

B2329_FCE_2016_08_29

FY 2016 FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Par Sterile Products LLC	SRN : B2329
Location : 870 PARKDALE RD	District : Southeast Michigan
	County : OAKLAND
City : ROCHESTER State: MI Zip Code : 48307	Compliance Status : Compliance
Source Class : MAJOR	Staff : Iranna Konanahalli 
FCE Begin Date : 8/14/2015	FCE Completion Date : 8/29/2016
Comments : I did not find violation of RO permit conditions during the inspection. Par is NOT subject to NESHAP / MACT O and but subject to RICE MACT 4Z. Par is also subject to NSPS GG	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/17/2016	Scheduled Inspection	Compliance	FY 2016 Major ROP CMS level-2 scheduled annual inspection of Par Sterile Products, LLC. ("Par")
04/27/2016	MAERS	Compliance	MAERS Report submission 3. Par Sterile Products (fka JHP Pharm). B2329 CY 2015 Semi-annual (Sem2: July-Dec 2015) and Annual (Jan-Dec 2015) received March 10, 2016 - Timely. MAERS-2015 Cert. received March 10, 2016- Timely. NIL deviations for Semi-2-2015. Compliance for Annual July-Dec 2015. EO sterilizers and freeze dryers are removed.
04/27/2016	ROP Other	Compliance	MAERS Certification form 3. Par Sterile Products (fka JHP Pharm). B2329 CY 2015 Semi-annual (Sem2: July-Dec 2015) and Annual (Jan-Dec 2015) received March 10, 2016 - Timely. MAERS-2015 Cert. received March 10, 2016- Timely. NIL deviations for Semi-2-2015. Compliance for Annual July-Dec 2015. EO sterilizers and freeze dryers are removed.

Activity Date	Activity Type	Compliance Status	Comments
04/27/2016	ROP Annual Cert	Compliance	3. Par Sterile Products (fka JHP Pharm). B2329 CY 2015 Semi-annual (Sem2: July-Dec 2015) and Annual (Jan-Dec 2015) received March 10, 2016 - Timely. MAERS-2015 Cert. received March 10, 2016- Timely. NIL deviations for Semi-2-2015. Compliance for Annual July-Dec 2015. EO sterilizers and freeze dryers are removed.
04/27/2016	ROP SEMI 2 CERT	Compliance	3. Par Sterile Products (fka JHP Pharm). B2329 CY 2015 Semi-annual (Sem2: July-Dec 2015) and Annual (Jan-Dec 2015) received March 10, 2016 - Timely. MAERS-2015 Cert. received March 10, 2016- Timely. NIL deviations for Semi-2-2015. Compliance for Annual July-Dec 2015. EO sterilizers and freeze dryers are removed.

Name: W. Menonahall Date: 08/29/2016

Supervisor: Jones
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