



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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JB PRITZKER, GOVERNOR

JOHN J. KIM, ACTING DIRECTOR

Inspection Report

GENERAL INFORMATION

Report Date:	March 12, 2019	Inspection Date:	March 8, 2019
Inspector:	Daniel Delgado	Last Inspection Date:	N/A

SOURCE INFORMATION

LOCATION

Facility ID #:	043110AAC
Company Name:	Sterigenics
Street Address:	7775 S. Quincy Street
City, County:	Willowbrook, Du Page
State, Zip Code:	Illinois, 60527
Contact/Title:	Paul Krett, General Manager
Contact Phone/Fax:	630-654-5151
Contact Email:	pkrett@sterigenics.com

SCOPE OF INSPECTION

Compliance Check

OFF-SITE SURVEILLANCE AND OBSERVATIONS

No on-site semi-truck traffic was observed during the inspection.

Facility Representatives: Paul Krett, General Manager

IEPA - DIVISION OF RECORDS MANAGEMENT
RELEASABLE

MAR 20 2019

REVIEWER: MED

INSPECTION FINDINGS

On March 8, 2019, the author made an unannounced inspection of Sterigenics in Willowbrook, Illinois. The inspection took place from 4:30 PM to 5:15 PM. The purpose of the inspection was to ensure compliance with the seal order issued on February 15, 2019.

The author met with Paul Krett, General Manager for Sterigenics. Kevin Wagner, Director of EH&S, was contacted via conference phone during the initial discussion. Items discussed were for both buildings and are outlined below:

Facility Operations

- Heat Room
- Sterilization Chambers
- Aeration Chamber
- Steam Boilers
- DeOxx Scrubber and/or AAT Scrubber
- Ethelene Oxide Barrels on-site
- Final Product Shipped

Following the initial discussion, Mr. Krett provided a tour of the facility specifically concentrating on the process and emission units with their associated control equipment.

Facility Operations

Building 1

- Heat Room contained a few pallets of unprocessed medical equipment. The pallets were never removed since the issued seal order. (Control Room showed 60 F. 110 F is needed for process)
- All 14 Sterilization Chambers were empty. (Verified in Control Room that all 14 Chambers were Off-Line)
- Aeration Chamber was empty
- One of Three Boilers were in operation for building heat.
- Both Scrubbers were off-line. The AAT Scrubber was undergoing maintenance
- Ethelene Oxide Barrels
 - 16 Full Drums
 - 13 Partial Drums
 - 9 Empty Drums
- Final product shipped: Upon record inspection, 6 pallets of final product were shipped on 3/8/19. The load was started on 2/11/19 and finished on 2/17/19. The delay in shipping was due to % humidity deficiency.
 - No more final product is on-site

Building 2

- Heat Room was empty
- All 4 Sterilization Chambers were empty. (Verified in Control Room that all 4 Chambers were Off-Line)
- Aeration Chamber was empty
- Both boilers were not in operation
- The AAT Scrubber was off-line
- Ethelene Oxide Barrels
 - 4 Full Drums
 - 4 Partial Drums

Based on record review and observations made on-site, the facility has not been in operation since 2/15/19 and is currently adhering to the Seal Order.

SIGNATURE

REPORT CERTIFICATION:



cc: DAPC – Division File
DAPC/FOS –

