

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

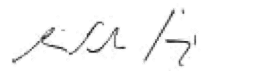
FCE Summary Report

Facility : Par Sterile Products LLC	SRN : B2329
Location : 870 PARKDALE RD	District : Warren
	County : OAKLAND
City : ROCHESTER State: MI Zip Code : 48307	Compliance Status : Compliance
Source Class : MAJOR	Staff : Rem Pinga
FCE Begin Date : 11/1/2020	FCE Completion Date : 9/24/2021
Comments : No deviation observed during Inspection	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/22/2021	ROP Semi 1 Cert	Compliance	ROP Semi 1 Certification received on time and no deviations reported.
08/03/2021	On-site Inspection	Compliance	Scheduled On-site Inspection
06/07/2021	Other	Compliance	Change of Responsible Official request dated 05/20/2021 and logged received dated 05/25/2021. The request included C-001 and M-001 forms for the Certification and Rule 216 administrative amendment.
05/17/2021	MAERS	Compliance	MAERS Report Submission. Report submitted on time. 05/17/2021 - Audit complete.
05/13/2021	MAERS	Compliance	MAERS Certification form received 03/08/2021. Certification form verified 05/13/2021.
03/09/2021	ROP SEMI 2 CERT	Compliance	Semi-Annual report certification from July 1, 2020 to Dec 31, 2020. 3/9/2020 - report submitted on time and no deviations reported.
03/09/2021	ROP Annual Cert	Compliance	Annual Compliance certification from Jan 1, 2020 to Dec 31, 2020. 3/9/2020 - report submitted on time and no deviations reported.

Name:



Date:

09/24/2021

Supervisor:

