

<p align="center"><b>Illinois Environmental Protection Agency</b> <b>Bureau of Air</b> <b>Complaint/Incident Record</b></p>	<p>Complaint No.: A2018-0914-005 ID No.: 031600QKI Alternate ID No.: None Received by: EPA.Pollution.Complaints Date: September 14, 2018 Time: 11:11 AM Received Via: <input type="checkbox"/> Phone <input type="checkbox"/> Mail <input type="checkbox"/> USEPA <input type="checkbox"/> BOL <input type="checkbox"/> BOW <input type="checkbox"/> OER <input checked="" type="checkbox"/> Other: Email</p>
<p><b>Suspect Source Information</b> Name: MAT Asphalt, LLC. Address: 2055 West Pershing Avenue City, County: Chicago, Cook State, Zip: IL, 60609 Tel. No.: 773-577-7000</p>	<p><b>Complainant Information</b> Name: [REDACTED] Email: [REDACTED] Address: [REDACTED] City, County: [REDACTED] Zip: State: [REDACTED] Tel. No.: [REDACTED] Return call requested: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>

**Directions to Source:**

Type of Complaint/Incident: Odor ☒ Open Burning ☐ Fugitive Dust ☐ Asbestos ☐ Other ☐ Noise

**Problem-description:** Complainant stated: "Our school is right next to the plant and we have a playground for our students. A student came in to complain about [REDACTED] from being outside by our playground. Our children go on walks around the park, they play at the park, and do plenty of outdoor activities."

**Problem-timetable:** On 9/14/18 around 9 AM

**Investigating Inspector:** Gopi Ramanathan

**Findings:** Facility was contacted. Facility indicated: "9/14/18 (Friday) Local Paving on Western Blvd., 1093.65 Tons of N70 Surface was placed on Western Blvd. (45<sup>th</sup> Street to 55<sup>th</sup> Street). Paving was between the hours of 7:00 AM and 4:30 PM. HMA produced between the hours of 5:00 AM and 1:00 PM (No HMA produced after 1:00 PM). Total HMA produced 1252.96 tons of which 673.01 tons stored in mix silos for use on Saturday 9/15/18."

On September 14, 2018, Friday, Plant operated between the hours of 5:00 AM and 1:00 PM. On September 14, 2018, there was paving activity in the neighborhood on Western Blvd. Since the paving started at 7:00 AM on Western Blvd., the odors experienced at 9:00 AM could have been from the paving job. It is not possible to determine definitely that the facility was the cause of the odor nuisance on that day at that time.

**Complainant Contacted:** Yes ☒ No ☐ Date: \_\_\_\_\_

**USEPA Contacted:** Yes ☐ NA ☒ Name \_\_\_\_\_ Date \_\_\_\_\_

**Final Disposition:** Tier 1 Report ☐ NFA ☐ Tracking ☒ VN Recommended ☐

**Referred to:** N/A

**SIGNATURES**

Inspector Signature:		Date:	
Supervisory Approval:		Date:	