Northern Air Flow

Pharmacy Cleanroom Testing and Sampling Report

Test Date: November 11, 2020
Data Report # 111120

Prepared for:
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CETA National Board of Testing Registered Certification Professional™
STERILE COMPOUNDING FACILITIES
Jared Mikulecky
Valid Until July 1, 2023

NSF
NSF ACCREDITED CLASS II BIOSAFETY CABINET FIELD CERTIFIER
ENHANCED

CETA™ Controlled Environment Testing Association

CNBT™ CETA National Board of Testing

SUMMARY

CETA Certification Guide for Sterile Compounding Facilities CAG-003-2006-11 was used as a guide for the evaluation and certification process. The revised USP 797 was published June 1, 2019, however, USP is postponing the official date of the revised USP 797 until further notice.

The Primary Engineering Controls

The primary engineering control units (PECs) were tested and certified. This includes two laminar airflow workstations, one containment ventilated enclosure and one compounding safety enclosure. The PECs met relevant standards and specifications. The standards are listed on the individual reports. The PECs maintain the sterility and cleanliness of critical zones and are the primary safeguard for CSPs. The direct compounding area met the USP 797 recommended air quality as determined by nonviable particle count and viable air and surface samples (ISO Class 5 air and not more than 1 colony forming unit (cfu) for air samples and not more than 3 cfus for surface samples).

Viable Environmental Sampling

The USP 797 recommended viable environmental air and surface sampling was performed inside the PECs, in the buffer area and ante-area. Environmental air and surface monitoring procedures were in accordance with CETA application guide CAG-009-00 "Viable Environmental Sampling & Gowning Evaluation." One cubic meter of air was sampled. The USP 797 recommended sampling method of volumetric impaction at locations prone to contamination was followed. Two air and two surface samples were taken in the PECs, the buffer area and ante-area. The samples used a collecting plate that contained a medium that supports the growth of bacteria and one that supports the growth of fungi. The samples were incubated and analyzed at U.S. Micro-Solutions. The laboratory reporting document is included with this report and includes opinions and interpretations. USP 797 states, "Counts of cfu are to be used as an approximate measure of the environmental microbial bioburden. Action levels are determined on the basis of cfu data gathered at each sampling location and trended over time… Highly pathogenic microorganisms (e.g., Gram-negative rods, coagulase positive staphylococcus, molds and yeasts) can be potentially fatal to patients receiving CSPs and must be immediately remedied, regardless of cfu count…" The viable samples resulted in colony forming unit counts below USP 797 action levels. Past results are listed on the trending chart on page 9.

Nonviable Environmental Particle Test

A discrete particle counter was used for this test that specifies the measurement of airborne particles .5 microns and larger. The particle count results along with the recommended ISO class for each location can be found on page 8. The maps on pages 6 and 7 show the locations of the air samples. This test is intended to directly measure the performance of the engineering controls used to create the various levels of air cleanliness. The USP 797 recommended air cleanliness levels for the direct compounding zone, the buffer areas and the ante-area were met.

Air Change Per Hour & Pressure Differential

Pressure differential and HEPA filtered supply air was measured for the buffer area and ante-area. The air changes per hour were calculated. The acceptance criteria, recommended levels and results for each room can be found on pages 3 and 4.

HEPA Filter Leak Testing

The ceiling HEPA filters were leak tested. All the filters in the buffer area, ante-area and the CSP prep room passed this test. Testing procedure and results can be found on page 5.

