

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

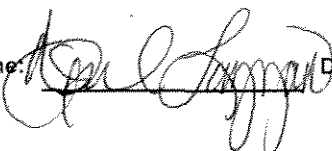
FCE Summary Report

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 : 9/10/2013	FCE Completion Date : 9/10/2014
Comments : Full compliance evaluation.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/04/2014	Scheduled Inspection	Compliance	Unannounced, scheduled inspection.
09/03/2014	Other	Compliance	Semiannual Deviation Report and CAM Plan Excursion Report review.
09/03/2014	MACT (Part 63)	Compliance	Initial Boiler Tune-up Compliance for Subpart DDDDD
09/03/2014	ROP Semi 1 Cert	Compliance	Broken bag detector alarm appropriately dealt with no further action needed.
09/03/2014	CAM Excursions/Exceedances	Compliance	One excursion noted- which has been addressed by company through upgrades to the condenser system.
09/03/2014	CAM monitor downtime	Compliance	No downtime reported.
05/09/2014	MAERS	Compliance	ROP certification form for MAERS received on 2/14/14
03/25/2014	ROP SEMI 2 CERT	Compliance	No deviations reported for this time period.
03/25/2014	CAM Excursions/Exceedances	Compliance	Three excursions took place. Appropriate corrective action taken.
03/25/2014	CAM monitor downtime	Compliance	No instances of monitor downtime reported.
03/25/2014	Other	Compliance	Annual and Semiannual ROP & CAM Plan Certification & Deviation Report review.
10/04/2013	ROP Semi 1 Cert	Compliance	Appropriate corrective action taken.

Activity Date	Activity Type	Compliance Status	Comments
10/04/2013	CAM Excursions/Exceedances	Compliance	Three excursions reported.
10/04/2013	CAM monitor downtime	Compliance	No monitor downtime reported.
10/04/2013	Other	Compliance	Semiannual Deviation Report and CAM Plan Excursion Report.

Name:  Date: 9-10-14 Supervisor: PAB