

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: 9/21/23	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: <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A				Date Received:		
AIMS Report Received: <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> 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 <input type="checkbox"/> Yes <input type="checkbox"/> No (If yes, attach summary) Molly Goodman and I arrived on site at 10:50 AM to conduct a complaint inspection. We met with Kerry Rush who showed us around primarily outside the facility. Mr. Rush showed us the part of the building that had been used for singeing animal carcasses. I noted a propane tank that had a torch on top of it. Mr. Rush stated that the tank is now connected to a water tub in an adjacent room and is used to heat the water so that the carcasses are boiled in order to remove the hair instead of burning the hair off. Mr. Rush stated that they no longer singe the carcasses but was unsure of when exactly they stopped.						
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: 9-21-23
DEP Representative: Jennifer Ramos-Buschmann		Title: AO Specialist		Signature: 		Date/Time: 9/21/23 12:50 pm
<small>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.</small>						



pennsylvania

DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION REPORT

Continued

Commonwealth of Pennsylvania
Department of Environmental Protection
Air Quality Program

we then walked to the trash bin area and I observed a Republic bin and a new waste management bin. Mr. Rush said that they are no longer using Republic because they said the bin was too heavy to pick up. So they are now using waste management but Mr. Rush was not sure how often they come to empty the bin. Mr. Rush stated that waste management picks up the sheep skins, and the cow hides are now salted and sold to someone who comes once a week to pick them up. I observed the salted hides are stored in a trailer; I ~~did~~ did not note odors coming from that trailer. I noted rendering type odors near the trash bins and the empty and full rendering bins; the odors appeared to be present only within those immediate areas. I observed 4 full rendering bins that were covered in plastic and several empty rendering bins that had fat and other remains partially stuck to them. There was also some liquid residue on the ground near the bins. Mr. Rush said that Mopac came and picked up bins on Monday 9/18/23 and Wednesday 9/20/23, but they left behind 4 bins on 9/20/23 because their truck was full which caused odors. Mr. Rush said they are in the process of obtaining a refrigerated C Box trailer to store the rendering bins going forward, but they need to get a permit first and then will order the trailer; he hopes to get the trailer in the next few months. Mr. Rush stated that they slaughter 10-20 cows a week on Tuesdays and about 200 sheep a week, and Mopac still comes on Mondays, Wednesdays, and Fridays. We then observed the former compost pile area and there ~~to~~ appeared to be no new material added. There was some standing water on top of the small pile that remains and I noted a faint odor in that area. I noted ~~minor~~ fleeting rendering odors in the facility's driveway that appeared to be carried by the wind. I reminded Mr. Rush that burning/bingeing the carcasses is not permitted without a control device being installed. 2

Company -- plant name:

Initials of representative interviewed:

Date:

Kingdom Provisions

KPR

9-21-23

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Reviewed By _____

Mr. Rush stated that the dirty rendering bins would be cleaned today and I observed some waste bins being washed while I was on site.

☐ White - Site☐ Yellow - District Office☐ Pink - Regional Office



Photos 1 and 2 – Propane tank, torch, and vents in room that was used for singeing animal carcasses
Taken by Jennifer Ramos-Buschmann on 9/21/23, 10:54 AM and 10:55 AM



Photo 3 –Republic and new Waste Management dumpsters located behind slaughterhouse
Taken by Jennifer Ramos-Buschmann on 9/21/23, 11:03 AM



Photo 4 – Closeup of Waste Management dumpster with flies and animal remains hanging out
Taken by Jennifer Ramos-Buschmann on 9/21/23, 11:04 AM



Photo 5 – Full containers covered in plastic bags that were seeping liquid from decomposing material
Taken by Jennifer Ramos-Buschmann on 9/21/23, 11:05 AM



Photos 6 and 7 – Emptied containers to be cleaned that had animal remains partially stuck to them
Taken by Jennifer Ramos-Buschmann on 9/21/23, 11:06 AM and 11:07 AM



Photo 8 – Remains in front of salted cow hides
Taken by Jennifer Ramos-Buschmann on 9/21/23, 11:10 AM



Photo 9 – Salted cow hides inside trailer
Taken by Jennifer Ramos-Buschmann on 9/21/23, 11:10 AM



Photo 10 – Pad formally used for composting
Taken by Jennifer Ramos-Buschmann on 9/21/23, 11:14 AM



Photo 11 – Standing water on material moved from compost
Taken by Jennifer Ramos-Buschmann on 9/21/23, 11:15 AM