# Inspection Report

## GENERAL INFORMATION

<table>
<thead>
<tr>
<th>Report Date:</th>
<th>April 24, 2019</th>
<th>Inspection Date:</th>
<th>April 19, 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>Inspector:</td>
<td>Daniel Delgado</td>
<td>Last Inspection Date:</td>
<td>April 12, 2019</td>
</tr>
</tbody>
</table>

## SOURCE INFORMATION

### LOCATION

<table>
<thead>
<tr>
<th>Facility ID #:</th>
<th>043110AAC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name:</td>
<td>Sterigenics</td>
</tr>
<tr>
<td>Street Address:</td>
<td>7775 S. Quincy Street</td>
</tr>
<tr>
<td>City, County:</td>
<td>Willowbrook, Du Page</td>
</tr>
<tr>
<td>State, Zip Code:</td>
<td>Illinois, 60527</td>
</tr>
<tr>
<td>Contact/Title:</td>
<td>Paul Krett, General Manager</td>
</tr>
<tr>
<td>Contact Phone/Fax:</td>
<td>630-654-5151</td>
</tr>
<tr>
<td>Contact Email:</td>
<td><a href="mailto:pkrett@sterigenics.com">pkrett@sterigenics.com</a></td>
</tr>
</tbody>
</table>

## SCOPE OF INSPECTION

Compliance with Seal Order

## OFF-SITE SURVEILLANCE AND OBSERVATIONS

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

Facility Representatives: Paul Krett, General Manager
INSPECTION FINDINGS

On April 19, 2019, the author conducted an unannounced inspection of Sterigenics in Willowbrook, Illinois. The inspection took place from 4:15 PM to 5:00 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. Mr. Krett provided a tour of the facility (buildings 1 & 2) specifically concentrating on the process and emission units with their associated control equipment.

Facility Operations

Building 1
- Preconditioning Heat Room was empty.
- Sterilization Chambers: All 14 Sterilization Chambers were empty. Observations in the control room showed that all 14 Chambers were off-line/stopped.
- Both Aeration Chambers 1 & 2 were empty
- Both Scrubbers were off-line.
- Ethelene Oxide Barrels (All in storage)
  - 16 Full Drums
  - 13 Partial Drums
  - 9 Empty Drums
- No final product is on-site

Building 2
- Preconditioning Heat Room was empty
- Sterilization Chambers: All 4 Sterilization Chambers were empty. Observations in the control room showed that all 4 Chambers were off-line/stopped.
- Aeration Chamber was empty
- The AAT Scrubber was off-line
- Ethelene Oxide Barrels (All in storage)
  - 4 Full Drums
  - 4 Partial Drums
  - 5 Empty Drums
- No final product is on-site

Seal Order Verification
All Seal Orders that could be viewed from the main road were still on their respective doors.

Based on 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 –