**GENERAL INFORMATION**

<table>
<thead>
<tr>
<th>Report Date:</th>
<th>June 21, 2019</th>
<th>Inspection Date:</th>
<th>June 20, 2019</th>
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<tbody>
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<td>Inspector:</td>
<td>Daniel Delgado</td>
<td>Last Inspection Date:</td>
<td>June 13, 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

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**IEPA-DIVISION OF RECORDS MANAGEMENT**

**RELEASABLE**

**JUN 26 2019**

**REVIEWER: SAB**

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**Continued on the next page...**

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INSPECTION FINDINGS

On June 20, 2019, the author conducted an unannounced inspection of Sterigenics in Willowbrook, Illinois. The inspection took place from 2:00 PM to 2:20 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
- All three 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.
- Ethylene Oxide Barrels (All in storage) (All barrels were shipped out during the week)
  - 0 Full Drums
  - 0 Partial Drums
  - 0 Empty Drums
- No final product is on-site
- No unprocessed pallets 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
- Ethylene Oxide Barrels (All in storage) (All barrels were shipped out during the week)
  - 0 Full Drums
  - 0 Partial Drums
  - 0 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 –