of your chemical releases to the environment
- Details of your chemical transfers in wastewater
- Details of your waste transfers
- PI reporting guidance

Relevant sector specific guidance note (if available)

We issue this form to enable collection of information from you annually on the quantities of specified substances released to air, waters and land, the quantities of specified substances transferred off-site in wastewater and the quantities of waste transferred off-site.

Once we have collected and processed the release and transfer data, it is made available to the general public through our Public Registers and submitted to the European Pollutant Release and Transfer Register (E-PRTR).

Who is required to complete this form?

You need to complete this form if you operate a PPC process and are regulated by us or if you operate a process listed in Annex 1 of the E-PRTR Regulations. Completed forms must be submitted to us by 31st January following each reporting year. Please see our website for further information on these requirements.

How to fill in the form? Everyone must fill in part 1. Then fill in the other parts of the form that apply to you. Finally, complete the qualification notes and the declaration on page 16.

Format of the PI form The form consists of eight parts:

- Part 1 - About the operator and site
- Part 2 - Releases to air
- Part 3 - Releases to land
- Part 4 - Releases to waters
- Part 5 - Off-site transfers in wastewater
- Part 6 - Off-site waste transfers
- Part 7 - Waste transfers to other countries
- Part 8 - Declaration

However you send us the information, make sure you keep a copy for your own records

The Data Protection Act 1998

We, the NI Environment Agency, will process the information you provide to create, maintain and publish your Pollution Inventory report, comply with the E-PRTR and so that we can:

- deal with your application;
- make sure you keep to the conditions of the licence, permit or registration;
- process renewals; and
- keep the public registers up to date.

We may also process or release the information to:

- offer you documents or services relating to environmental matters;
- consult the public, public organisations and other organisations;
- carry out research and development work on environmental issues;
- provide information from the public register to anyone who asks;
- prevent anyone from breaking environmental law, investigate cases where environmental law may have been broken, and take any action that is needed;

- assess whether customers are satisfied with our service, and to improve our service; and

- respond to requests for information under the Freedom of Information Act 2000 and the Environmental Information Regulations 2004 (if the Data Protection Act allows).

We may pass the information on to our agents or representatives to do these things for us.

1.4 Calendar year this report covers

1.5 How to calculate releases to the environment

When you fill in the reporting form:

- your total release figure should include fugitive and notifiable releases. If the total release figure is below the reporting threshold it should be reported as ‘brt’.
- you must provide a separate figure for any notifiable releases and transfers if you hold a permit or authorisation which requires specific notification to us.

This does not apply to sites operating solely under a waste management licence.

- write ‘n/a’ (not applicable) against substances not released.

Part 1 About you and your site

1.1 Permit Number

P0171/07A

1.2 Operator's Details

Name

Moy Park

Site Name

Kilmoyle Site

Site Address

84 Benvardin Road
Ballybogey
BT53 6NS

1.3 NACE and NOSE-P codes

NACE codes refer to main economic activity. NOSE-P codes refer to release sources. See the associated guidance notes for specific codes.

- 4-figure NACE code for the main economic activity

01	47
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- 5-figure NOSE-P code for the main polluting process carried out on site

110	5
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- other relevant NOSE-P codes for other polluting processes on the site

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2019

Part 2 Releases to air

* see guidance document for further information on the method names to be reported.

** combined threshold

Total releases column: n/a = not applicable; brt = below reporting threshold; releases = annual mass of substance

Please refer to the guidance notes for more information about:

- method M, C, E (measurement, calculation, estimation)
- notifiable releases
- detailed method

Metric units allowable are: kt (kilotonnes), t (tonnes), kg (kilogrammes), g (grammes), mg (milligrammes)

CAS no.	Substance	Reporting thresholds in kg	Total releases (including notifiable releases)				Notifiable releases	
			n/a, brt or releases	Unit	Method M, C or E	Detailed method*	Releases only	Metric Unit
Inorganics								
7664-41-7	Ammonia	1,000	0	Kg	C	SSC		
74-82-8	Methane	10,000	0	Kg	C	SSC		
10024-97-2	Nitrogen oxide	100,000	0	Kg	C	SSC		
Particulate matter - PM _{2.5}		1,000						
Particulate matter - PM ₁₀		1,000	0	Kg	C	SSC		
Particulate matter - total		10,000						

Part 3 Releases to land

There are no releases to land on this Installation.

Part 4 Releases to waters

There are no releases to water from this Installation.

Part 5 Off-site transfers in waste water

There are no off site transfers of waste water from this Installation.

Part 6 Off-site waste transfers

* see guidance document for further information on the method names to be reported.

For the calendar year, report the total annual tonnage of hazardous or other waste transferred off-site in the appropriate table cell.

Reporting thresholds

The total of all hazardous waste transfers should be reported regardless of tonnage. For other waste, an annual reporting threshold of 5 tonnes applies. If the tonnage is below this threshold, insert “brt” in the cell.

Hazardous wastes are identified in the EWC by an asterisk against the code number.

Liquid transfers to a wastewater treatment works should be reported as substance specific releases to wastewater.

Waste Type	Tonnes	Method	Detailed method*
		M, C or E	
Hazardous waste disposed (00 00 01)			
Hazardous waste recovered (00 00 02)	brt	E	
Other waste disposed (Non-hazardous 00 00 03)	0	M	OTH
Other waste recovered (Non-hazardous 00 00 04)	brt	E	

Part 7 Hazardous Waste Transfers to other countries

There are no Hazardous Waste Transfers to other countries.

Part 8 Declaration**8.1 Declaration**

If you deliberately make a statement that is false or misleading, you may be liable to prosecution.

I declare that as far as I know, the information on this form is true.

Name

Moy Park

Position

Operator/ Manager

Today's date (DD/MM/YY)

14/09/2026

8.2 What happens next

Email the filled in form and any other documents to the NI Environment Agency's office. Remember to keep a copy for your records.

Confidentiality

This form enables you to say whether you consider any (or all) of the information you are providing is confidential.

If you consider some of the information is confidential:

- indicate "yes" in the appropriate box below

list any supporting documents submitted in the appropriate box in the section below

- list the items you consider to be confidential:

If you claim confidentiality for all the information you give on the form:

- indicate "yes" in the appropriate box below
- please ensure your written justification covers all the information given in the form
- list any supporting documents submitted in the appropriate box in the section below.

If you do not enclose a written justification for each item included in the confidentiality claim, we are likely to reject it straight away. We will determine your claim for confidentiality within a period of 28 days from the date of the application or within an agreed longer period.

I am enclosing documents to prove that:

- some of the information is confidential: I have listed the items below
- all of the information is confidential

No

No

Please list the items you consider to be confidential:

Please list the documents you are including to support your claim. Continue on a separate sheet if you need to.

Pollution Prevention & Control (Industrial Emissions) Regulations (NI) 2013

Form A1 (Version 1)

Form A1 (Version 1)				Bird Type	Number
Operator Name	Keith Wilson	84 BENVARDEN ROAD	Permitted number of birds (Table 1.1.1)	Turkeys	70,000
Site Name	KILMOYLE	BALLYMONEY		Broilers (Direct Heat)	143,000
PPC Permit Number	P0171/07A	BT53 6NS			
Reporting period (12 months):					
	1st January	2023	On-Site Litter Storage	State the AVERAGE quantity of litter stored on site over the year (T)	
	31st December	2023		0	

This form to be used for Broilers (including free-range), Turkeys, Broiler Breeders & Replacement Pullets

Crop Number	Number of Houses	Date of 1 st Bird Placement	Total number of birds placed	Bird Type	Date(s) of litter removal	Final destination of Litter	Type of Outlet	Total weight of Litter (Tonnes)
TOTAL			0				Total	0
Average Bird Places							Total Land-spreading	0
Signed: Keith Wilson Dated: 20/05/2024							Total Other Outlets	0

Form Air 1

Reporting Year				2023	
Bird Type	Parameter	BAT AEL Kg NH3/animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg NH3/animal place/year
Broilers (Indirect Heat)	Ammonia	0.08	Annually	Estimation using emission factors	0.024 ***
Broilers (Direct Heat)		0.08			0.034 *
Free Range Broiler Rearing		No Limit			0.017 *
Replacement Pullet Rearing		No Limit			0.060 *
Broiler Breeder Rearing		No Limit			0.060 *
Turkeys		No Limit			0.450 *

