



Pharmacy Cleanroom Testing and Sampling Report

Test Date: August 22, 2022

Data Report # 082222

Prepared for:
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Attention:
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SUMMARY

Test Date: August 22, 2022

The current version of General Chapter 797, last revised in 2008, remains official. A revised USP 797 was published September 1, 2021. USP has postponed the official date of the revised USP 797 until further notice. CETA Certification Guide for Sterile Compounding Facilities CAG-003-2006-13 (2015) was used as a guide for the evaluation and certification process.

The Primary Engineering Controls

The primary engineering control units (PEC) in the sterile compounding buffer room were tested and certified. This includes two laminar airflow workstations (LAFWs), 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 cfu for surface samples).

The following certification reports are provided under separate cover:

Laminar Airflow Workstation, NuAire NU-140-430, Serial # 214667070822, Report # 082222-214667

Laminar Airflow Workstation, NuAire NU-140-430, Serial # 214668070822, Report # 082222-214668

Viable Environmental Sampling

The USP 797 recommended viable environmental air and surface sampling was performed inside the LAFWs, in the buffer area and ante-area. Environmental air and surface monitoring procedures were in accordance with CETA application guide CAG-009 (2020) "Viable Environmental Monitoring for Sterile Compounding Facilities." 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 LAFWs, the buffer areas and ante-area. One cubic meter of air was sampled. 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 included with this report provides 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 11.

SUMMARY

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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 9. The maps on pages 7 and 8 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 4 and 5. Past ACPH and pressure differential measurements can be found on page 10.

HEPA Filter Leak Testing

The ceiling HEPA filters in the ISO classified areas were leak tested. All the filters in the buffer area and ante-area passed this test. Testing procedure and results can be found on page 6.

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

Testing equipment, calibration reports will be provided on request.

Air Sampler Mfg: SAS, Model Super 180, Serial # 17-D-11913, calibrated: September 20, 2021

Thermal Anemometer Mfg: TSI, Model# 8384A, Serial # 56050270, Calibrated: August 2, 2022

Micromanometer/Balometer Mfg: TSI, Model #EBT731, Serial #EBT731941003, Calibrated: November 2, 2021

Aerosol Photometer Mfg: ATI, Model # 2i, Serial # 38843, Calibrated: January 24, 2022

Aerosol Generator Mfg: ATI, Model 6D, Serial # 30720; Gauge Serial # 39535, Calibrated: April 22, 2022

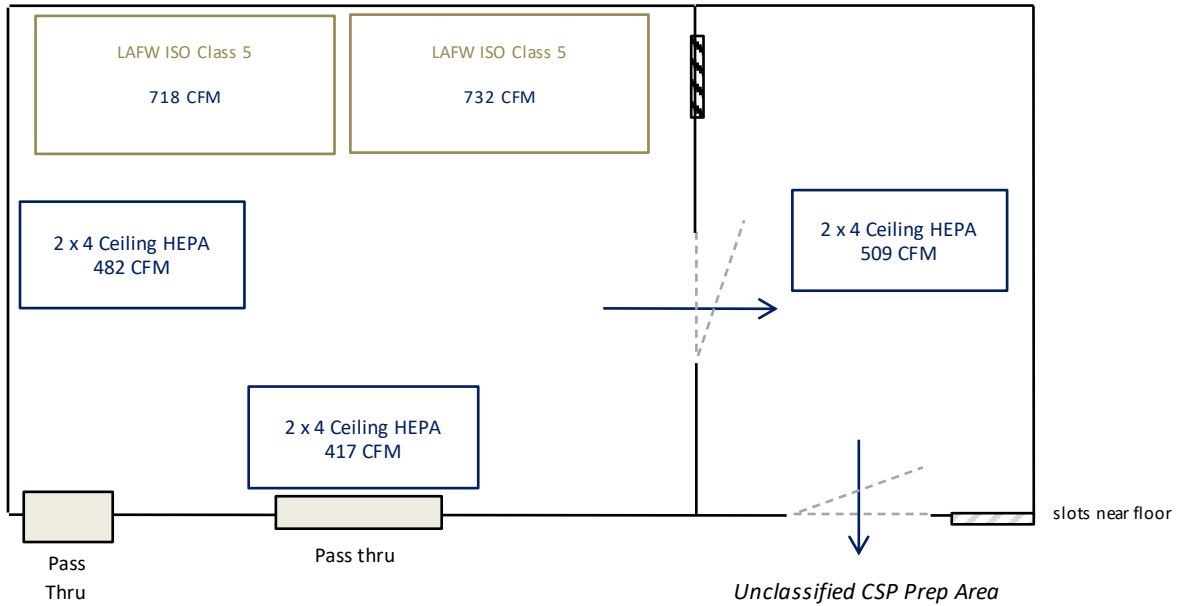
Fog Generator Mfg: Degree Controls, Model C' Breeze # FM51300-A01, Serial # 1547-1084941-001

