



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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JB PRITZKER, GOVERNOR

JOHN J. KIM, DIRECTOR

Inspection Report

GENERAL INFORMATION

Report Date:	Aug. 27, 2019	Inspection Date:	Aug. 23, 2019
Inspector:	Daniel Delgado	Last Inspection Date:	Aug. 14, 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

AUG 28 2019

REVIEWER: MJK

INSPECTION FINDINGS

On Aug. 23, 2019, the author conducted an unannounced inspection of Sterigenics in Willowbrook, Illinois. The inspection took place from 4:15 PM to 4:45 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, Logistics 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 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.
- Ethelene Oxide Barrels
 - 0 Full Drums
 - 0 Partial Drums
 - 0 Empty Drums
- No final product is on-site
- No unprocessed pallets on site

Building 2

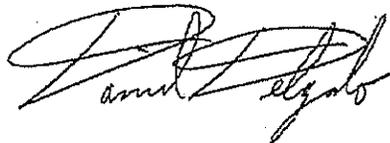
- Preconditioning Heat Room was empty
- Sterilization Chambers: All 4 Sterilization Chambers were empty. Observations in the control room showed that all 4 Chambers were off-line/stopped.
- Aeration Chamber was empty
- The AAT Scrubber was off-line
- Ethelene Oxide Barrels
 - 0 Full Drums
 - 0 Partial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

Seal Order Verification

Upon replacing 1 Seal Order at the main entrance, 8 other doors were observed with missing Seal Orders. Four were replaced during this inspection with the remaining four Seal Orders to be replaced during the subsequent inspection. 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 –