Testing equipment, calibration reports will be provided on request:

Air Sampler Mfg: SAS, Model Super 180, Serial # 17-D-11913, calibrated: September 3, 2020

VelociCalc Air Velocity Meter Mfg: TSI, Model# 9565-P, Serial # 9565P1830028, Calibrated: August 20, 2020

Micromanometer/Balometer Mfg: TSI, Model #EBT731, Serial #EBT731941003, Calibrated: October 14, 2020

Aerosol Photometer Mfg: ATI, Model# TGA-2G, Serial # 12376, Calibrated: January 7, 2020

Aerosol Generator Mfg: ATI, Model 6D, Serial # 30720, Calibrated: February 12, 2020

Fog Generator Mfg: Degree Controls, Model C' Breeze # FM51300-A01, Serial # 1547-1084941-001

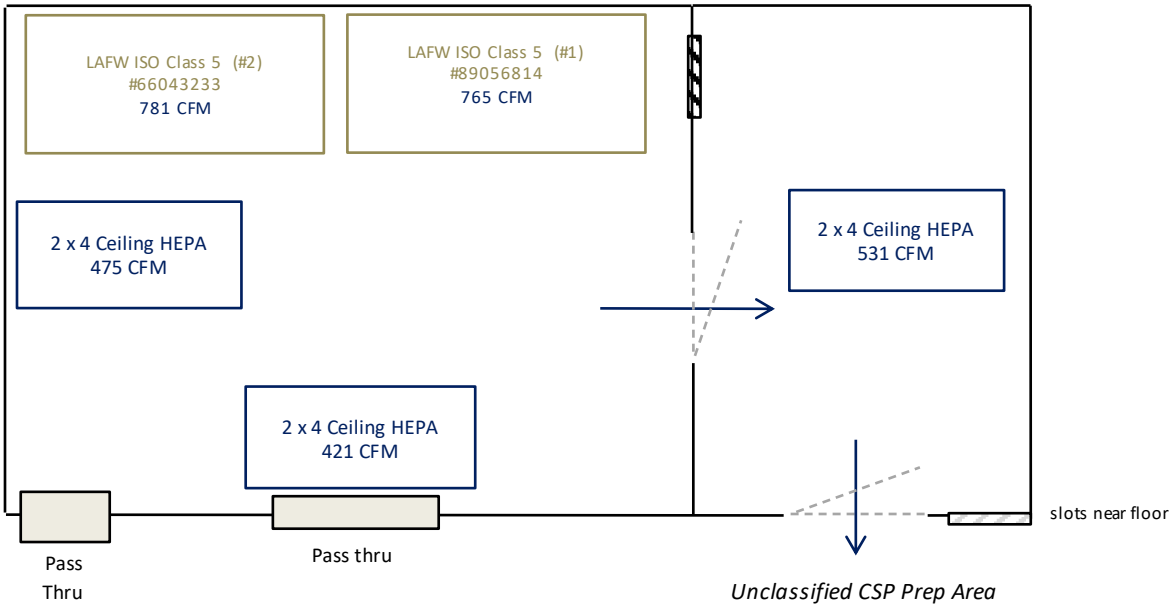
Particle counter Mfg: Solair, Model 3200+, Serial # 080339003, Calibrated: April 3, 2020

Technician: Jared Mikulecky - NSF accredited #4F970-04, CETA accredited #1333

AIR CHANGES PER HOUR

Sterile Compounding Buffer Room
ISO Class 7
652 cubic feet (97" x 121" x 96")

Ante-Area
ISO Class 8
323 cubic feet (60" x 97" x 96)



HEPA filtered supply air was measured with an airflow capture hood, measuring directly in airflow volume (cfm).
Measured HEPA filtered supply air volume listed above.

USP 797 acceptance criteria for an ISO Class 7 sterile compounding buffer room:

> 30 ACPH with at least 15 coming from the air supply through the ceiling HEPA filters.

Ceiling HEPA supply air: (475 + 421) x 60/ 652 = 82 ACPH.

LAFW recirculated HEPA filtered air: 1546 x 60/652 = 142 ACPH

Results

Pass, 82 ACPH from ceiling HEPA filter.
142 ACPH from the PECs
224 ACPH combined.

USP 797 acceptance criteria for an ISO Class 8 ante- area:

Minimum ACPH for an ISO Class 8 ante-area is not specified in the current version of USP 797. The revised USP 797 will require > 20 ACPH.