Form N&P Excretion 1

Bird Type	Parameter	BAT AEL Kg /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg /animal place/year
Broilers__	N	0.60	Annually	Using a mass balance of nitrogen and phosphorus based on the feed intake, dietary content of crude protein, total phosphorus and animal performance	0.220**
Free Range Broiler Rearing		No Limit			0.110**
Replacement Pullet Rearing		No Limit			0.244**
Broiler Breeder Rearing		No Limit			0.151**
Turkeys		2.30			0.915**
Broilers__	P ₂ O ₅	0.25	Annually		0.046**
Free Range Broiler Rearing		No Limit			0.023**
Replacement Pullet Rearing		No Limit			0.088**
Broiler Breeder Rearing		No Limit			0.104**
Turkeys		1.00			0.221**

Form Dust

Bird Type	Parameter	BAT AEL Kg PM ₁₀ /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg PM ₁₀ /animal place/year
Broilers__	PM ₁₀	No Limit	Annually	Estimation using emission factors	0.033 *
Free Range Broiler Rearing		No Limit			0.017 *
Replacement Pullet Rearing		No Limit			0.067 *
Broiler Breeder Rearing		No Limit			0.067 *
Turkeys		No Limit			0.300 *

* Reference - Pollution Inventory reporting, Intensive farming guidance note

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file

** Reference - The Nutrient Action Programme Regulations (Northern Ireland) 2019:

[The Nutrient Action Programme Regulations \(Northern Ireland\) 2019 \(legislation.gov.uk\)](https://www.legislation.gov.uk)

*** Reference - Ball, M.E.E, Mulvenna, C.M., Wilson, K. and McKeown, T. (2022). Ammonia emissions from broiler production under modern systems. World's Poultry Science Association Annual Meeting, UK Branch, East Midlands Conference Centre, 14 April 2022, pp12.

Pollution Inventory reporting form

Annual releases to air, controlled waters, land and off-site transfers in wastewater and of waste

The Pollution Prevention and Control (Industrial Emissions) Regulations (NI) 2013

Regulation (EC) No 166/2006 concerning the establishment of a European Pollutant Release and Transfer Register (E-PRTR Regulations)

Please read through this form and the guidance notes carefully before you start to fill it in. You can get general and sector-specific guidance on completing this form from <https://www.daera-ni.gov.uk/publications/pollution-inventory-reporting-guidance>. To fill in this form you'll need:

- Details of your chemical releases to the environment
- Details of your chemical transfers in wastewater
- Details of your waste transfers
- PI reporting guidance

Relevant sector specific guidance note (if available)

We issue this form to enable collection of information from you annually on the quantities of specified substances released to air, waters and land, the quantities of specified substances transferred off-site in wastewater and the quantities of waste transferred off-site.

Once we have collected and processed the release and transfer data, it is made available to the general public through our Public Registers and submitted to the European Pollutant Release and Transfer Register (E-PRTR).

Who is required to complete this form?

You need to complete this form if you operate a PPC process and are regulated by us or if you operate a process listed in Annex 1 of the E-PRTR Regulations. Completed forms must be submitted to us by 31st January following each reporting year. Please see our website for further information on these requirements.

How to fill in the form? Everyone must fill in part 1. Then fill in the other parts of the form that apply to you. Finally, complete the qualification notes and the declaration on page 16.

Format of the PI form The form consists of eight parts:

- Part 1 - About the operator and site
- Part 2 - Releases to air
- Part 3 - Releases to land
- Part 4 - Releases to waters
- Part 5 - Off-site transfers in wastewater
- Part 6 - Off-site waste transfers
- Part 7 - Waste transfers to other countries
- Part 8 - Declaration

However you send us the information, make sure you keep a copy for your own records

Part 1 About you and your site**1.1 Permit Number****P0171/07A****1.2 Operator's Details**

Name

Keith Wilson

KILMOYLE

Site Address

84 BENVARDEN ROAD

BALLYMONEY

BT53 6NS

1.4 Calendar year this report covers

2023

1.3 NACE and NOSE-P codes

NACE codes refer to main economic activity. NOSE-P codes refer to release sources. See the associated guidance notes for specific codes.

- 4-figure NACE code for the main economic activity

01

47

- 5-figure NOSE-P code for the main polluting process carried out on site

110

5

- other relevant NOSE-P codes for other polluting processes on the site

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1.5 How to calculate releases to the environment

When you fill in the reporting form:

- your total release figure should include fugitive and notifiable releases. If the total release figure is below the reporting threshold it should be reported as 'brt'.
- you must provide a separate figure for any notifiable releases and transfers if you hold a permit or authorisation which requires specific notification to us.

This does not apply to sites operating solely under a waste management licence.

- write 'n/a' (not applicable) against substances not released.

Part 2 Releases to air

* see guidance document for further information on the method names to be reported.

** combined threshold

Total releases column: n/a = not applicable; brt = below reporting threshold; releases = annual mass of substance

Please refer to the guidance notes for more information about:

- method M, C, E (measurement, calculation, estimation)
- notifiable releases
- detailed method

Metric units allowable are: kt (kilotonnes), t (tonnes), kg (kilogrammes), g (grammes), mg (milligrammes)

Methods units allowable are: kg (kilograms), t (tonnes), kg (kilogrammes), g (grammes), mg (milligrammes)								
CAS no.	Substance	Total releases (including notifiable releases)					Notifiable releases	
	Common Name (Alternative Name)	Reporting thresholds in kg	n/a, brt or releases	Unit	Method M, C or E	Detailed method*	Releases only	Metric Unit
Inorganics								
7664-41-7	Ammonia	1,000	0	Kg	C	SSC		
74-82-8	Methane	10,000	0	Kg	C	SSC		
10024-97-2	Nitrogen oxide	100,000	0	Kg	C	SSC		
Particulate matter - PM _{2.5}		1,000						
Particulate matter - PM ₁₀		1,000	0	Kg	C	SSC		
Particulate matter - total		10,000						

Part 3 Releases to land

There are no releases to land on this Installation.

Part 4 Releases to waters

There are no releases to water from this Installation.

Part 5 Off-site transfers in waste water

There are no off site transfers of waste water from this Installation.

Part 6 Off-site waste transfers

* see guidance document for further information on the method names to be reported.

For the calendar year, report the total annual tonnage of hazardous or other waste transferred off-site in the appropriate table cell.

Reporting thresholds

The total of all hazardous waste transfers should be reported regardless of tonnage. For other waste, an annual reporting threshold of 5 tonnes applies. If the tonnage is below this threshold, insert “brt” in the cell.

Hazardous wastes are identified in the EWC by an asterisk against the code number.

Liquid transfers to a wastewater treatment works should be reported as substance specific releases to wastewater.

Waste Type	Tonnes	Method	Detailed method*
		M, C or E	
Hazardous waste disposed (00 00 01)			
Hazardous waste recovered (00 00 02)	brt	E	
Other waste disposed (Non-hazardous 00 00 03)	0	M	OTH
Other waste recovered (Non-hazardous 00 00 04)	brt	E	

Part 7 Hazardous Waste Transfers to other countries

There are no Hazardous Waste Transfers to other countries.

Part 8 Declaration**8.1 Declaration**

If you deliberately make a statement that is false or misleading, you may be liable to prosecution.

I declare that as far as I know, the information on this form is true.

Name

Keith Wilson

Position

Operator/ Manager

Today's date (DD/MM/YY)

20/05/2024

8.2 What happens next

Email the filled in form and any other documents to the NI Environment Agency's office. Remember to keep a copy for your records.

Confidentiality

This form enables you to say whether you consider any (or all) of the information you are providing is confidential.

If you consider some of the information is confidential:

- indicate "yes" in the appropriate box below

list any supporting documents submitted in the appropriate box in the section below

- list the items you consider to be confidential:

If you claim confidentiality for all the information you give on the form:

- indicate "yes" in the appropriate box below
- please ensure your written justification covers all the information given in the form
- list any supporting documents submitted in the appropriate box in the section below.