Particle counter Mfg: Solair, Model 3200+, Serial # 080339003, Calibrated: April 15, 2022

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: $(482 + 417) \times 60 / 652 = 83$ ACPH.

LAFW recirculated HEPA filtered air: $1450 \times 60 / 652 = 133$ ACPH

Results

Pass, 83 ACPH from ceiling HEPA filter.
 133 ACPH from the PECs
 216 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.

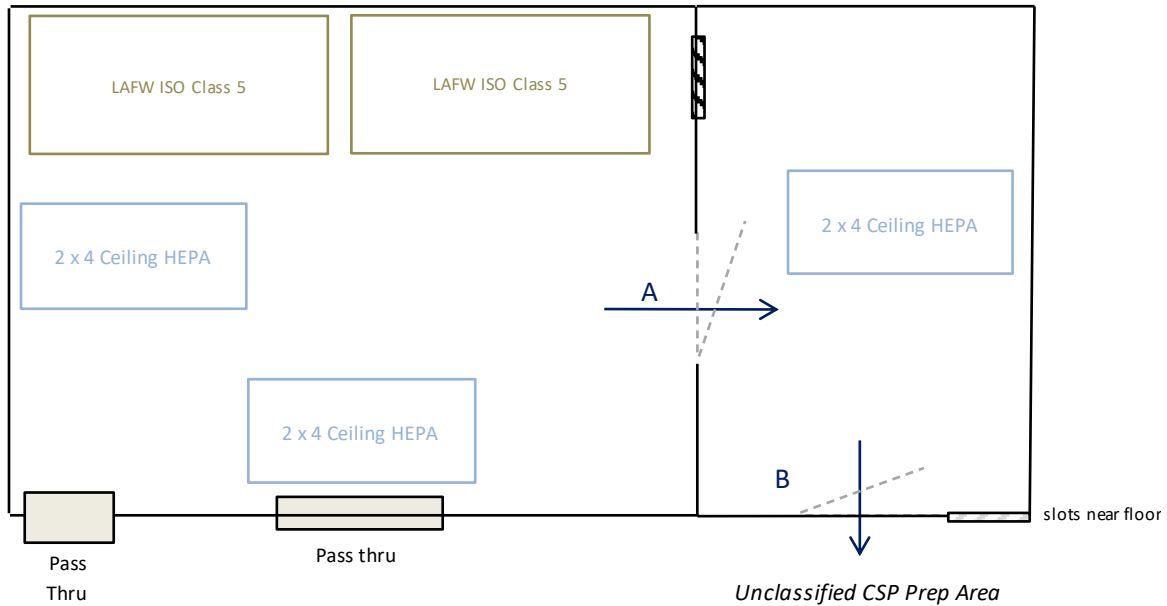
Ceiling HEPA supply air: $509 \times 60 / 323 = 95$ ACPH

Pass, 95 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, +0.075" W.C. measured

