# Inspection Report

## GENERAL INFORMATION

<table>
<thead>
<tr>
<th>Report Date:</th>
<th>May 24, 2019</th>
<th>Inspection Date:</th>
<th>May 22, 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>Inspector:</td>
<td>Daniel Delgado</td>
<td>Last Inspection Date:</td>
<td>May 17, 2019</td>
</tr>
</tbody>
</table>

## 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
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 –