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| 2700-FM-BAQ0023 2/2015 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION | | | <h2 style="margin: 0;">INSPECTION REPORT</h2> | | Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program | | |
| Date(s) of Inspection: 10/12/23 | | TV <input type="checkbox"/> SM <input type="checkbox"/> NM <input type="checkbox"/> | PA <input type="checkbox"/> GP <input type="checkbox"/> MEGA <input type="checkbox"/> | Permit #(s): _____ | Expiration Date: _____ | Case #: _____ | PF ID #: 868000 |
| Company Name: Kingdom Provisions | | | Municipality: Plumstead Twp | | County: Backs | | |
| Plant Name: Same as above | | | Physical Location: Same as below | | Federal ID — Plant Code #: | | |
| Responsible Official: Kerry Rush | | | | Mailing Address: 5960 Durham Rd. | | | |
| Title: Owner | | | | Pipersville, PA 18947 | | | |
| Phone #(s): 215-260-5135 | | | | | | | |

Mark (X) All Inspection Types That Apply To This Inspection:

| | | |
|---|--|---|
| <input type="checkbox"/> Full Compliance Evaluation (FCE) | <input type="checkbox"/> Plan Approval Inspection | <input type="checkbox"/> File Review (FR) |
| <input type="checkbox"/> Operating Permit Inspection (PI) | <input type="checkbox"/> Initial Permit Inspection (IPI) | <input checked="" type="checkbox"/> Complaint Inspection (CI) |
| <input type="checkbox"/> Routine/Partial (RTPT) | <input type="checkbox"/> Follow-Up Inspection (Ref. Date: _____) | <input type="checkbox"/> Sample Collection (SC) |
| <input type="checkbox"/> Minor Source(s) Inspection (RFD) | <input type="checkbox"/> Stack Test Observation | <input type="checkbox"/> Multi-Media Inspection (MM) |
| <input type="checkbox"/> Other: | <input type="checkbox"/> Announced | |

Annual Compliance Certification Received: ☐ YES ☐ NO ☒ N/A Date Received: _____
 AIMS Report Received: ☐ YES ☐ NO ☒ N/A Date Received: _____

Mark (X) All Activities That Apply:

| | | |
|---|---|---|
| <input type="checkbox"/> File Review | <input checked="" type="checkbox"/> Pre-Inspection Briefing | <input checked="" type="checkbox"/> Exit Interview/Briefing |
| <input checked="" type="checkbox"/> Pre-Inspection Observations | <input type="checkbox"/> Check For New/Unreported Sources | <input type="checkbox"/> Sample(s) Collected |
| <input type="checkbox"/> Visible Emissions Observations | <input type="checkbox"/> Verify Operation of CEMS | <input type="checkbox"/> Other |

Comments/Recommendations: Enforcement since last FCE ☐ Yes ☐ No (If yes, attach summary)
Molly Goodman (DEP waste) and I arrived on site at 2:00 PM to conduct a Complaint Inspection. We met with Kerry Rush who showed us to the rendering bin storage area and the dumpster area. I noted a strong rendering/decomposing type odor in those areas that appeared to be present only within those areas. Winds were W at 3mph at the time of inspection, and it was sunny and 70°F. A couple rendering bins were uncovered and the full and/or had not been rinsed out. Mr. Rush instructed workers to cover the bins with plastic and lids, which they did. Mr. Rush stated that they are waiting to get new bins which have a tighter seal to better

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|--|--------------------------------|---|--------------------------------------|
| Compliance Status: <input type="checkbox"/> In <input type="checkbox"/> Out <input type="checkbox"/> Pending <input type="checkbox"/> Awaiting Co. Report | | Needs a Follow-Up Inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| Company Representative: Kerry Rush | Title: Owner | Signature: | Date: 10-12-23 |
| DEP Representative: Jennifer Ramos-Buschmann | Title: AB Specialist | Signature: | Date/Time: 10/12/23 3:15pm |

This document is official notification that a representative of the Department of Environmental Protection, Air Quality Program, inspected the identified site. The findings of this inspection are shown above and on any attached pages, and may include violations uncovered during the inspection. Violations may also be discovered upon review of sample results or from any additional review of Department records. Notification will be forthcoming, if such violations are noted.



INSPECTION REPORT

Continued

Commonwealth of Pennsylvania
Department of Environmental Protection
Air Quality Program

Control odors, however the bins are on back order. Ms. Goodman and I also recommended covering the top of the dumpster with plastic since it doesn't have a tight seal either. The dumpster lid and side door were closed. I noted a few animal remains / fat on the ground near the bins and dumpster, and Mr. Rush said they would be immediately cleaned up going forward. I noted that the salted hide trailer was moved closer to the building and the remains that were near the previous location had been removed. The former compost area appeared more level and I noted very little standing water. Mr. Rush stated that MORAL still comes to pick up renderings on Mondays, Wednesdays, and Fridays, and waste management comes to empty the dumpster on Tuesdays and Thursdays. I observed waste management empty the dumpster at 3:08 PM, and I noted rendering / decomposing odors in the facility's driveway at that time. Mr. Rush stated that they are still not burning / smelting animal carcasses / hair and they are still planning to purchase a refrigerated trailer. I observed a truck come to empty an underground tank that stores wastewater and blood from the facility, which did not appear to cause odors.

Company -- plant name:

Kingdom Provisions

Initials of representative interviewed:

Date:

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Reviewed By _____

☐ White -- Site

☐ Yellow -- District Office

☐ Pink -- Regional Office



Photos 1 and 2 – Rendering bin storage area with a couple rendering bins that were uncovered and full and/or had not been rinsed out

Taken by Jennifer Ramos-Buschmann on 10/12/23, 2:10 PM



Photos 3 and 4 – Rendering bin with lid placed on it which did not make a tight seal

Taken by Jennifer Ramos-Buschmann on 10/12/23, 2:11 PM and 2:13 PM



Photo 5 – A few animal remains/fat on the ground near the rendering bins
Taken by Jennifer Ramos-Buschmann on 10/12/23, 2:15 PM



Photo 6 – Dumpster with side door and lid closed which did not make a tight seal
Taken by Jennifer Ramos-Buschmann on 10/12/23, 2:18 PM



Photos 7 and 8 – Former composting area which appeared more level with very little standing water
Taken by Jennifer Ramos-Buschmann on 10/12/23, 2:20 PM and 2:21 PM



Photo 9 – Rendering bins which were covered in plastic
Taken by Jennifer Ramos-Buschmann on 10/12/23, 2:23 PM



Photo 10 – Previous location of salted cow hides trailer with remains on ground removed
Taken by Jennifer Ramos-Buschmann on 10/12/23, 2:24 PM