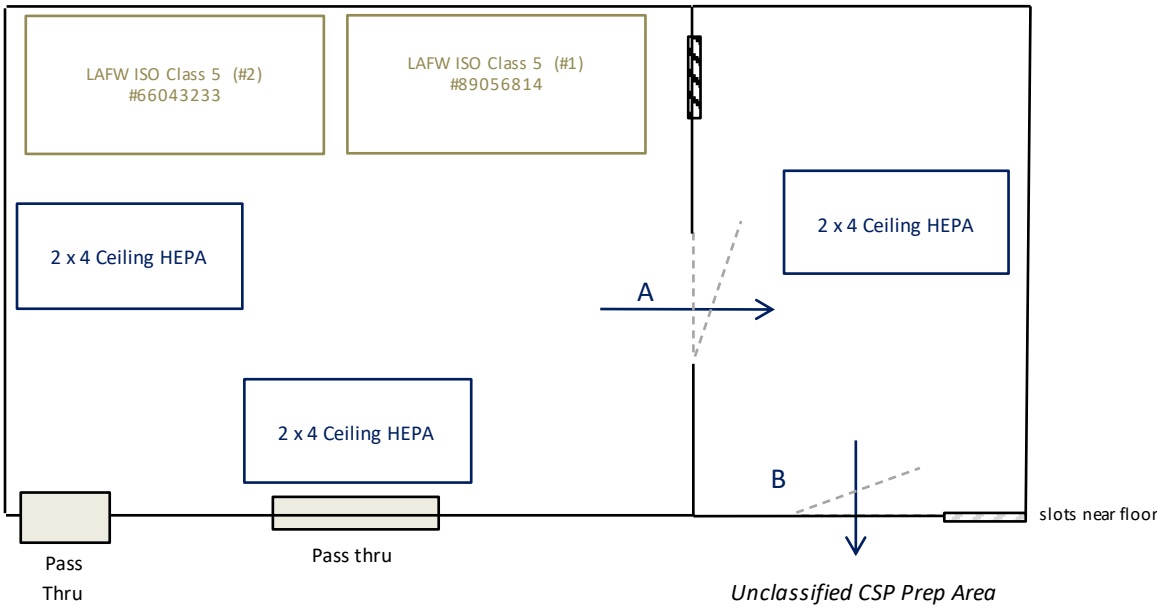
Ceiling HEPA supply air: 531 x 60/323 = 99 ACPH

Pass, 99 ACPH

PRESSURE DIFFERENTIAL

Sterile Compounding Buffer Room
ISO Class 7
652 cubic feet (97" x 121" x 96")

Ante-Area
ISO Class 8
323 cubic feet (60" x 97" x 96)



USP 797 acceptance criteria for an ISO Class 7 sterile compounding buffer room:

A, Pressure differential must not be less than 0.02" W.C. positive pressure relative to the adjacent ante-area.

Results:

Pass, +0.083" W.C. measured

USP 797 acceptance criteria for an ISO Class 8 ante area.

B, Positive pressure differential >0.02" W.C. relative to adjacent unclassified area.

