

<b>2700-FM-BAQ0023 2/2015</b>  <b>pennsylvania</b> 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: <b>10/25/23</b>	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 #: <b>868000</b>
Company Name: <b>Kingdom Provisions</b>			Municipality: <b>Plumstead Twp</b>		County: <b>Bucks</b>	
Plant Name: <b>Same as above</b>			Physical Location: <b>Same as below</b>		Federal ID — Plant Code #:	
Responsible Official: <b>Kerry Rush</b>				Mailing Address: <b>5960 Durham Rd. Pipersville, PA 18947</b>		
Title: <b>Owner</b>						
Phone #(s): <b>215-260-5135</b>						

**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)  
 I arrived on site at 2:17 PM to conduct a complaint inspection. Upon arriving, I noted faint decomposing odors in the facility driveway. Winds were SW at 6 mph and it was 71°F and sunny. I met with Kerry Rush who showed me to the rendering bin storage area and dumpster area. I noted that all but one bin was covered and the lids do not make a tight seal. I also noted several smaller trash bins filled with animal skins that were not covered. Mr. Rush stated they were going to be placed in the dumpster shortly and MOPAC would be there within the hour to empty the dumpster. The dumpster contained animal heads and other remains. The lid rendering bins, not dumpster.  
 10/26/23

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: <b>Kerry Rush</b>	Title: <b>Owner</b>	Signature: 	Date: <b>10-25-23</b>
DEP Representative: <b>Jennifer Ramos-Buschmann</b>	Title: <b>AO Specialist</b>	Signature: 	Date/Time: <b>10/25/23 3:05 PM</b>

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  
ContinuedCommonwealth of Pennsylvania  
Department of Environmental Protection  
Air Quality Program

was open and then Mr. Rush closed it; the lid does not make a tight seal. I noted strong decomposing odors in this area. Mr. Rush said that he is going to build a temporary enclosed holding area for the bins until they purchase the refrigerated trailer. Mr. Rush also said he would email me receipts for the new rendering bins that were purchased but are on back order. I noted the decomposing odors in the facility driveway ~~just~~<sup>prior to</sup> leaving the facility.

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 – Smaller trash bins and bucket of front-end loader filled with animal skins and salted hide trailer behind slaughterhouse  
Taken by Jennifer Ramos-Buschmann on 10/25/23, 2:21 PM







Photos 3, 4, and 5 – Rendering bin storage area with one rendering bin that was uncovered and other bins with lids that did not make a tight seal

Taken by Jennifer Ramos-Buschmann on 10/25/23, 2:24 PM, 2:25 PM, and 2:26 PM





Photo 6 – Animal remains inside dumpster with side door opened for photo  
Taken by Jennifer Ramos-Buschmann on 10/25/23, 2:27 PM



Photos 7 and 8 – Dumpster with lid initially open which was then closed and did not make a tight seal  
Taken by Jennifer Ramos-Buschmann on 10/25/23, 2:28 PM