



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:	March 29, 2019	Inspection Date:	March 28, 2019
Inspector:	Daniel Delgado	Last Inspection Date:	March 22, 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

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

APR 03 2019

REVIEWER: JMR

INSPECTION FINDINGS

On March 28, 2019, the author conducted an unannounced inspection of Sterigenics in Willowbrook, Illinois. The inspection took place from 4:10 PM to 5:00 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. Items discussed were for both buildings and are outlined below:

Facility Operations

- Preconditioning Heat Room
- Sterilization Chambers
- Aeration Chamber
- DeOxx Scrubber and/or AAT Scrubber
- Ethelene Oxide Barrels on-site
- Final Product Shipped
- Seal Order Verification

Following the initial discussion, 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

- Preconditioning Heat Room contained a few pallets of unprocessed medical equipment. The pallets were never removed since the issued seal order.
- 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)
 - 16 Full Drums
 - 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)
 - 4 Full Drums
 - 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 –