Pass, +0.090" W.C. measured

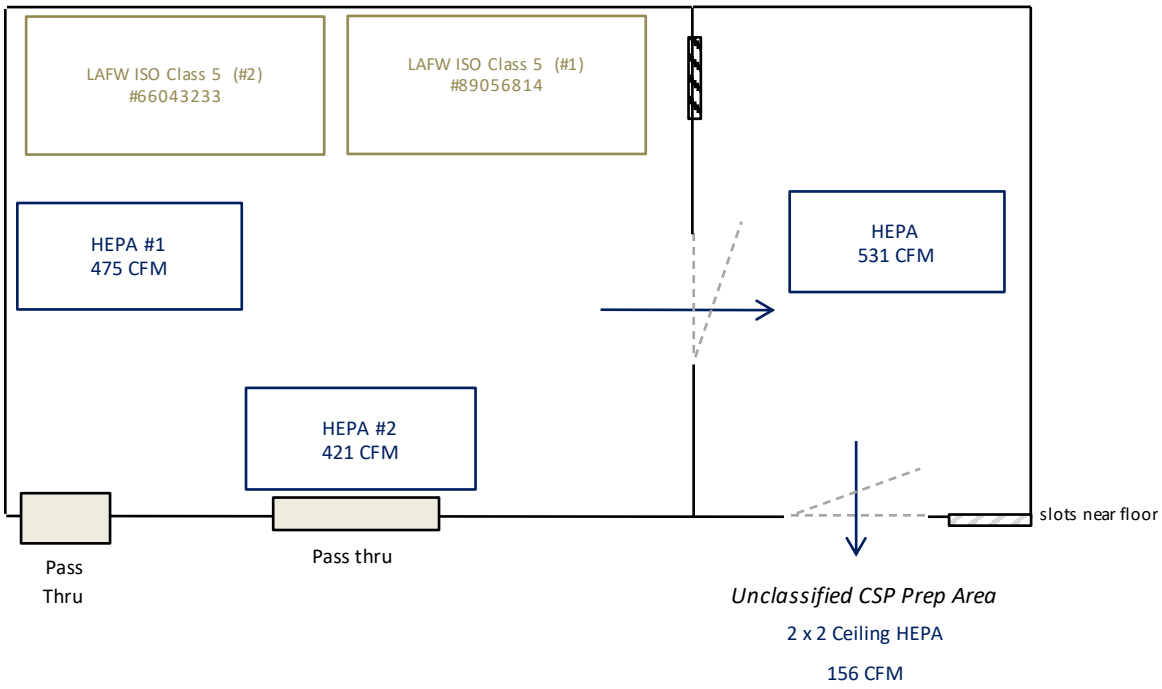
Smoke Pattern Test:

With the doors closed and also slightly open smoke was used around the door openings. A visual observation proved the pressure/flow differential was in the desired direction for the buffer room and ante-area.

CEILING HEPA FILTER LEAK TEST

Sterile Compounding Buffer Room
ISO Class 7
652 cubic feet (97" x 121" x 96")

Ante-Area
ISO Class 8
323 cubic feet (60" x 97" x 96)



Procedure, Introduce a polydisperse aerosol (PAO) upstream of the filters at a distance that ensures a concentration that is uniform over the entire upstream face of the filter. The HEPA filters have room access aerosol ports. Scan the downstream filter face with an aerosol photometer. The sampling probe is moved in a series of parallel, slightly overlapping strokes across the test area one inch from the filter face at a scan rate of 2 inches per second. Testing is in accordance with IEST-RP-CC034.3 section 6.2.1

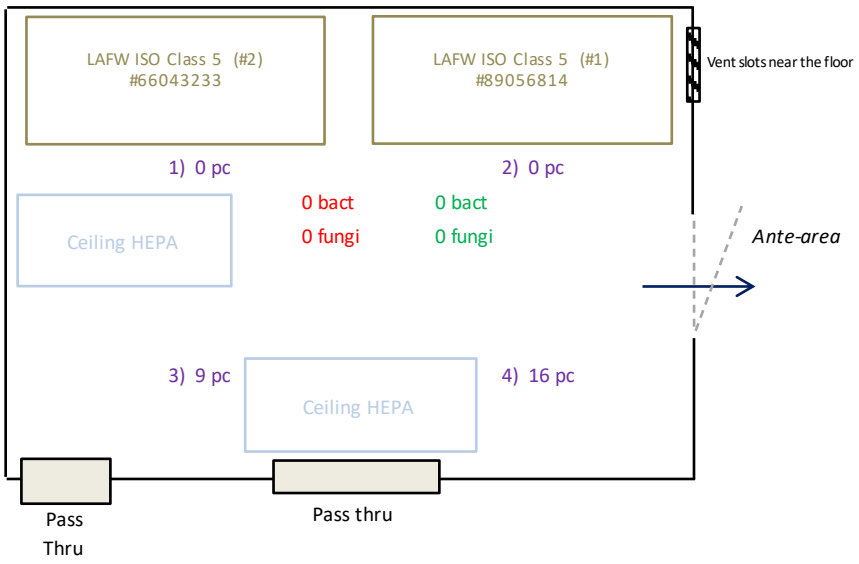
Acceptance criteria: The leak penetration cannot exceed 0.01 % of the upstream concentration.