If you do not enclose a written justification for each item included in the confidentiality claim, we are likely to reject it straight away. We will determine your claim for confidentiality within a period of 28 days from the date of the application or within an agreed longer period.

I am enclosing documents to prove that:

- some of the information is confidential: I have listed the items below
- all of the information is confidential

No

No

Please list the items you consider to be confidential:

Please list the documents you are including to support your claim. Continue on a separate sheet if you need to.

The Data Protection Act 1998

We, the NI Environment Agency, will process the information you provide to create, maintain and publish your Pollution Inventory and Annual Reporting report, comply with the E-PRTR and so that we can:

- deal with your application;
- make sure you keep to the conditions of the licence, permit or registration;
- process renewals; and
- keep the public registers up to date.

We may also process or release the information to:

- offer you documents or services relating to environmental matters;
- consult the public, public organisations and other organisations;
- carry out research and development work on environmental issues;
- provide information from the public register to anyone who asks;
- prevent anyone from breaking environmental law, investigate cases where environmental law may have been broken, and take any action that is needed;
- assess whether customers are satisfied with our service, and to improve our service; and
- respond to requests for information under the Freedom of Information Act 2000 and the Environmental Information Regulations 2004 (if the Data Protection Act allows).

We may pass the information on to our agents or representatives to do these things for us.

Data Protection Declaration

The Department takes data protection, freedom of information and environmental information issues seriously. It takes care to ensure that any personal information received from you is dealt with in a way which complies with the requirements of the General Data Protection Regulation (2016). Any personal information you supply will be processed principally for the purpose for which it has been provided. However, the Department is under a duty to protect the public funds it administers, and to this end may use the information you have provided for this purpose.

Pollution Prevention & Control (Industrial Emissions) Regulations (NI) 2013

Form A1 (Version 1)

Form A1 (Version 1)				Bird Type	Number
Operator Name	Moy Park Limited	84 Benvardin Road	Permitted number of birds (Table 1.1.1)	Broilers (Direct Heat)	143,000
Site Name	Kilmoyle Site	Ballymoney			
PPC Permit Number	P0171/07A	BT53 6NS			
Reporting period (12 months):			On-Site Litter Storage	State the AVERAGE quantity of litter stored on site over the year (T)	0
	1st January	2022			
	31st December	2022			

This form to be used for Broilers (including free-range), Turkeys, Broiler Breeders & Replacement Pullets

Crop Number	Number of Houses	Date of 1 st Bird Placement	Total number of birds placed	Bird Type	Date(s) of litter removal	Final destination of Litter	Type of Outlet	Total weight of Litter (Tonnes)
n/a	n/a					n/a		
TOTAL			0				Total	0
Average Bird Places							Total Land-spreading	0
Signed:	Moy Park Limited	Dated:	20/04/2023				Total Other Outlets	0

Form Air 1

Reporting Year				2022	
Bird Type	Parameter	BAT AEL Kg NH3/animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg NH3/animal place/year
Broilers (Indirect Heat)	Ammonia	0.08	Annually	Estimation using emission factors	0.024 ***
Broilers (Direct Heat)		0.08			0.034 *
Free Range Broiler Rearing		No Limit			0.017 *
Replacement Pullet Rearing		No Limit			0.060 *
Broiler Breeder Rearing		No Limit			0.060 *
Turkeys		No Limit			0.450 *

Form N&P Excretion 1

Bird Type	Parameter	BAT AEL Kg /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg /animal place/year
Broilers__	N	0.60	Annually	Using a mass balance of nitrogen and phosphorus based on the feed intake, dietary content of crude protein, total phosphorus and animal performance	0.220**
Free Range Broiler Rearing		No Limit			0.110**
Replacement Pullet Rearing		No Limit			0.244**
Broiler Breeder Rearing		No Limit			0.151**
Turkeys		2.30			0.915**
Broilers__	P ₂ O ₅	0.25	Annually		0.046**
Free Range Broiler Rearing		No Limit			0.023**
Replacement Pullet Rearing		No Limit			0.088**
Broiler Breeder Rearing		No Limit			0.104**
Turkeys		1.00			0.221**

Form Dust

Bird Type	Parameter	BAT AEL Kg PM ₁₀ /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg PM ₁₀ /animal place/year
Broilers__	PM ₁₀	No Limit	Annually	Estimation using emission factors	0.033 *
Free Range Broiler Rearing		No Limit			0.017 *
Replacement Pullet Rearing		No Limit			0.067 *
Broiler Breeder Rearing		No Limit			0.067 *
Turkeys		No Limit			0.300 *

* Reference - Pollution Inventory reporting, Intensive farming guidance note

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file

** Reference - The Nutrient Action Programme Regulations (Northern Ireland) 2019:

[The Nutrient Action Programme Regulations \(Northern Ireland\) 2019 \(legislation.gov.uk\)](https://www.legislation.gov.uk)

*** Reference - Ball, M.E.E, Mulvenna, C.M., Wilson, K. and McKeown, T. (2022). Ammonia emissions from broiler production under modern systems. World's Poultry Science Association Annual Meeting, UK Branch, East Midlands Conference Centre, 14 April 2022, pp12.

Pollution Inventory reporting form

Annual releases to air, controlled waters, land and off-site transfers in wastewater and of waste

The Pollution Prevention and Control (Industrial Emissions) Regulations (NI) 2013

Regulation (EC) No 166/2006 concerning the establishment of a European Pollutant Release and Transfer Register (E-PRTR Regulations)

Please read through this form and the guidance notes carefully before you start to fill it in. You can get general and sector-specific guidance on completing this form from <https://www.daera-ni.gov.uk/publications/pollution-inventory-reporting-guidance>. To fill in this form you'll need:

- Details of your chemical releases to the environment
- Details of your chemical transfers in wastewater
- Details of your waste transfers
- PI reporting guidance

Relevant sector specific guidance note (if available)

We issue this form to enable collection of information from you annually on the quantities of specified substances released to air, waters and land, the quantities of specified substances transferred off-site in wastewater and the quantities of waste transferred off-site.

Once we have collected and processed the release and transfer data, it is made available to the general public through our Public Registers and submitted to the European Pollutant Release and Transfer Register (E-PRTR).

Who is required to complete this form?

You need to complete this form if you operate a PPC process and are regulated by us or if you operate a process listed in Annex 1 of the E-PRTR Regulations. Completed forms must be submitted to us by 31st January following each reporting year. Please see our website for further information on these requirements.

How to fill in the form? Everyone must fill in part 1. Then fill in the other parts of the form that apply to you. Finally, complete the qualification notes and the declaration on page 16.

Format of the PI form The form consists of eight parts:

- Part 1 - About the operator and site
- Part 2 - Releases to air
- Part 3 - Releases to land
- Part 4 - Releases to waters
- Part 5 - Off-site transfers in wastewater
- Part 6 - Off-site waste transfers
- Part 7 - Waste transfers to other countries
- Part 8 - Declaration

However you send us the information, make sure you keep a copy for your own records

Part 1 About you and your site**1.1 Permit Number****P0171/07A****1.2 Operator's Details**

Name

Moy Park Limited

Kilmoyle Site

Site Address

84 Benvardin Road

Ballymoney

BT53 6NS

1.4 Calendar year this report covers

2022

1.3 NACE and NOSE-P codes

NACE codes refer to main economic activity. NOSE-P codes refer to release sources. See the associated guidance notes for specific codes.

- 4-figure NACE code for the main economic activity

01

47

- 5-figure NOSE-P code for the main polluting process carried out on site

110

5

- other relevant NOSE-P codes for other polluting processes on the site

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1.5 How to calculate releases to the environment

When you fill in the reporting form:

- your total release figure should include fugitive and notifiable releases. If the total release figure is below the reporting threshold it should be reported as 'brt'.
- you must provide a separate figure for any notifiable releases and transfers if you hold a permit or authorisation which requires specific notification to us.

This does not apply to sites operating solely under a waste management licence.

- write 'n/a' (not applicable) against substances not released.

Part 2 Releases to air

* see guidance document for further information on the method names to be reported.

** combined threshold

Total releases column: n/a = not applicable; brt = below reporting threshold; releases = annual mass of substance

Please refer to the guidance notes for more information about:

- method M, C, E (measurement, calculation, estimation)
- notifiable releases
- detailed method

Metric units allowable are: kt (kilotonnes), t (tonnes), kg (kilogrammes), g (grammes), mg (milligrammes)

CAS no.	Substance Common Name (Alternative Name)	Reporting thresholds in kg	Total releases (including notifiable releases)				Notifiable releases	
			n/a, brt or releases	Unit	Method M, C or E	Detailed method*	Releases only	Metric Unit
Inorganics								
7664-41-7	Ammonia	1,000	0	Kg	C	SSC		
74-82-8	Methane	10,000	0	Kg	C	SSC		
10024-97-2	Nitrogen oxide	100,000	0	Kg	C	SSC		
Particulate matter - PM _{2.5}		1,000						
Particulate matter - PM ₁₀		1,000	0	Kg	C	SSC		
Particulate matter - total		10,000						

Part 3 Releases to land

There are no releases to land on this Installation.

Part 4 Releases to waters

There are no releases to water from this Installation.

Part 5 Off-site transfers in waste water

There are no off site transfers of waste water from this Installation.

Part 6 Off-site waste transfers

* see guidance document for further information on the method names to be reported.

For the calendar year, report the total annual tonnage of hazardous or other waste transferred off-site in the appropriate table cell.

Reporting thresholds

The total of all hazardous waste transfers should be reported regardless of tonnage. For other waste, an annual reporting threshold of 5 tonnes applies. If the tonnage is below this threshold, insert "brt" in the cell.

Hazardous wastes are identified in the EWC by an asterisk against the code number.

Liquid transfers to a wastewater treatment works should be reported as substance specific releases to wastewater.

Waste Type	Tonnes	Method	Detailed method*
		M, C or E	
Hazardous waste disposed (00 00 01)			
Hazardous waste recovered (00 00 02)	brt	E	
Other waste disposed (Non-hazardous 00 00 03)	0	M	OTH
Other waste recovered (Non-hazardous 00 00 04)	brt	E	

Part 7 Hazardous Waste Transfers to other countries

There are no Hazardous Waste Transfers to other countries.

Part 8 Declaration**8.1 Declaration**

If you deliberately make a statement that is false or misleading, you may be liable to prosecution.

I declare that as far as I know, the information on this form is true.

Name

Moy Park Limited

Position

Operator/ Manager

Today's date (DD/MM/YY)

20/04/2023

8.2 What happens next

Email the filled in form and any other documents to the NI Environment Agency's office. Remember to keep a copy for your records.

Confidentiality

This form enables you to say whether you consider any (or all) of the information you are providing is confidential.

If you consider some of the information is confidential:

- indicate "yes" in the appropriate box below

list any supporting documents submitted in the appropriate box in the section below

- list the items you consider to be confidential:

If you claim confidentiality for all the information you give on the form:

- indicate "yes" in the appropriate box below
- please ensure your written justification covers all the information given in the form
- list any supporting documents submitted in the appropriate box in the section below.

If you do not enclose a written justification for each item included in the confidentiality claim, we are likely to reject it straight away. We will determine your claim for confidentiality within a period of 28 days from the date of the application or within an agreed longer period.

I am enclosing documents to prove that:

- some of the information is confidential: I have listed the items below
- all of the information is confidential

No

No

Please list the items you consider to be confidential:

Please list the documents you are including to support your claim. Continue on a separate sheet if you need to.

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- process renewals; and
- keep the public registers up to date.

We may also process or release the information to:

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- consult the public, public organisations and other organisations;
- carry out research and development work on environmental issues;
- provide information from the public register to anyone who asks;
- prevent anyone from breaking environmental law, investigate cases where environmental law may have been broken, and take any action that is needed;
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Pollution Prevention & Control (Industrial Emissions) Regulations (NI) 2013

Form A1 (Version 1)

Operator Name	O'Kane Poultry Limited	84 Benvardin Road	Permitted number of birds (Table 1.1.1)	Broilers	143,000
Site Name	Kilmoyle Site	Ballymoney			
PPC Permit Number	P0171/07A	BT53 6NS			
Reporting period (12 months):	1st January	2021	On-Site Litter Storage	State the AVERAGE quantity of litter stored on site over the year (T)	0
	31st December	2021			

This form to be used for Broilers (including free-range), Turkeys, Broiler Breeders & Replacement Pullets

[illegible]

Form Air 1

Reporting Year

2021

Bird Type	Parameter	BAT AEL Kg NH3/animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg NH3/animal place/year
Broilers	Ammonia	0.08	Annually	Estimation using emission factors	0.034 *
Free Range Broiler Rearing		No Limit			0.017 *
Replacement Pullet Rearing		No Limit			0.060 *
Broiler Breeder Rearing		No Limit			0.060 *
Turkeys		No Limit			0.450 *

Form N&P Excretion 1

Bird Type	Parameter	BAT AEL Kg /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg /animal place/year
Broilers	N	0.60	Annually	Using a mass balance of nitrogen and phosphorus based on the feed intake, dietary content of crude protein, total phosphorus and animal performance	0.220**
Free Range Broiler Rearing		No Limit			0.110**
Replacement Pullet Rearing		No Limit			0.244**
Broiler Breeder Rearing		No Limit			0.151**
Turkeys		2.30			0.915**
Broilers	P ₂ O ₅	0.25	Annually		0.046**
Free Range Broiler Rearing		No Limit			0.023**
Replacement Pullet Rearing		No Limit			0.088**
Broiler Breeder Rearing		No Limit			0.104**
Turkeys		1.00			0.221**

Form Dust

Bird Type	Parameter	BAT AEL Kg PM ₁₀ /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg PM ₁₀ /animal place/year
Broilers	PM ₁₀	No Limit	Annually	Estimation using emission factors	0.033 *
Free Range Broiler Rearing		No Limit			0.017 *
Replacement Pullet Rearing		No Limit			0.067 *
Broiler Breeder Rearing		No Limit			0.067 *
Turkeys		No Limit			0.300 *

* Reference - Pollution Inventory reporting, Intensive farming guidance note

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file

** Reference - The Nitrates Action Programme Regulations (Northern Ireland) 2014

<http://www.legislation.gov.uk/nisr/2014/307/made>

AND - The Nitrates Action Programme (Amendment) Regulations

http://www.legislation.gov.uk/nisr/2015/369/pdfs/nisr_20150369_en.pdf

Pollution Inventory reporting form

Annual releases to air, controlled waters, land and off-site transfers in wastewater and of waste

The Pollution Prevention and Control (Industrial Emissions) Regulations (NI) 2013

Regulation (EC) No 166/2006 concerning the establishment of a European Pollutant Release and Transfer Register (E-PRTR Regulations)

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- Details of your chemical releases to the environment
- Details of your chemical transfers in wastewater
- Details of your waste transfers
- PI reporting guidance

Relevant sector specific guidance note (if available)

We issue this form to enable collection of information from you annually on the quantities of specified substances released to air, waters and land, the quantities of specified substances transferred off-site in wastewater and the quantities of waste transferred off-site.

Once we have collected and processed the release and transfer data, it is made available to the general public through our Public Registers and submitted to the European Pollutant Release and Transfer Register (E-PRTR).

Who is required to complete this form?

You need to complete this form if you operate a PPC process and are regulated by us or if you operate a process listed in Annex 1 of the E-PRTR Regulations. Completed forms must be submitted to us by 31st January following each reporting year. Please see our website for further information on these requirements.

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Format of the PI form The form consists of eight parts:

- Part 1 - About the operator and site
- Part 2 - Releases to air
- Part 3 - Releases to land
- Part 4 - Releases to waters
- Part 5 - Off-site transfers in wastewater
- Part 6 - Off-site waste transfers
- Part 7 - Waste transfers to other countries
- Part 8 - Declaration

However you send us the information, make sure you keep a copy for your own records

Part 1 About you and your site

1.1 Permit Number

P0171/07A

1.2 Operator's Details

Name

O'Kane Poultry Limited

Kilmoyle Site

Site Address

84 Benvardin Road

Ballymoney

BT53 6NS

1.4 Calendar year this report covers

1.3 NACE and NOSE-P codes

NACE codes refer to main economic activity. NOSE-P codes refer to release sources. See the associated guidance notes for specific codes.

- 4-figure NACE code for the main economic activity

01

47

- 5-figure NOSE-P code for the main polluting process carried out on site

110

5

- other relevant NOSE-P codes for other polluting processes on the site

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2021

1.5 How to calculate releases to the environment

When you fill in the reporting form:

- your total release figure should include fugitive and notifiable releases. If the total release figure is below the reporting threshold it should be reported as 'brt'.
- you must provide a separate figure for any notifiable releases and transfers if you hold a permit or authorisation which requires specific notification to us.

This does not apply to sites operating solely under a waste management licence.

- write 'n/a' (not applicable) against substances not released.

Part 2 Releases to air

* see guidance document for further information on the method names to be reported.

** combined threshold

Total releases column: n/a = not applicable; brt = below reporting threshold; releases = annual mass of substance

Please refer to the guidance notes for more information about:

- method M, C, E (measurement, calculation, estimation)
- notifiable releases
- detailed method

Metric units allowable are: kt (kilotonnes), t (tonnes), kg (kilogrammes), g (grammes), mg (milligrammes)

CAS no.	Substance	Total releases (including notifiable releases)					Notifiable releases	
		Reporting thresholds in kg	n/a, brt or releases	Unit	Method M, C or E	Detailed method*	Releases only	Metric Unit
Common Name (Alternative Name)								
Inorganics								
7664-41-7	Ammonia	1,000	0	Kg	C	SSC		
74-82-8	Methane	10,000	0	Kg	C	SSC		
10024-97-2	Nitrogen oxide	100,000	0	Kg	C	SSC		
Particulate matter - PM _{2.5}		1,000						
Particulate matter - PM ₁₀		1,000	0	Kg	C	SSC		
Particulate matter - total		10,000						

Part 3 Releases to land

There are no releases to land on this Installation.

Part 4 Releases to waters

There are no releases to water from this Installation.

Part 5 Off-site transfers in waste water

There are no off site transfers of waste water from this Installation.

Part 6 Off-site waste transfers

* see guidance document for further information on the method names to be reported.

For the calendar year, report the total annual tonnage of hazardous or other waste transferred off-site in the appropriate table cell.

Reporting thresholds

The total of all hazardous waste transfers should be reported regardless of tonnage. For other waste, an annual reporting threshold of 5 tonnes applies. If the tonnage is below this threshold, insert "brt" in the cell.

Hazardous wastes are identified in the EWC by an asterisk against the code number.

Liquid transfers to a wastewater treatment works should be reported as substance specific releases to wastewater.

Waste Type	Tonnes	Method	Detailed method*
		M, C or E	
Hazardous waste disposed (00 00 01)			
Hazardous waste recovered (00 00 02)	brt	E	
Other waste disposed (Non-hazardous 00 00 03)	0	M	OTH
Other waste recovered (Non-hazardous 00 00 04)	brt	E	

Part 7 Hazardous Waste Transfers to other countries

There are no Hazardous Waste Transfers to other countries.

Part 8 Declaration**8.1 Declaration**

If you deliberately make a statement that is false or misleading, you may be liable to prosecution.

I declare that as far as I know, the information on this form is true.

Name

O'Kane Poultry Limited

Position

Operator/ Manager

Today's date (DD/MM/YY)

08/09/2022

8.2 What happens next

Email the filled in form and any other documents to the NI Environment Agency's office. Remember to keep a copy for your records.

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list any supporting documents submitted in the appropriate box in the section below

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I am enclosing documents to prove that:

- some of the information is confidential: I have listed the items below
- all of the information is confidential

No

No

Please list the items you consider to be confidential:

Please list the documents you are including to support your claim. Continue on a separate sheet if you need to.

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- process renewals; and
- keep the public registers up to date.

We may also process or release the information to:

- offer you documents or services relating to environmental matters;
- consult the public, public organisations and other organisations;
- carry out research and development work on environmental issues;
- provide information from the public register to anyone who asks;
- prevent anyone from breaking environmental law, investigate cases where environmental law may have been broken, and take any action that is needed;
- assess whether customers are satisfied with our service, and to improve our service; and
- respond to requests for information under the Freedom of Information Act 2000 and the Environmental Information Regulations 2004 (if the Data Protection Act allows).

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Pollution Prevention & Control (Industrial Emissions) Regulations (NI) 2013

Form A1 (Version 1)

Operator Name	Keith Wilson	2 Kiltinney Road	Permitted number of birds (Table 1.1.1)	Turkeys	90,000
Site Name	Dundoonan	Coleraine		Broilers	155,000
PPC Permit Number	P0172/07A	BT52 1SQ			
Reporting period (12 months):	1st January	2025	On-Site Litter Storage	State the AVERAGE quantity of litter stored on site over the year (T)	0
	31st December	2025			

This form to be used for Broilers (including free-range), Turkeys, Broiler Breeders & Replacement Pullets

[illegible]

Form Air 1

Reporting Year

2025

Bird Type	Parameter	BAT AEL Kg NH3/animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg NH3/animal place/year
Broilers	Ammonia	0.08	Annually	Estimation using emission factors	0.024 *
Free Range Broiler Rearing		No Limit			0.030 *
Replacement Pullet Rearing		No Limit			0.043 *
Broiler Breeder Rearing		No Limit			0.043 *
Turkeys		No Limit			0.550 *

Form N&P Excretion 1

Bird Type	Parameter	BAT AEL Kg /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg /animal place/year
Broilers	N	0.60	Annually	Using a mass balance of nitrogen and phosphorus based on the feed intake, dietary content of crude protein, total phosphorus and animal performance	0.220**
Free Range Broiler Rearing		No Limit			0.110**
Replacement Pullet Rearing		No Limit			0.244**
Broiler Breeder Rearing		No Limit			0.151**
Turkeys		2.30			0.915**
Broilers	P ₂ O ₅	0.25	Annually		0.046**
Free Range Broiler Rearing		No Limit			0.023**
Replacement Pullet Rearing		No Limit			0.088**
Broiler Breeder Rearing		No Limit			0.104**
Turkeys		1.00			0.221**

Form Dust

Bird Type	Parameter	BAT AEL Kg PM ₁₀ /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg PM ₁₀ /animal place/year
Broilers	PM ₁₀	No Limit	Annually	Estimation using emission factors	0.033 *
Free Range Broiler Rearing		No Limit			0.017 *
Replacement Pullet Rearing		No Limit			0.067 *
Broiler Breeder Rearing		No Limit			0.067 *
Turkeys		No Limit			0.300 *

* Reference - Pollution Inventory reporting, Intensive farming guidance note

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file

** Reference - The Nutrient Action Programme Regulations (Northern Ireland) 2019:

[The Nutrient Action Programme Regulations \(Northern Ireland\) 2019 \(legislation.gov.uk\)](https://www.legislation.gov.uk)

Pollution Inventory reporting form

Annual releases to air, controlled waters, land and off-site transfers in wastewater and of waste

The Pollution Prevention and Control (Industrial Emissions) Regulations (NI) 2013

Regulation (EC) No 166/2006 concerning the establishment of a European Pollutant Release and Transfer Register (E-PRTR Regulations)

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- Details of your chemical releases to the environment
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- Details of your waste transfers
- PI reporting guidance

Relevant sector specific guidance note (if available)

We issue this form to enable collection of information from you annually on the quantities of specified substances released to air, waters and land, the quantities of specified substances transferred off-site in wastewater and the quantities of waste transferred off-site.

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- Part 1 - About the operator and site
- Part 2 - Releases to air
- Part 3 - Releases to land
- Part 4 - Releases to waters
- Part 5 - Off-site transfers in wastewater
- Part 6 - Off-site waste transfers
- Part 7 - Waste transfers to other countries
- Part 8 - Declaration

However you send us the information, make sure you keep a copy for your own records

Who is required to complete this form?

