

2700-FM-BAQ0023 2/2015 <b>pennsylvania</b> DEPARTMENT OF ENVIRONMENTAL PROTECTION			INSPECTION REPORT		Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program		
Date(s) of Inspection: <b>8/17/23</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.</b>			
Title: <b>Owner</b>				<b>Pipersville, PA 18947</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 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 checked="" 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, Jon Bower, Gina Thomas, representatives of Plumstead Twp, and I arrived on site around 11:19 AM to conduct an announced inspection. We met with Kerry Rush and John McShea who showed us to the rendering bin storage area and the former compost area. I noted fairly strong odors within those areas; the odors did not appear to travel beyond those areas. Mr. Rush stated that they are no longer composting or singeing/burning the animal carcasses. Mr. Rush stated they will look into installing a control device to control emissions/smoke from the singeing process should they decide to continue this process in the future. Mr. Rush also stated they no longer conduct open burning.**

Compliance Status: ☐ In ☐ Out ☐ Pending ☐ Awaiting Co. Report      Needs a Follow-Up Inspection? ☐ Yes ☐ No

Company Representative: <b>Kerry Rush</b>	Title: <b>Owner</b>	Signature: 	Date: <b>8-17-23</b>
DEP Representative: <b>Jennifer Ramms-Buschman</b>	Title: <b>AO Specialist</b>	Signature: <b>Jennifer Ramms-Buschman</b>	Date/Time: <b>8/17/23 12:05 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.



Photo 1 – New dumpster located behind the slaughterhouse  
Taken by Jennifer Ramos-Buschmann on 8/17/23, 11:21 AM



Photo 2 – Empty rendering bins located behind the slaughterhouse  
Taken by Jennifer Ramos-Buschmann on 8/17/23, 11:21 AM





Photo 3 – Closeup of empty rendering bins located behind the slaughterhouse  
Taken by Jennifer Ramos-Buschmann on 8/17/23, 11:23 AM



Photo 4 – Closeup of concrete storage pad previously used for composting animal remains  
Taken by Jennifer Ramos-Buschmann on 8/17/23, 11:27 AM





Photo 5 – Processed compost spread on adjacent land with stormwater accumulated on spread material  
Taken by Jennifer Ramos-Buschmann on 8/17/23, 11:29 AM



Photo 6 – Concrete storage pad previously used for composting animal remains and processed compost spread on adjacent land with stormwater accumulated on spread material  
Taken by Jennifer Ramos-Buschmann on 8/17/23, 11:32 AM