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

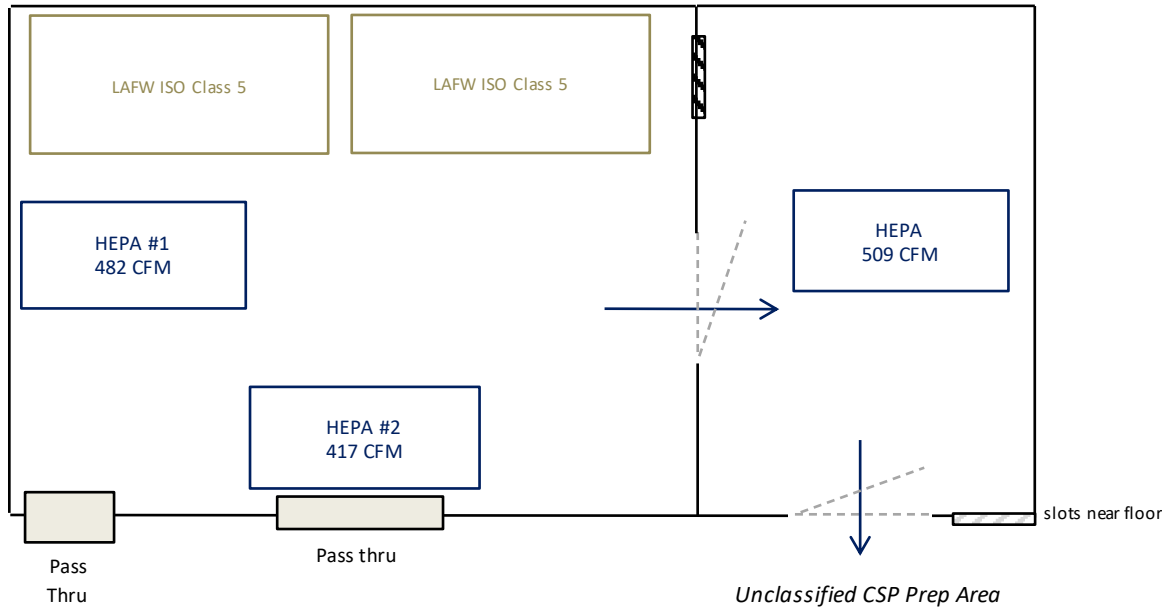
B, Positive pressure differential >0.02" W.C. relative to adjacent unclassified area.

Pass, +0.128" W.C. measured

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

Filter 1: 482 cfm. 14 $\mu\text{g}/\text{L}$ of aerosol was introduced upstream of the filter. The HEPA filter was scanned without any significant aerosol detection, < 0.002%.

Results:

Pass

Filter 2: 417 cfm. 16 $\mu\text{g}/\text{L}$ of aerosol was introduced upstream of the filter. The HEPA filter was scanned without any significant aerosol detection, < 0.001%.

Pass

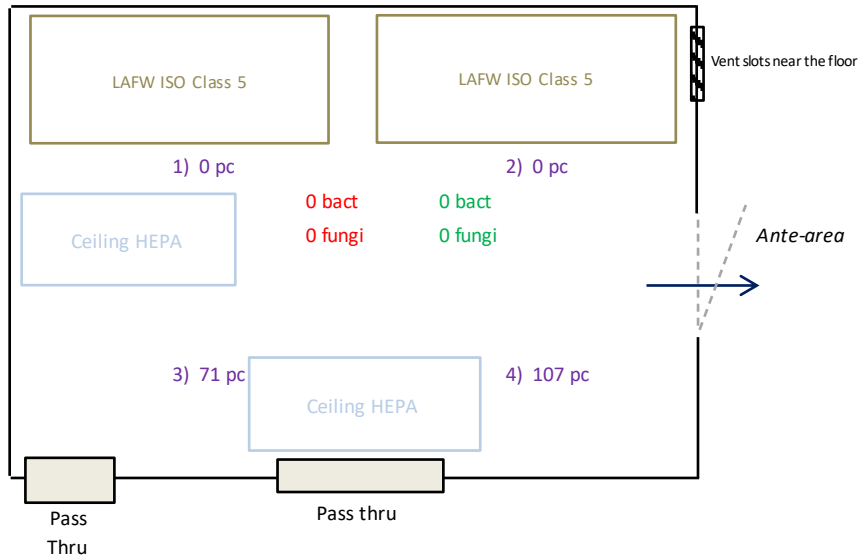
Ante-Area

Filter: 509 cfm. 13 $\mu\text{g}/\text{L}$ of aerosol was introduced upstream of the filter. The HEPA filter was scanned without any significant aerosol detection, < 0.001%.