You need to complete this form if you operate a PPC process and are regulated by us or if you operate a process listed in Annex 1 of the E-PRTR Regulations. Completed forms must be submitted to us by 31st January following each reporting year. Please see our website for further information on these requirements.

Part 1 About you and your site

1.1 Permit Number

P0172/07A

1.2 Operator's Details

Name

Keith Wilson

Dundoonan

Site Address

2 Kiltinney Road

Coleraine

BT52 1SQ

1.4 Calendar year this report covers

1.3 NACE and NOSE-P codes

NACE codes refer to main economic activity. NOSE-P codes refer to release sources. See the associated guidance notes for specific codes.

- 4-figure NACE code for the main economic activity

01

47

- 5-figure NOSE-P code for the main polluting process carried out on site

110

5

- other relevant NOSE-P codes for other polluting processes on the site

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2025

1.5 How to calculate releases to the environment

When you fill in the reporting form:

- your total release figure should include fugitive and notifiable releases. If the total release figure is below the reporting threshold it should be reported as 'brt'.
- you must provide a separate figure for any notifiable releases and transfers if you hold a permit or authorisation which requires specific notification to us.

This does not apply to sites operating solely under a waste management licence.

- write 'n/a' (not applicable) against substances not released.

Part 2 Releases to air

* see guidance document for further information on the method names to be reported.

** combined threshold

Total releases column: n/a = not applicable; brt = below reporting threshold; releases = annual mass of substance

Please refer to the guidance notes for more information about:

- method M, C, E (measurement, calculation, estimation)
- notifiable releases
- detailed method

Metric units allowable are: kt (kilotonnes), t (tonnes), kg (kilogrammes), g (grammes), mg (milligrammes)

CAS no.	Substance	Total releases (including notifiable releases)					Notifiable releases	
		Reporting thresholds in kg	n/a, brt or releases	Unit	Method M, C or E	Detailed method*	Releases only	Metric Unit
Common Name (Alternative Name)								
Inorganics								
7664-41-7	Ammonia	1,000	0	Kg	C	SSC		
74-82-8	Methane	10,000	0	Kg	C	SSC		
10024-97-2	Nitrogen oxide	100,000	0	Kg	C	SSC		
Particulate matter - PM _{2.5}		1,000						
Particulate matter - PM ₁₀		1,000	0	Kg	C	SSC		
Particulate matter - total		10,000						

Part 3 Releases to land

There are no releases to land on this Installation.

Part 4 Releases to waters

There are no releases to water from this Installation.

Part 5 Off-site transfers in waste water

There are no off site transfers of waste water from this Installation.

Part 6 Off-site waste transfers

* see guidance document for further information on the method names to be reported.

For the calendar year, report the total annual tonnage of hazardous or other waste transferred off-site in the appropriate table cell.

Reporting thresholds

The total of all hazardous waste transfers should be reported regardless of tonnage. For other waste, an annual reporting threshold of 5 tonnes applies. If the tonnage is below this threshold, insert "brt" in the cell.

Hazardous wastes are identified in the EWC by an asterisk against the code number.

Liquid transfers to a wastewater treatment works should be reported as substance specific releases to wastewater.

Waste Type	Tonnes	Method	Detailed method*
		M, C or E	
Hazardous waste disposed (00 00 01)			
Hazardous waste recovered (00 00 02)	brt	E	
Other waste disposed (Non-hazardous 00 00 03)	0	M	OTH
Other waste recovered (Non-hazardous 00 00 04)	brt	E	

Part 7 Hazardous Waste Transfers to other countries

There are no Hazardous Waste Transfers to other countries.

Part 8 Declaration**8.1 Declaration**

If you deliberately make a statement that is false or misleading, you may be liable to prosecution.

I declare that as far as I know, the information on this form is true.

Name

Keith Wilson

Position

Operator/ Manager

Today's date (DD/MM/YY)

18/05/2026

8.2 What happens next

Email the filled in form and any other documents to the NI Environment Agency's office. Remember to keep a copy for your records.

Confidentiality

This form enables you to say whether you consider any (or all) of the information you are providing is confidential.

If you consider some of the information is confidential:

- indicate "yes" in the appropriate box below

list any supporting documents submitted in the appropriate box in the section below

- list the items you consider to be confidential:

If you claim confidentiality for all the information you give on the form:

- indicate "yes" in the appropriate box below
- please ensure your written justification covers all the information given in the form
- list any supporting documents submitted in the appropriate box in the section below.

If you do not enclose a written justification for each item included in the confidentiality claim, we are likely to reject it straight away. We will determine your claim for confidentiality within a period of 28 days from the date of the application or within an agreed longer period.

I am enclosing documents to prove that:

- some of the information is confidential: I have listed the items below
- all of the information is confidential

No

No

Please list the items you consider to be confidential:

Please list the documents you are including to support your claim. Continue on a separate sheet if you need to.

The Data Protection Act 1998

We, the NI Environment Agency, will process the information you provide to create, maintain and publish your Pollution Inventory and Annual Reporting report, comply with the E-PRTR and so that we can:

- deal with your application;
- make sure you keep to the conditions of the licence, permit or registration;
- process renewals; and
- keep the public registers up to date.

We may also process or release the information to:

- offer you documents or services relating to environmental matters;
- consult the public, public organisations and other organisations;
- carry out research and development work on environmental issues;
- provide information from the public register to anyone who asks;
- prevent anyone from breaking environmental law, investigate cases where environmental law may have been broken, and take any action that is needed;
- assess whether customers are satisfied with our service, and to improve our service; and
- respond to requests for information under the Freedom of Information Act 2000 and the Environmental Information Regulations 2004 (if the Data Protection Act allows).

We may pass the information on to our agents or representatives to do these things for us.

Data Protection Declaration

The Department takes data protection, freedom of information and environmental information issues seriously. It takes care to ensure that any personal information received from you is dealt with in a way which complies with the requirements of the General Data Protection Regulation (2016). Any personal information you supply will be processed principally for the purpose for which it has been provided. However, the Department is under a duty to protect the public funds it administers, and to this end may use the information you have provided for this purpose.

Pollution Prevention & Control (Industrial Emissions) Regulations (NI) 2013

Form A1 (Version 1)

Operator Name	Moy Park	Kiltinny Road	Permitted number of birds (Table 1.1.1)	Broilers	155,000
Site Name	Dundooan Farm	Coleraine			
PPC Permit Number	P0172/07A	Postcode			
Reporting period (12 months):	1st January	2024	On-Site Litter Storage	State the AVERAGE quantity of litter stored on site over the year (T)	0
	31st December	2024			

This form to be used for Broilers (including free-range), Turkeys, Broiler Breeders & Replacement Pullets

Crop Number	Number of Houses	Date of 1 st Bird Placement	Total number of birds placed	Bird Type	Date(s) of litter removal	Final destination of Litter	Type of Outlet	Total weight of Litter (Tonnes)
						No Birds on Site 2024		
TOTAL			0				Total	0
Average Bird Places							Total Land-spreading	0
Signed: Moy Park Dated: 15/09/2025							Total Other Outlets	0

Form Air 1

Reporting Year

2024

Bird Type	Parameter	BAT AEL Kg NH3/animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg NH3/animal place/year
Broilers	Ammonia	0.08	Annually	Estimation using emission factors	0.024 *
Free Range Broiler Rearing		No Limit			0.030 *
Replacement Pullet Rearing		No Limit			0.043 *
Broiler Breeder Rearing		No Limit			0.043 *
Turkeys		No Limit			0.550 *

Form N&P Excretion 1

Bird Type	Parameter	BAT AEL Kg /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg /animal place/year
Broilers	N	0.60	Annually	Using a mass balance of nitrogen and phosphorus based on the feed intake, dietary content of crude protein, total phosphorus and animal performance	0.220**
Free Range Broiler Rearing		No Limit			0.110**
Replacement Pullet Rearing		No Limit			0.244**
Broiler Breeder Rearing		No Limit			0.151**
Turkeys		2.30			0.915**
Broilers	P ₂ O ₅	0.25	Annually		0.046**
Free Range Broiler Rearing		No Limit			0.023**
Replacement Pullet Rearing		No Limit			0.088**
Broiler Breeder Rearing		No Limit			0.104**
Turkeys		1.00			0.221**

Form Dust

Bird Type	Parameter	BAT AEL Kg PM ₁₀ /animal place/year	Monitoring frequency	Monitoring standard or method	Monitored Level Kg PM ₁₀ /animal place/year
Broilers	PM ₁₀	No Limit	Annually	Estimation using emission factors	0.033 *
Free Range Broiler Rearing		No Limit			0.017 *
Replacement Pullet Rearing		No Limit			0.067 *
Broiler Breeder Rearing		No Limit			0.067 *
Turkeys		No Limit			0.300 *

* Reference - Pollution Inventory reporting, Intensive farming guidance note

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file

** Reference - The Nutrient Action Programme Regulations (Northern Ireland) 2019:

[The Nutrient Action Programme Regulations \(Northern Ireland\) 2019 \(legislation.gov.uk\)](https://www.legislation.gov.uk)

Pollution Inventory reporting form

Annual releases to air, controlled waters, land and off-site transfers in wastewater and of waste

The Pollution Prevention and Control (Industrial Emissions) Regulations (NI) 2013

Regulation (EC) No 166/2006 concerning the establishment of a European Pollutant Release and Transfer Register (E-PRTR Regulations)

Please read through this form and the guidance notes carefully before you start to fill it in. You can get general and sector-specific guidance on completing this form from <https://www.daera-ni.gov.uk/publications/pollution-inventory-reporting-guidance>. To fill in this form you'll need:

- Details of your chemical releases to the environment
- Details of your chemical transfers in wastewater
- Details of your waste transfers
- PI reporting guidance

Relevant sector specific guidance note (if available)

We issue this form to enable collection of information from you annually on the quantities of specified substances released to air, waters and land, the quantities of specified substances transferred off-site in wastewater and the quantities of waste transferred off-site.

Once we have collected and processed the release and transfer data, it is made available to the general public through our Public Registers and submitted to the European Pollutant Release and Transfer Register (E-PRTR).

How to fill in the form? Everyone must fill in part 1. Then fill in the other parts of the form that apply to you. Finally, complete the qualification notes and the declaration on page 16.

Format of the PI form The form consists of eight parts:

- Part 1 - About the operator and site
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Part 1 About you and your site

1.1 Permit Number

P0172/07A

1.2 Operator's Details

Name

Moy Park

Dundooan Farm

Site Address

Kiltinny Road

Coleraine

Postcode

1.4 Calendar year this report covers

1.3 NACE and NOSE-P codes

NACE codes refer to main economic activity. NOSE-P codes refer to release sources. See the associated guidance notes for specific codes.

- 4-figure NACE code for the main economic activity

01

47

- 5-figure NOSE-P code for the main polluting process carried out on site

110

5

- other relevant NOSE-P codes for other polluting processes on the site

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2024

1.5 How to calculate releases to the environment

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This does not apply to sites operating solely under a waste management licence.

- write 'n/a' (not applicable) against substances not released.

Part 2 Releases to air

* see guidance document for further information on the method names to be reported.

** combined threshold

Total releases column: n/a = not applicable; brt = below reporting threshold; releases = annual mass of substance

Please refer to the guidance notes for more information about:

- method M, C, E (measurement, calculation, estimation)
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Metric units allowable are: kt (kilotonnes), t (tonnes), kg (kilogrammes), g (grammes), mg (milligrammes)

CAS no.	Substance	Total releases (including notifiable releases)					Notifiable releases	
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10024-97-2	Nitrogen oxide	100,000	0	Kg	C	SSC		
Particulate matter - PM _{2.5}		1,000						
Particulate matter - PM ₁₀		1,000	0	Kg	C	SSC		
Particulate matter - total		10,000						

Part 3 Releases to land

There are no releases to land on this Installation.

Part 4 Releases to waters

There are no releases to water from this Installation.

Part 5 Off-site transfers in waste water

There are no off site transfers of waste water from this Installation.

Part 6 Off-site waste transfers

* see guidance document for further information on the method names to be reported.

For the calendar year, report the total annual tonnage of hazardous or other waste transferred off-site in the appropriate table cell.

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Waste Type	Tonnes	Method	Detailed method*
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Hazardous waste disposed (00 00 01)			
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Other waste recovered (Non-hazardous 00 00 04)	brt	E	

Part 7 Hazardous Waste Transfers to other countries

There are no Hazardous Waste Transfers to other countries.

Part 8 Declaration**8.1 Declaration**

If you deliberately make a statement that is false or misleading, you may be liable to prosecution.

I declare that as far as I know, the information on this form is true.

Name

Moy Park

Position

Operator/ Manager

Today's date (DD/MM/YY)

15/09/2025

8.2 What happens next

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- consult the public, public organisations and other organisations;
- carry out research and development work on environmental issues;
- provide information from the public register to anyone who asks;
- prevent anyone from breaking environmental law, investigate cases where environmental law may have been broken, and take any action that is needed;
- assess whether customers are satisfied with our service, and to improve our service; and
- respond to requests for information under the Freedom of Information Act 2000 and the Environmental Information Regulations 2004 (if the Data Protection Act allows).

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IPRI PPC Farms Compliance Assessment Report

IPRI Report No.	18/19-1	Permit Number	P0172/07A
Inspector		Date	09/01/2019
Compliance Assessment Type (i.e. Inspection, Audit or Report)	Inspection	Operator	O'Kane Poultry (Dundooan Poultry farm)
		Installation	Broiler & Turkey Rearing

Core areas covered

[C = Compliant, NA = Not Assessed, NC = Non Compliance identified.

Where NC, also enter Non Compliance Category: **M** (Minor), **I** (Intermediate), **S** (Substantial)]

		C/NA/NR	NC-M	NC-I	NC-S
General.	Permitted Activities (1.1.1, 1.2, Sch. 4)	C			
	Operational Changes (1.6)	C			
Air emissions.	2.10.1	C			
Water emissions.	2.10.2	C			
Soil and Groundwater protection.	2.4	C			
Odour.	Odour Management Plan (2.3.6)	C			
Environmental Management system.	Inspection & Maintenance (2.1.1)	C			
	Staff training (2.1.2)	C			
	Accident prevention Plan (2.7)	C			
	Site Closure Plan (2.10)	C			
Resource Efficiency.	Raw materials (2.2, Sch. 3)	C			
	Feed (2.2.2, 2.3.1)	C			
	Water use/ audit (2.2.3)	C			
	Fuel/chemical storage (2.3.2)	C			
	Energy audit (2.6.1)	NC	1		
Waste Management.	Waste audit, disposal (2.5.1)	NC	1		
	Carcass storage /disposal (2.5.2)	C			
Noise.	Noise Management Plan (2.8.1)	C			
	Feed delivery times (2.8.2)	C			
Monitoring, Reporting, Notifying.	Annual reporting (2.9.1.2, Sch. 2)	C			
	PRTR (4.2).	NC	1		
	Notifications (5.0, Sch. 1)	C			
Improvement programme status.	6.0	C			
Pre Operating Condition.	1.4.	C			
Animal Housing.	2.3.3	NC	1	1	1
Manure storage & Utilisation.	2.3.4, 2.3.5	C			
Record Keeping.	2.9, 3.0	C			

NIEA Officer:	Date:
	15/01/2019

Overall Comments:

The site is in satisfactory condition. Turkeys are on site for several months of the year; no broilers are currently housed on site. The existing swale, without an outlet, does not function properly as a swale. The legal case regarding the swale and discharge to the adjacent land is ongoing (recorded as a substantial non-compliance, **NC-S**). Concrete bunding around the top of the collection tank in front of House 8 is damaged. As a result, rainwater is draining into the collection tank, which was $\frac{3}{4}$ full. This has been recorded as a minor non-compliance (**NC-M**). This should be emptied and the damage fixed. Broken concrete in front of Houses 1 & 2 has not been repaired. This is recorded as an intermediate non-compliance (**NC-I**).

