

<b>Illinois Environmental Protection Agency</b> <b>Bureau of Air</b> <b>Complaint/Incident Record</b>	Complaint No.: A2018-0914-003 ID No.: 031600QKI Alternate ID No.: None Received by: EPA.Pollution.Complaints Date: September 14, 2018 Time: 9:33 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
<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	<b>Complainant Information</b> Name: _____ Email: _____ Address: _____ City, County: _____ Zip: State: _____ Tel. No.: _____ Return call requested: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**Directions to Source:**

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

**Problem-description:** Complainant stated: "Bad smell, students/staff complaining about \_\_\_\_\_"

**Problem-timetable:** On 9/14/18: At 8:00 - 8:45 during morning recess outside of school and at the Namaste Park on 37th and Ashland.

**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 8:00 AM in the park 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:	