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, DIRECTOR

Inspection Report

GENERAL INFORMATION

<table>
<thead>
<tr>
<th>Report Date:</th>
<th>July 3, 2019</th>
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<tbody>
<tr>
<td>Inspection Date:</td>
<td>June 27, 2019</td>
</tr>
<tr>
<td>Inspector:</td>
<td>Daniel Delgado</td>
</tr>
<tr>
<td>Last Inspection Date:</td>
<td>June 20, 2019</td>
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</tbody>
</table>

SOURCE INFORMATION

<table>
<thead>
<tr>
<th>Facility ID #:</th>
<th>043110AAC</th>
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<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>
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</table>

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: Chris Lundgren, Technical Training Specialist
INSPECTION FINDINGS

On June 27, 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 Chris Lundgren, Technical Training Specialist. Mr. Lundgren 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
  - 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
  - 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: [Signature]

cc: DAPC – Division File
    DAPC/FOS –