Compounding Buffer Room	**Results:**
Filter 1: 475 cfm. 14 μg/L of aerosol was introduced upstream of the filter. The HEPA filter was scanned without any significant aerosol detection, < 0.002%.	Pass
Filter 2: 421 cfm. 16 μg/L of aerosol was introduced upstream of the filter. The HEPA filter was scanned without any significant aerosol detection, < 0.001%.	Pass
Ante-Area	
Filter: 531 cfm. 13 μg/L of aerosol was introduced upstream of the filter. The HEPA filter was scanned without any significant aerosol detection, < 0.003%.	Pass
CSP Prep Area	
Filter: 156 cfm. 43 μg/L of aerosol was introduced upstream of the filter. The HEPA filter was scanned without any significant aerosol detection, < 0.004%.	Pass

STERILE COMP0UNDING BUFFER ROOM

ISO Class 7 Area, 652 cubic feet

Environmental Viable & Nonviable Sampling



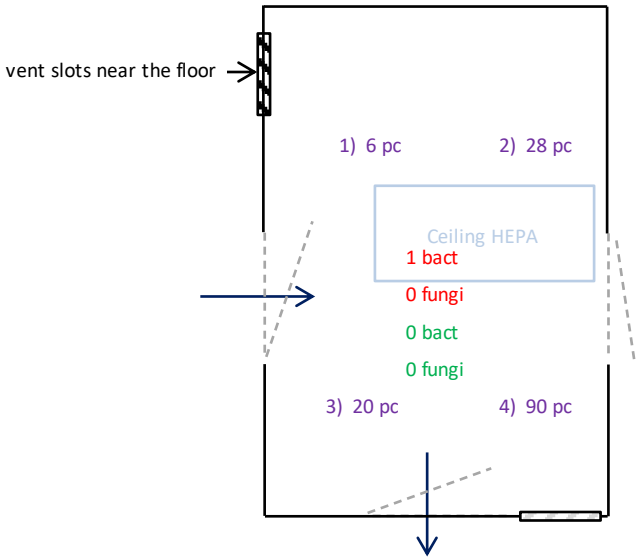
USP 797 acceptance criteria for an ISO Class 7 buffer area:	*Results*
Nonviable particle counts, (pc) < 10,000 particles .5 microns and larger per cubic foot. Results and locations shown on the map.	Pass
Viable air samples, ≤ 10 cfu: One cubic meter of air sampled in the center of the room.	Pass, < 1 cfu bacteria, < 1 cfu fungi
Viable surface samples, ≤ 5 cfu: Two surface samples on top of cart.	Pass, < 1 cfu bacteria, < 1 cfu fungi

Viable air and surface sampling was performed in the ISO Class 5 laminar airflow workstations. The results can be found on the individual certification reports, 111120-66043233 and 111120-89056814.

Per USP 797, 2019: The cleanroom suite should be maintained at a temperature of 68 °F or cooler and a relative humidity below 60% to minimize the risk for microbial proliferation and provide comfortable conditions for compounding personnel attired in the required garb.	64 ° F, Measured 42% Relative Humidity

