

## DEPARTMENT OF ENVIRONMENTAL QUALITY

## AIR QUALITY DIVISION

## FCE Summary Report

<b>Facility :</b> Mead Johnson & Company, LLC	<b>SRN :</b> A5858
<b>Location :</b> 725 E. Main Street	<b>District :</b> Grand Rapids
	<b>County :</b> OTTAWA
<b>City :</b> ZEELAND <b>State:</b> MI <b>Zip Code :</b> 49464	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> April Lazzaro
<b>FCE Begin Date :</b> 7/12/2020	<b>FCE Completion Date :</b> 7/12/2021
<b>Comments :</b> Full Compliance Evaluation, including on-site inspection.	

## List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/16/2021	CAM Excursions/Exceedances	Compliance	No excursions or exceedances were reported.
06/16/2021	CAM monitor downtime	Compliance	No monitor downtime was reported.
05/12/2021	On-site Inspection	Compliance	Announced, scheduled Full Compliance Evaluation.
05/07/2021	MAERS	Compliance	ROP Certification form received 3-18-21
04/22/2021	ROP Annual Cert	Compliance	Postmarked 3-10-21 An updated report was requested to correct some minor issues. The updated report was received on 4-20-21. One deviation was reported during the first semi-annual period of 2020. Appropriate action was taken by the company to address the issue and no further action was necessary.
04/22/2021	ROP SEMI 2 CERT	Compliance	Postmarked 3-10-21 An updated report was requested to correct some minor issues. The updated report was received on 4-20-21. No deviations were reported for the time period.
08/20/2020	ROP Semi 1 Cert	Compliance	Company implemented proper procedure to investigate broken bag detector alarm. No additional action is necessary at this time.

**Name:** April Lazzaro      **Date:** 07/12/2021      **Supervisor:** HL