



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

JB PRITZKER, GOVERNOR

JOHN J. KIM, ACTING DIRECTOR

## Inspection Report

GENERAL INFORMATION			
Report Date:	May 24, 2019	Inspection Date:	May 22, 2019
Inspector:	Daniel Delgado	Last Inspection Date:	May 17, 2019

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 with Seal Order issued in 2/15/19

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

JUN 04 2019

REVIEWER: JMR

### INSPECTION FINDINGS

On May 22, 2019, the author conducted an unannounced inspection of Sterigenics in Willowbrook, Illinois. The inspection took place from 4:15 PM to 4:50 PM. The purpose of the inspection was to ensure compliance with the seal order issued on February 15, 2019.

The author met with Greg Kijek, Logistic Supervisor, for Sterigenics. Mr. Kijek 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

- All preconditioning Heat Rooms were 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)
  - 5 Full Drums (Was 16, but 11 were shipped to another location in Grand Prairie, Texas on 5/22/19)
  - 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)
  - 3 Full Drums (Was 4 but 1 was shipped to another location in Grand Prairie, Texas on 5/22/19)
  - 4 Partial Drums
  - 5 Empty Drums
- No final product is on-site

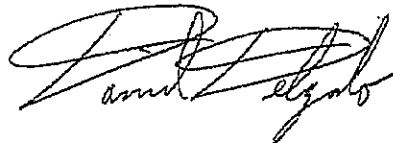
#### Seal Order Verification

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 –