

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: 4/16/24	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: Bucks	
Plant Name: Same as above			Physical Location: Same as below		Federal ID — Plant Code #:	
Responsible Official: Ephraim Stoltzfus				Mailing Address: 5960 Durham Rd.		
Title: Owner				Pipersville, PA 18947		
Phone #(s): 267-914-7430						

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 2:40 PM to conduct an odor complaint inspection. It was 69°F and sunny, and winds were NW at 5 mph. I met with Ephraim Stoltzfus who showed me to the singeing area as I told him I noted burning hair odors upon entering the facility driveway. I observed that singeing was actively taking place. I noted no smoke and I noted burning hair odors. The singeing room has large vents that vent outside. We then went to the back of the facility and I noted three trash bins and the bucket of a small backhoe filled with animal body parts and skins. Mr. Stoltzfus stated that all rendering is placed in a truck throughout the day and taken for offsite.

Compliance Status: ☐ In ☐ Out ☐ Pending ☐ Awaiting Co. Report

Needs a Follow-Up Inspection? ☐ Yes ☐ No

Company Representative: Ephraim Stoltzfus	Title: Owner	Signature: 	Date: 4-16-24
DEP Representative: Jennifer Ramos-Buschmann	Title: AQ Specialist	Signature: 	Date/Time: 4/16/24 4:30 JR 4/17/24

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.

Page 1 of 2 eFacts Inspection ID#: 3746752 Date: 4/17/24 Reviewed By _____

☐ White – Regional Office

☐ Yellow – Site

☐ Pink – District Office



pennsylvania

DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION REPORT

Continued

Commonwealth of Pennsylvania
Department of Environmental Protection
Air Quality Program

composting at the end of every day. I noted rendering odors near the truck. I also noted manure odors coming from two large piles of manure in the field to the right of the facility. Mr. Stoltzfus stated the barns were just cleaned and all the manure was removed and placed in the field. I observed salted and unsalted cow hides behind the facility; I did not note odors coming from them. Mr. Stoltzfus stated that they plan to begin composting the rendering animal remains again but in a field farther back on the property ~~and~~ within the next month. He stated it will be done properly this time and he is meeting with personnel from Plumstead Twp on 4/17/24 to discuss. I then walked along Durham Rd towards Stump Rd. and I noted burning hair and rendering odors at 3:25 PM and 3:41 PM. The odors appeared to linger for about 5-10 minutes. I spoke with a complainant who confirmed those were the odors they smelled throughout the day today and yesterday. Upon returning to the facility, I observed singeing was taking place again. Mr. Stoltzfus stated they singe animal body parts ~~about every day~~ throughout the day every day.

Company -- plant name:

Kingdom Provisions

Initials of representative interviewed:

EES

Date:

4/16/24

Page 2 of 2

Reviewed By _____

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



Photos 1 and 2 – Singeing room with singeing actively taking place in Photo 1
Taken by Jennifer Ramos-Buschmann on 4/16/24, 3:52 PM and 3:50 PM



Photo 3 – Vents from singeing room
Taken by Jennifer Ramos-Buschmann on 4/16/24, 3:00 PM



Photos 4 and 5 – Two of three trash bins filled with animal body parts
Taken by Jennifer Ramos-Buschmann on 4/16/24, 3:00 PM and 3:51 PM



Photos 6 and 7 – Trash bin filled with animal body parts and bucket of backhoe filled with animal skins
Taken by Jennifer Ramos-Buschmann on 4/16/24, 3:51 PM



Photo 8 – Truck filled with rendering material which leaked blood and other bodily fluids
Taken by Jennifer Ramos-Buschmann on 4/16/24, 3:03 PM



Photo 9 – Salted and unsalted cowhides drying in the sun
Taken by Jennifer Ramos-Buschmann on 4/16/24, 3:17 PM



Photo 10 – Two piles of manure in the field to the right of the facility (when facing front of facility)
Taken by Jennifer Ramos-Buschmann on 4/16/24, 3:14 PM