

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

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| 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 : Kerry Kelly |
| FCE Begin Date : 6/1/2017 | FCE Completion Date : 8/7/2018 |
| Comments : Evaluate Par Sterile's compliance with their Title V permit as well as State and Federal air quality rules and regulations. | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------|-------------------|--|
| 08/07/2018 | Scheduled Inspection | Compliance | Evaluate Par Sterile's compliance with their Title V permit as well as State and Federal air quality rules and regulations. |
| 05/04/2018 | MAERS | Compliance | Report received on time. Passed audit after reviewing 2017 MAERS report, AQD files, previous MAERS reports and comments, and supporting calculations. |
| 03/19/2018 | ROP SEMI 2 CERT | Compliance | The information in the report appears to be accurate and complete. |
| 03/19/2018 | ROP Annual Cert | Compliance | The information in the report appears to be accurate and complete. |
| 11/08/2017 | ROP Other | Compliance | Notice of change of Responsible Official (RO) cover letter received by AQD on October 20, 2017 without reference C-001 and M-001 forms. The C-001 and M-001 forms were submitted via email 11/7/17. The new RO appears to meet the definition of RO in R 336.1118(j)(l). |
| 07/18/2017 | Other | Compliance | FG-382-COGEN (EU-TURBINE & EU-DUCTBURNER) – Operating Parameters based upon February 22, 2017, stack tests |

Name: K. Kelly

Date: 9/10/18

Supervisor: [Signature]