ANTE-AREA
ISO Class 8 Area, 323 cubic feet

Environmental Viable & Nonviable Sampling



Unclassified CSP Prep Area

USP<797> acceptance criteria for an ISO Class 8 ante- area:	Results
Nonviable particle counts, (pc) < 100,000 particles .5 microns and larger per cubic foot. Results and location shown on the map.	Pass
Viable air samples, ≤ 10 cfu: One cubic meter of air sampled in the center of the room.	Pass, 1 cfu bacteria, < 1 cfu fungi
Viable surface samples, ≤ 5 cfu: Two surface samples on top of the counter.	Pass, < 1 cfu bacteria, < 1 cfu fungi
Per USP 797, 2019: The cleanroom suite should be maintained at a temperature of 68 °F or cooler and a relative humidity below 60% to minimize the risk for microbial proliferation and provide comfortable conditions for compounding personnel attired in the required garb.	65 °F, Measured 41% Relative Humidity

ENVIRONMENTAL NONVIABLE PARTICLE TEST

Test includes a one minute sample at each location at a flow rate of 2 cubic feet per minute. Particle counts include particles .5 microns and larger per ISO Standard 14644-1. The particle counts were taken with the rooms in the operating/dynamic state.

Location		Particle Count	Particle Count (per cu ft.)	USP 797 Required ISO class	Pass/Fail
Inside the Laminar Airflow Workstation Serial #89056814		0	0	5	Pass
		0	0		
		0	0		
		0	0		
Inside the Laminar Airflow Workstation Serial #66043233		0	0	5	Pass
		0	0		
		0	0		
		0	0		
Sterile Compounding Buffer Room	1	0	0	7	Pass
	2	0	0		
	3	17	9		
	4	31	16		
Ante-Area	1	12	6	8	Pass
	2	56	28		
	3	40	20		
	4	179	90		

ISO limits for each classified area.

ISO Class 5: < 100 particles .5 microns and larger per cubic ft.

ISO Class 7: < 10,000 particles .5 microns and larger per cubic ft.

ISO Class 8: < 100,000 particles .5 microns and larger per cubic ft.

VIABLE and NONVIABLE ENVIRONMENTAL SAMPLE TRENDS

Location	Primary Engineering Control Units															
	Laminar Airflow Workstation Serial #89056814								Laminar Airflow Workstation Serial #66043233							
ISO Class	5								5							
9/12/18	0b	0f	0b	0f	0	0	0	0	0b	0f	0b	0f	0	0	1	0
3/6/19	0b	0f	0b	0f	0	0	0	0	0b	0f	0b	0f	0	0	0	0
11/13/19	0b	0f	0b	0f	0	0	0	0	0b	0f	0b	0f	0	0	0	0
5/13/20	0b	0f	0b	0f	0	0	0	0	0b	0f	0b	0f	0	0	0	0
11/11/20	0b	0f	0b	0f	0	0	0	0	0b	0f	0b	0f	0	0	0	0

Location	Sterile Compounding Buffer Area								Ante-Area							
ISO Class	7								8							
9/12/18	0b	0f	0b	0f	3	0	0	5	0b	0f	0b	0f	94	29	626	91
3/6/19	0b	0f	0b	0f	0	0	4	0	0b	0f	0b	0f	9	50	21	20
11/13/19	0b	0f	0b	0f	0	2	11	38	0b	0f	0b	0f	46	48	57	107
5/13/20	0b	0f	0b	0f	0	0	2	3	0b	0f	0b	0f	24	17	132	144
11/11/20	0b	0f	0b	0f	0	0	9	16	1b	0f	0b	0f	6	28	20	90

Sample Results

Viable Air Sample, total colony forming units. (b-bacteria, f-fungi)

Viable Surface Sample, total colony forming units. (b-bacteria, f-fungi)

Nonviable Particle Counts, .5µ and larger per cubic foot

USP 797 limits for each ISO Class zone.

ISO Class	Viable Air Samples	Surface samples	Nonviable Particle counts
5	≤ 1 cfu	≤ 3 cfu	≤ 100 particles .5µ and larger per cubic foot
7	≤ 10 cfu	≤ 5 cfu	≤ 10,000 particles .5µ and larger per cubic foot
8	≤ 100 cfu	≤ 100 cfu	≤ 100,000 particles .5µ and larger per cubic foot