

<b>2700-FM-BAQ0023 2/2015</b> <b>pennsylvania</b> DEPARTMENT OF ENVIRONMENTAL PROTECTION			<h1 style="margin: 0;">INSPECTION REPORT</h1>		Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program	
Date(s) of Inspection: <b>5/8/24</b>		TV <input type="checkbox"/> PA <input type="checkbox"/> SM <input type="checkbox"/> GP <input type="checkbox"/> NM <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>Kingdom Provisions</b>			Physical Location: <b>Same as below</b>		Federal ID — Plant Code #: _____	
Responsible Official: <b>Ephraim Stoltzfus</b>				Mailing Address: <b>5960 Durham Rd.</b>		
Title: <b>Owner</b>				<b>Pipersville, PA 18947</b>		
Phone #(s): <b>267-914-7430</b>						
<b>Mark (X) All Inspection Types That Apply To This Inspection:</b>						
<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: _____				
<b>Mark (X) All Activities That Apply:</b>						
<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				
<b>Comments/Recommendations:</b> Enforcement since last FCE <input type="checkbox"/> Yes <input type="checkbox"/> No (If yes, attach summary)						
<p> <b>I arrived on site at 2:35 PM to conduct an odor complaint inspection. Prior to arriving on site, I noted decomposing odors and occasional burning hair odors along Durham road and at a complainant's property. The odors were strong at times and came and went with the wind consistently for the 30 minutes that I was there. Winds were W at 11 mph and it was mostly sunny and 81°F. I noted the same odors upon arriving at the facility. I met with Ephraim Stoltzfus who said that the odors were due to the <del>lower</del> heads not being picked up when they were supposed to from Holley at 6:00 AM this morning. I walked to</b> </p>						
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>Ephraim Stoltzfus</b>		Title: <b>Owner</b>	Signature:		Date: <b>5-8-24</b>	
DEP Representative: <b>Jennifer Ramos-Bushman</b>		Title: <b>AO Specialist</b>	Signature:		Date/Time: <b>5/8/24</b>	
<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

the back of the facility and saw two trash bins with fat in them which were covered with plastic; I did not note odors from them. I noted very strong objectionable odors coming from the dumpsters full of heads and there were numerous flies in that area. There were also trash bins with remains in them and some remains on the ground. I then walked to the compost pile. I noted rendering odors from cow stomachs that had recently been put on the pile and were not yet covered; Mr. Stoltzfus stated they would be covered shortly with wood chips along with any remaining rendering from the day. At 2:58, the Holley dump truck came and picked up the two dumpsters and odors appeared to improve.

Company -- plant name:

Kingdom Provisions

Initials of representative interviewed:

E Z S

Date:

5-8-24

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Reviewed By \_\_\_\_\_

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



Photo 1 – Trash bins filled with fat covered in plastic  
Taken by Jennifer Ramos-Buschmann on 5/8/24, 2:41 PM



Photo 2 – Dumpster filled with heads and other animal remains  
Taken by Jennifer Ramos-Buschmann on 5/8/24, 2:42 PM





Photo 3 – Close-up of dumpster filled with heads and other animal remains  
Taken by Jennifer Ramos-Buschmann on 5/8/24, 2:42 PM



Photo 4 – Trash bins filled with animal remains and trash with numerous flies and maggots  
Taken by Jennifer Ramos-Buschmann on 5/8/24, 2:42 PM





Photos 5 and 6 – Animal remains on ground near dumpsters and trash bins  
Taken by Jennifer Ramos-Buschmann on 5/8/24, 2:42 PM and 2:43 PM



Photo 7 – Second dumpster filled with animal remains, wood chips, and trash  
Taken by Jennifer Ramos-Buschmann on 5/8/24, 2:43 PM





Photos 8, 9, and 10 – Animal remains on ground along pathway to compost pile  
Taken by Jennifer Ramos-Buschmann on 5/8/24, 2:43 PM, 2:45 PM, and 2:45 PM





Photo 11 – Uncovered cow stomachs on compost pile  
Taken by Jennifer Ramos-Buschmann on 5/8/24, 2:48 PM



Photo 12 – Close-up of uncovered cow stomachs on compost pile  
Taken by Jennifer Ramos-Buschmann on 5/8/24, 2:48 PM





Photo 13 – Mostly covered portion of compost pile  
Taken by Jennifer Ramos-Buschmann on 5/8/24, 2:49 PM



Photo 14 – Pools of blood and water on side of compost pile  
Taken by Jennifer Ramos-Buschmann on 5/8/24, 2:50 PM





Photo 15 – Front end loader carrying animal remains to compost pile  
Taken by Jennifer Ramos-Buschmann on 5/8/24, 2:56 PM



Photo 16 – Trash bin filled with animal remains and animal remains on ground near chutes  
Taken by Jennifer Ramos-Buschmann on 5/8/24, 2:56 PM





Photo 17 – Holley dump/trash truck picking up the contents of the two dumpsters  
Taken by Jennifer Ramos-Buschmann on 5/8/24, 2:58 PM