

Date(s) of Inspection: 7/31/23	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: Bucks	
Plant Name: Same as above			Physical Location: Same as below		Federal ID — Plant Code #:	
Responsible Official: Brent Pressley				Mailing Address: 5960 Durham Rd. Pipersville, PA 18947		
Title: Plant Manager						
Phone #(s): 215-767-8943						

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 Yes No (If yes, attach summary)

Molly Goodman and I arrived on site at 12:00 PM to conduct an odor complaint inspection. Prior to arriving on site, I noted fleeting rendering type odors along Durham Rd. The odors were strong at times. We met with Amber Pressley who showed us to the compost pile and rendering bin storage area. We noted open and partially closed rendering bins filled with animal remains/skins, animal remains on the ground near the bins, and animal remains/bones in the bin of a front end loader. Ms. Pressley stated that the lids were previously closed, but the inner organs expand in the heat and caused the lids to open. Ms. Pressley also stated that

Compliance Status: <input type="checkbox"/> In <input type="checkbox"/> Out <input checked="" type="checkbox"/> Pending <input type="checkbox"/> Awaiting Co. Report		Needs a Follow-Up Inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Company Representative: Amber Pressley	Title: Office manager	Signature: <i>Amber Pressley</i>	Date: 7/31/23
DEP Representative: Jennifer Ramos-Buschmann	Title: AD Specialist	Signature: <i>Jennifer Ramos-Buschmann</i>	Date/Time: 7/31/23 3:25pm

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

Continued

Commonwealth of Pennsylvania
Department of Environmental Protection
Air Quality Program

a newer employee had probably filled the bins too high and she would tell them to not fill the bins too high so that they can be properly closed. Ms. Pressley stated that Mopac now comes on Mondays, Wednesdays, and Fridays to pick up the remains, I observed a Mopac truck pickup the remains in the bins around 2:00^{PM}. Ms. Pressley stated that only the animal hides are currently being added to the compost pile. I recommended they try to find another way to dispose of the hides, because they may be contributing to odors. I noted the rendering type odors near the compost pile and the rendering bin area. I noted a burn barrel and cardboard boxes near the rendering bin area. Ms. Pressley stated that they burn cardboard boxes that can't be used for packaging meat. I informed her of the open burning regulation and requested that they cease open burning going forward. During my 7/12/23 inspection, I noted smoke coming from the facility's vents and something smoldering on the ground. Ms. Pressley stated that they sometimes burn the hair off animal carcasses ~~and~~ before selling them, which is what causes the smoke, and the smoldering could have been from burning cardboard boxes. Ms. Pressley stated that they may be considering purchasing an incinerator to dispose of unwanted animal remains. I explained that they would likely need an air quality permit to operate an incinerator and I would email her more information on how to obtain a permit should they choose to do so. The compost pile was covered at the time of inspection except for a whole cow carcass which was not fully covered. Ms. Pressley stated that it was previously covered but it expanded/became bloated in the heat which caused it to become uncovered. Ms. Goodman and I requested that it be covered. During my 7/16/23 inspection, Brent Pressley stated that 300-400 animals are slaughtered at the facility a week, that some animals are purchased from auctions, and most of their customers are from NY and NJ states. Ms. Pressley was unsure how many animals were

Company -- plant name:

Initials of representative interviewed:

Date:

received so far this week.

Kingdom Provisions

AP 7/31/23

Page 2 of 2 Ms. Pressley stated that Reviewed By _____

she had not been notified by Plumstead Twp to remove their compost pile in 30 days. Ms. Goodman and I will reach out to the township regarding this matter.

 White - Site Yellow - District Office Pink - Regional Office



Photos 1 and 2 – Containers of entrails of slaughtered animals
Taken by Jennifer Ramos-Buschmann on 7/31/23, 12:50 PM



Photos 3 and 4 – Containers of entrails, heads, and skins of slaughtered animals
Taken by Jennifer Ramos-Buschmann on 7/31/23, 12:51 PM and 12:58 PM



Photo 5 – Head and feet of slaughtered animals on ground adjacent to containers and dumpster
Taken by Jennifer Ramos-Buschmann on 7/31/23, 12:58 PM



Photo 6 – Cow backbones stored in bucket of backhoe
Taken by Jennifer Ramos-Buschmann on 7/31/23, 12:59 PM



Photos 7 and 8 – Burn barrel containing a conglomerate of solid waste and animal remains
Taken by Jennifer Ramos-Buschmann on 7/31/23, 1:02 PM



Photos 9 and 10 – Exposed cow carcass and discolored standing water in compost pile
Taken by Jennifer Ramos-Buschmann on 7/31/23, 1:05 PM and 1:06 PM