Pass

STERILE COMPOUNDING BUFFER ROOM
ISO Class 7 Area, 652 cubic feet

Environmental Viable & Nonviable Sampling



USP 797 acceptance criteria for an ISO Class 7 buffer area:
Viable and nonviable sample results shown on the map.

Results

The maximum concentration limit for an ISO Class 7 room;
352,000 particles 0.5 μ and larger per cubic meter of air.

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

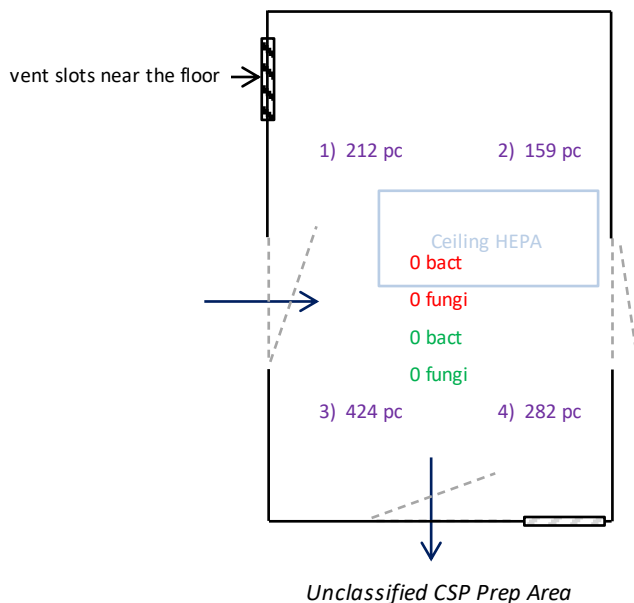
Viable air and surface sampling was performed in the ISO Class 5 laminar airflow workstations. The results can be found on the individual certification reports, 082222-214667 and 082222-214668.

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.

69 ° F, Measured
43% Relative Humidity

ANTE-AREA
ISO Class 8 Area, 323 cubic feet

Environmental Viable & Nonviable Sampling



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

Viable and nonviable sample results shown on the map.

The maximum concentration limit for an ISO Class 8 room;
3,520,000 particles 0.5 μ and larger per cubic meter of air.

Viable air samples, ≤ 10 cfu:

One cubic meter of air sampled in the center of the room.

Viable surface samples, ≤ 5 cfu:

Two surface samples on top of the counter.

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.

Results

Pass

Pass, < 1 cfu bacteria, < 1 cfu fungi

Pass, < 1 cfu bacteria, < 1 cfu fungi

69 °F, Measured
48% Relative Humidity

ENVIRONMENTAL NONVIALE PARTICLE TEST

Instrument: Particle counter Mfg: Solair, Model 3200+, Serial #080339003, Calibrated: April 15, 2022

The nonviable air sampling test is to assure compliance to ISO 14644-1:2015, Cleanrooms and Associated Controlled Environments, Part 1: Classification of Air Cleanliness. The air sampling was performed with the cleanroom suite in the dynamic operating state. The results show particle concentrations calculated from the raw data based on the chosen "cubic meter" setting.

The considered particle size: 0.5 microns and larger per cubic meter of air.

The volume of air sampled: 56.6 Liters.

Location	Particle Count (per cubic meter)	USP 797, 800 Required Class	Pass/Fail
Sterile Compounding Buffer Room Inside the Laminar Airflow Workstation Serial #214667070822	0	5	Pass
	0		
	0		
	0		
Sterile Compounding Buffer Room Inside the Laminar Airflow Workstation Serial #214668070822	0	5	Pass
	0		
	0		
	0		
Sterile Compounding Buffer Room	1 0	7	Pass
	2 0		
	3 71		
	4 106		
Ante-Area	1 212	8	Pass
	2 159		
	3 424		
	4 282		

Maximum concentration limits for particles equal to and larger than the considered size.

