

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

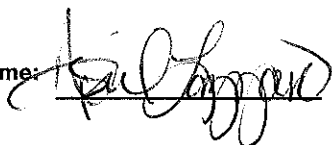
Facility : Mead Johnson & Company, LLC	SRN : A5858
Location : 725 E. Main Street	District : Grand Rapids
	County : OTTAWA
City : ZEELAND State: MI Zip Code : 49464	Compliance Status : Compliance
Source Class : MAJOR	Staff : April Lazzaro
FCE Begin Date : 9/25/2018	FCE Completion Date : 9/25/2019
Comments : Full Compliance Evaluation	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/12/2019	Scheduled Inspection	Compliance	Unannounced, scheduled inspection.
07/30/2019	ROP Semi 1 Cert	Compliance	The semi-annual compliance report pursuant to MI-ROP-A5858-2017a was received on time and complete. One (1) deviation was reported for the reporting period. The deviation was for FGZIPP-PMSOURCES and the dust collector associated with EUCAN-FILL-LINE. The broken bag detector alarm alarmed on three (3) occasions which automatically shutdown the dust collector. The cause for the alarms were due to bag misalignments, which were replaced, and then for a loose clamp, which was fixed. This did not result in any emission exceedances. No further action is necessary at this time.
07/30/2019	CAM Excursions/Exceedances	Compliance	This report was received on time and complete. No CAM excursions or exceedances were reported for the reporting period. No further action is necessary at this time.
07/30/2019	CAM monitor downtime	Compliance	This report was received on time and complete. No CAM monitor downtime was reported for the reporting period. No further action is necessary at this time.

Activity Date	Activity Type	Compliance Status	Comments
04/12/2019	MAERS	Compliance	Throughput and emissions percentages indicate no significant changes or disparities in the submittal. ROP Certification form for MAERS received 2/22/19.
03/05/2019	ROP Annual Cert	Compliance	The deviations that were reported could have been cut in half if the facility conducted a more thorough review of the interior of the baghouse the first time the alarm went off on each of the two days. It is not a compliance issue at this time, but should be monitored by AQD staff going forward.
03/05/2019	ROP SEMI 2 CERT	Compliance	The deviations that were reported could have been cut in half if the facility conducted a more thorough review of the interior of the baghouse the first time the alarm went off on each of the two days. It is not a compliance issue at this time, but should be monitored by AQD staff going forward.
03/05/2019	CAM Excursions/Exceedances	Compliance	No exceedances/excursions reported.
03/05/2019	CAM monitor downtime	Compliance	No monitor downtime was reported.
01/02/2019	MACT (Part 63)	Compliance	Boilers and Process Heaters - Boiler MACT tune-up compliance report. The report was submitted per the requirement of 40 CFR Part 63 Subpart DDDDDD NESHAP for Industrial, Commercial Boilers and Process Heaters. Boiler No. 1 2 and 3 and ZSP Spray Dryer Heater were tuned within a year. ZIPP North and South have continuous oxygen trim systems and are required to be tuned every 5 years. They were last tuned 1 year ago.

Name:



Date:

9-25-19

Supervisor:

