

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

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| Facility : Mead Johnson & Company, LLC | SRN : A5858 |
| Location : 725 E. Main Street | District : Grand Rapids |
| | County : OTTAWA |
| City : ZEELAND State: MI Zip Code : 49464 | Compliance Status : Compliance |
| Source Class : MAJOR | Staff : April Lazzaro |
| FCE Begin Date : 9/23/2015 | FCE Completion Date : 9/23/2016 |
| Comments : 2016 Full Compliance Evaluation | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------------|-------------------|--|
| 09/23/2016 | ROP Semi 1 Cert | Compliance | Two deviations were reported for broken bag detection alarms. The facility followed their procedure and shut down operations of the emission units until the problem was corrected. Both deviations lasted less than five minutes. |
| 09/23/2016 | CAM Excursions/Exceedances | Compliance | No CAM excursions/exceedances reported. |
| 09/23/2016 | CAM monitor downtime | Compliance | No downtime reported. |
| 08/30/2016 | Scheduled Inspection | Compliance | Unannounced, scheduled inspection. |
| 04/19/2016 | ROP Annual Cert | Compliance | Response to deviations appropriate. |
| 04/19/2016 | ROP SEMI 2 CERT | Compliance | Response to deviations appropriate. |
| 04/19/2016 | CAM Excursions/Exceedances | Compliance | Discussion with Mead indicates that this was a unique process issue, and not related to any other previous EUDIGEST-TANKS excursion. Company response is adequate to prevent reoccurrence. |
| 04/19/2016 | CAM monitor downtime | Compliance | |
| 10/01/2015 | ROP Semi 1 Cert | Compliance | Appropriate action in response to two deviations. Facility also increased inspection of broken bag detection system probe to reduce the chance of it becoming coated with powder causing a malfunction. |

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------------|-------------------|-----------------------------------|
| 10/01/2015 | CAM Excursions/Exceedances | Compliance | No excursion/exceedance reported. |
| 10/01/2015 | CAM monitor downtime | Compliance | No downtime reported. |

Name: 

Date: 9-23-16

Supervisor: 