ISO Class 5: < 3520 particles .5µ and larger per cubic meter

ISO Class 7: < 352,000 particles .5µ and larger per cubic meter

ISO Class 8: < 3,520,000 particles .5µ and larger per cubic meter

AIR CHANGES PER HOUR and PRESSURE DIFFERENTIAL TRENDS

ACPH = Air changes per hour. Ceiling HEPA filtered supply air only. The HEPA filtered air from the laminar airflow workstation can be used to achieve > 30 ACPH.

PD = Pressure differential.

Sterile Compounding Buffer Room

Acceptance Criteria:

ACPH	PD
> 15	> +.02" W.C.

	ACPH	PD
Sep-19	51	+0.049" W.C.
Mar-19	50	+0.049" W.C.
Nov-19	65	+0.030" W.C.
May-20	82	+0.098" W.C.
Nov-20	82	+0.083" W.C.
May-21	83	+0.121" W.C.
Nov-21	83	+0.120" W.C.
May-22	83	+0.077" W.C.
Aug-22	83	+0.075" W.C.

Ante-Area

Acceptance Criteria:

ACPH	PD
> 20	> + 0.02" W.C.

	ACPH	PD
Sep-19	62	+0.048" W.C.
Mar-19	49	+0.031" W.C.
Nov-19	80	+0.033" W.C.
May-20	101	+0.120" W.C.
Nov-20	99	+0.090" W.C.
May-21	96	+0.081" W.C.
Nov-21	96	+0.084" W.C.
May-22	95	+0.130" W.C.
Aug-22	95	+0.128" W.C.

VIABLE and NONVIABLE ENVIRONMENTAL SAMPLE TRENDS

Location	Sterile Compounding Buffer Area															
	Laminar Airflow Workstation Serial #214667070822								Laminar Airflow Workstation Serial #214668070822							
ISO Class	5								5							
8/22/22	Ob	Of	Ob	Of	0	0	0	0	Ob	Of	Ob	Of	0	0	0	0

Location	Sterile Compounding Buffer Area								Ante-Area							
	7								8							
9/12/18	Ob	Of	Ob	Of	106	0	0	177	Ob	Of	Ob	Of	3,319	1,024	22,104	3,213
3/6/19	Ob	Of	Ob	Of	0	0	141	0	Ob	Of	Ob	Of	318	1,766	742	706
11/13/19	Ob	Of	Ob	Of	0	71	388	1,342	Ob	Of	Ob	Of	1,624	1,695	2,013	3,778
5/13/20	Ob	Of	Ob	Of	0	0	71	106	Ob	Of	Ob	Of	847	600	4,661	5,085
11/11/20	Ob	Of	Ob	Of	0	0	318	565	1b	Of	Ob	Of	212	989	706	3,178
5/5/21	Ob	Of	Ob	Of	0	0	71	53	Ob	Of	Ob	Of	1,448	2,013	2,207	1,730
11/17/21	Ob	Of	Ob	Of	0	18	71	247	Ob	Of	Ob	Of	883	1,183	1,148	1,218
5/25/22	Ob	Of	Ob	Of	0	0	71	18	Ob	Of	Ob	Of	194	159	353	282
8/22/22	Ob	Of	Ob	Of	0	0	71	106	Ob	Of	Ob	Of	212	159	424	282

Environmental Sampling

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

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

Nonviable Particle Count, 0.5µ and larger per cubic meter of air.

USP 797 and 800 recommended limits for each ISO Class

ISO Class	Viable Air Sample	Surface samples	Nonviable Particle Count
ISO Class 5	≤1	≤3	< 3520 particles .5µ and larger per cubic meter
ISO Class 7	≤10	≤5	< 352,000 particles .5µ and larger per cubic meter
ISO Class 8	≤100	≤100	< 3,520,000 particles .5µ and larger per cubic meter