DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

ACTIVITY REPORT: Self Initiated Inspection

| FACILITY: Jilbert Dairy Inc. | | SRN / ID: N0796 |
|-------------------------------------------|-------------------------------|---------------------------|
| LOCATION: 200 Meeske Avenue, MARQUETTE | | DISTRICT: Upper Peninsula |
| CITY: MARQUETTE | | COUNTY: MARQUETTE |
| CONTACT: Bela Sandor , Operations Manager | | ACTIVITY DATE: 07/31/2015 |
| STAFF: Ed Lancaster | COMPLIANCE STATUS: Compliance | SOURCE CLASS: |

On July 31, 2015, I arrived at the Jilbert Dairy facility and met with Mr. Bela Sandor, Operations Manager, to conduct an unannounced inspection, of the company's 100 hp Keweenaw wood-fired boiler (PTI No 265-84A).

Mr. Sandor informed me the wood-fired boiler was dismantled approximately 2 years ago and had not been used in the 8-years he has been working for Jilbert's. Mr. Sandor then escorted me to the boiler house where I observed the wood-fired boiler and the two natural gas-fired, 50 hp (1.67 MMBtu/hr) replacement boilers.

The natural gas-fired boilers are exempt from the requirement to obtain a permit to install per Rule 282 (b)(i) (i.e. they are less than 50 MMBtu/hr) and due to their size (less than 10 MMBTU/hr) are not subject to the Federal New Source Performance Standard Subpart Dc.

At the time of the inspection the company is in compliance with air pollution control rules. Due to the facility being a true minor source follow-up inspections are not required as long as they continue to operate as they were on the day of the inspection.

I will request PTI No. 265-84A be voided as the equipment was dismantled.

NAME A Sancasto DATE 7/31/15 SUPERVISOR

http://intranet.deq.state.mi.us/maces/WebPages/ViewActivityReport.aspx?ActivityID=245... 7/31/2015