The water audit was submitted in January 2016. Waste and energy audits were due in October and November 2018; recorded as minor non-compliances (**NC-M**). Annual reporting 2016 and 2017 data has been submitted. Annual reporting and PRTR 2018 are due by 31st January 2019.

Following publication of the new IRPP BAT Conclusions on 21/02/2017, NIEA must review all existing PPC farm permits within 4 years and will be in contact with operators regarding this review and any associated new requirements. Farmers planning to expand their farm and build new housing are strongly recommended to contact NIEA about the new requirements.

Response to Non Compliances**Mark one box only**

No non compliances were identified.

The non compliances identified will be adequately addressed by the actions listed below.

X

At present we do not intend to take further action in respect of the above non compliances, however you are warned that this may change if further relevant information comes to light. **NIEA will record this as a warning.**

We will now consider what enforcement action is appropriate and you will be notified in due course

Action Summary:

No.	Details	By	Date
13/14-2-2	Provide an effective swale to the back of houses 6-8 or an alternative means of treating lightly contaminated run-off.	Operator	As soon as possible
18/19-1-1	Remove artificial materials from swale e.g. plastic drum, plastic sheeting, and establish grass on the swale bed.	Operator	As soon as possible
16/17-1-1	Broken concrete requires repair in front of Houses 1 & 2.	Operator	31/12/2016 31/03/2019
18/19-1-2	Repair damage in the concrete bunding around the top of the collection tank in front of House 8.	Operator	31/03/2019
17/18-1-2	Complete and submit waste audit	Operator	07/10/2018 01/03/2019
17/18-1-3	Complete and submit energy audit	Operator	16/11/2018 01/03/2019
18/19-1-2	Submit Annual Reporting and PRTR 2018	Operator	31/01/2019

Report:

(Note: include both progress achieved and problems identified as well as permit conditions against which the non-conformance applies)

Present: [REDACTED] (Site manager); [REDACTED] (Moy Park); [REDACTED] (NIEA)

No birds onsite. No significant odour detected on or off- site.
Weather conditions: 6°C, dry, calm.

Actions from last inspection (24/11/2017):

- 13/14-2-2 Provide an effective swale to the back of houses 6-8 or an alternative means of treating lightly contaminated run-off – ongoing.
- 16/17-1-1 Broken concrete requires repair in front of houses 1 & 2 – ongoing.
- 17/18-1-2 Complete and submit waste audit – overdue.
- 17/18-1-3 Complete and submit energy audit – overdue.
- 17/18-1-7 Submit 2016 annual report – overdue.

Other areas inspected on 09/01/2019:**Site Management Plans and Audits**

The requirement to carry out routine scheduled 3 year management plan reviews (raw material usage, odour, noise, accident management, site closure plans) is being removed from PPC farm permits. Operators will be required to (a) review and record as soon as practicable after a complaint or incident whether changes to a management plan should be made, and (b) make any appropriate changes to the plan identified at the review.

1. Permitted activities (conditions 1.1; 1.2) – Turkey numbers are within permit limits. There are no broilers being housed onsite. There are currently no plans to house broilers on this site. No evidence of activity extending beyond site boundary.

2. Complaints (condition 1.3.2) – No complaints have been reported since the last inspection.

3. Inspection & maintenance (condition 2.1.1) – Appropriate inspection and maintenance is being carried out and satisfactory records available.

4. Training (condition 2.1.2) – D. Ramage attended and completed PPC (LANTRA) training in June 2014.

5. Raw materials (condition 2.2.1-2.2.3) – Standard turkey diets and chemicals are used. Water consumption records were available. A water audit for the site submitted January 2016, therefore the next water audit will be due in January 2020.

6. Feed delivery (condition 2.3.1) – feed bins have adequate collision protection.

7. Storage of fuels & other materials (condition 2.3.2) – fuel and chemical storage/containment was generally considered satisfactory. The generator house entrance has been bunded to contain any oil, fuel or coolant leaks from the generator.

8. Animal housing (condition 2.3.3) – Improvement of measures to minimise

pollution from the poultry houses is ongoing. Apart from the latest crop of Turkeys the site was stock free for the majority of the 2017-2018 year.

The swale at the back of Houses 6-8 has not been altered following the previous inspection. There is no outlet from the swale therefore water contained within it cannot be released. This is, therefore, ineffective as a swale to treat lightly contaminated run-off. This must be progressed as a matter of urgency or an alternative means of treating lightly contaminated runoff must be provided this has been recorded as a substantial non-compliance **(NC-S)**. IPRI understands that legal action is ongoing regarding possible discharge to the adjacent land.

Action 13/14-2-2: Operator

At the time of inspection, the swale was empty. There was very limited grass growth and artificial materials (e.g. plastic drum, sheeting) were deposited on the swale bed; issues that both require attention.

Action 18/19-1-1: Operator

Broken concrete at the front of Houses 1 & 2 which has not been repaired, this has been recorded as an intermediate non-compliance **(NC-I)**.

Action 16/17-1-1: Operator

Concrete bunding around the top of the collection tank in front of House 8 is damaged. As a result, rainwater is draining into the collection tank, which was $\frac{3}{4}$ full. This should be emptied and the damage fixed. This has been recorded as a minor non-compliance **(NC-M)**.

Action 18/19-1-2: Operator

9. Litter storage (condition 2.3.4) – At the time of inspection, litter was stored within the houses and was due for collection. No litter was stored outside the houses.

10. Litter utilisation (condition 2.3.5) – appropriate records were available for litter removed from site since the last inspection. All litter is removed for spreading on 3rd party land in NI in accordance with NMPs produced in 2015.

11. Odour control (condition 2.3.6) – Odour management plan in place and being implemented.

12. Groundwater protection (condition 2.4) – no evidence of pollution from hazardous substances or non-hazardous pollutants.

13. Waste Minimisation (condition 2.5) – a waste minimisation audit for the site was due in October 2018. This has been recorded as a minor non-compliance **(NC-M)**.

Action 17/18-1-2: Operator

14. Carcass Disposal (condition 2.5) – carcasses are considered appropriately stored and removed frequently to a rendering facility. The new wheelie bin system is in place. Appropriate records & consignment notes were available for inspection.

15. Energy (condition 2.6) - an energy audit was due in October 2018. This has been recorded as a minor non-compliance **(NC-M)**.

Action 17/18-1-3: Operator

16. Accident Prevention (condition 2.7) – Accident Management Plan completed and is being implemented.

17. Noise control (condition 2.8) – Noise Management Plan completed and is being implemented.

18. Record keeping (condition 2.9) – appropriate records are being kept and are considered satisfactory. The following records were checked: livestock & litter movements, wastes, water consumption, carcass disposal, waste water, inspection & maintenance checks, diverter records.

19. Site closure (condition 2.10) - Site Closure Plan has been completed (May 2015).

20. Reporting (condition 4.1) – Schedule 2 annual monitoring data for 2016 and 2017 have been submitted.

Annual reporting and PRTR 2018 are due on 31st January 2018.

Action 18/19-1-2: Operator

21. Improvement programme (condition 6.1)
All improvement conditions have been completed.

22. Review of permit – inclusion of the new IRPP BAT Conclusions.
As discussed during the inspection, the new Best Available Techniques (BAT) Conclusions document for the Intensive Rearing of Poultry or Pigs (IRPP) was published on the 21st February 2017. The conclusions set out the standards that permitted farms will have to meet. The BAT Conclusions document can be downloaded from the European IPPC Bureau website:

<http://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:32017D0302&from=EN>

Now that the BAT Conclusions are published, NIEA must review PPC permits (including your own) within 4 years to ensure that operators can meet the new standards. We will be in contact with you regarding the review of your PPC permit and any associated new requirements.

There are some new requirements for permit holders. The conclusions include BAT Associated Emission Levels (BAT AELs) for ammonia emissions which will apply to the majority of permits, as well as BAT associated levels for nitrogen and phosphorous excretion.

If you are planning to expand your farm and/or build new housing it's strongly recommended that you talk to your agricultural adviser and NIEA Inspector about the new requirements.