

These citizen complaints were obtained from the Illinois EPA through Freedom of Information Act requests.

The complaints were filed in 2019 about the company MAT Asphalt located at 2055 W. Pershing Road, Chicago, IL 60609.

For more information on FOIA requests, see <https://external.epa.illinois.gov/FOIA>.

From: [Ramanathan, Gopi](#)
To: [Robeen, Ron](#)
Subject: RE: MAT Pollution Complaint
Date: Monday, April 29, 2019 10:39:44 AM

Got it. Thanks

From: Robeen, Ron
Sent: Monday, April 29, 2019 10:32 AM
To: Ramanathan, Gopi
Cc: McQuillen, Deirdre
Subject: FW: MAT Pollution Complaint
Sorry forgot to add you to the original email.

From: Robeen, Ron
Sent: Monday, April 29, 2019 10:30 AM
To: McQuillen, Deirdre <Deirdre.McQuillen@Illinois.gov>
Cc: Armitage, Julie <Julie.Armitage@Illinois.gov>
Subject: RE: MAT Pollution Complaint
Assign to Gopi.
Gopi – this just came in so will need follow up and documented closure.

Thanks
Ron

From: McQuillen, Deirdre
Sent: Monday, April 29, 2019 9:54 AM
To: Robeen, Ron <Ron.Robeen@Illinois.gov>
Cc: Armitage, Julie <Julie.Armitage@Illinois.gov>
Subject: MAT Pollution Complaint
A2019-0429-001
Ron did you want to assign to Gopi, or did you want me to?
Thanks.

From: EPA.Pollution.Complaints
Sent: Monday, April 29, 2019 9:39 AM
To: McQuillen, Deirdre <Deirdre.McQuillen@Illinois.gov>
Cc: Robeen, Ron <Ron.Robeen@Illinois.gov>; Frost, Brad <Brad.Frost@Illinois.gov>
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Monday, April 29, 2019 9:20 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



City: Chicago

County:
State: IL
Zip Code: 60609
Home Phone:
Work Phone:
Cell Phone:
eMail Address:
Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2033 W Pershing
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)
2. Other

Complaint Other: Strong smell of petroleum in air
Problem Description: At 9:15a I left my house to go to work. When I opened the door to walk to my car I immediately smelled a petroleum/asphalt smell in the air. The odor was strong and came into my house as soon as I opened the door. The odor was strong and offensive
Problem Timetable: It was 9:15a when I left my house to walk to my car.
Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:
Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:**Complaint Outcome:****Will Testify:**

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [McQuillen, Deirdre](#)
To: [Ramanathan, Gopi](#)
Cc: [Robeen, Ron](#); [Armitage, Julie](#)
Subject: MAT Pollution Complaint
Date: Thursday, May 2, 2019 10:11:14 AM

Gopi-

Since this is [REDACTED] [REDACTED] [REDACTED] and [REDACTED] already sent in an identical complaint this week. I'm listing both under the same number A2019-0429-001. I updated it to 2 complaints, and made note of [REDACTED] additional complaint in the description.

Any questions please let me know.

Thanks.

From: EPA.Pollution.Complaints
Sent: Thursday, May 2, 2019 8:20 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Wednesday, May 1, 2019 8:51 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2055 W Pershing Street
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other:

Problem Description: There was a smell of asphalt/petroleum in the air this morning. The temperature was about 50 degrees F, overcast, and no wind.

Problem Timetable: This occurred at 7:50 am on May 1, 2019.

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:**Employed By Source:**

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:**Will Testify:**

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff

From: [McQuillen, Deirdre](#)
To: [Ramanathan, Gopi](#)
Cc: [Armitage, Julie](#); [Robeen, Ron](#)
Subject: MAT Complaint
Date: Monday, May 6, 2019 9:35:05 AM

A2019-056-003

Thanks.

From: EPA.Pollution.Complaints
Sent: Monday, May 6, 2019 9:23 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: ILEX2013_DONOTREPLY@illinois.gov <ILEX2013_DONOTREPLY@illinois.gov>
Sent: Monday, May 6, 2019 9:00 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Home Phone:
Work Phone:
Cell Phone:
eMail Address:
Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2033 w. Pershing Ave
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)
2. Other

Complaint Other: Odor Nuisance

Problem Description: I opened the front door to my house to get a newspaper on my porch. When I

opened the door I was immediately struck by the smell of cooked asphalt. It entered my private property as the door was open and I got my newspaper. I'm planning to do yard work today and apparently I will have to do this in the midst of an odor nuisance created by MAT Asphalt. I never smelled this smell on or in my property until last year when this facility opened.

Problem Timetable: It happened at 8:54a, as I opened my door to get a newspaper on my front porch

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

From: [McQuillen, Deirdre](#)
To: [Ramanathan, Gopi](#)
Cc: [Armitage, Julie](#); [Robeen, Ron](#)
Subject: [REDACTED] 3rd MAT Complaint
Date: Thursday, May 9, 2019 10:51:10 AM

Same number for all 3 complaints received so far this week.

A2019-0506-003

Thanks.

From: EPA.Pollution.Complaints

Sent: Thursday, May 9, 2019 10:28 AM

To: McQuillen, Deirdre

Cc: Robeen, Ron ; Frost, Brad

Subject: FW: Feedback from Pollution Complaint

MAT Asphalt

From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>

Sent: Thursday, May 9, 2019 9:25 AM

To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>

Subject: Feedback from Pollution Complaint

New [Feedback](#) has been received on the [Pollution Complaint](#) site.



eMail Address:

Responsible Party:

Owner or Company Name: MAT Asphalt

Street Address of Those Responsible: 2033 W Pershing

City of Those Responsible: Chicago

County of Those Responsible: Cook

Zip Code of Those Responsible: 60609

Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)
2. Other

Complaint Other: Strong odor of asphalt on my property, front and back yard

Problem Description: At 9:20a I left for work. My front yard smelled strongly like cooked asphalt. It was unpleasant, nasty, and this smell has never occurred prior to last year. I then went into my back yard. The asphalt odor nuisance was present there too. It wasnt in my house this time, but if I were to open the windows I am sure it would be in my my residence.

Problem Timetable: This happened 5/9/19 at 9:20a as I left to work.

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. Yes

Complaint Outcome: [REDACTED] Your agency has also contacted me. I have not observed any change in status of this situation. The odors which were not present for months this Winter are now frequently occurring. As always, I will testify under oath about the full extent of my experience.

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

From: [Ramanathan, Gopi](#)
To: [McQuillen, Deirdre](#)
Subject: RE: MAT Complaint
Date: Wednesday, May 8, 2019 9:12:57 AM

Got It. Thanks.

From: McQuillen, Deirdre
Sent: Wednesday, May 08, 2019 8:55 AM
To: Ramanathan, Gopi
Cc: Armitage, Julie ; Robeen, Ron
Subject: MAT Complaint
A2019-0507-002

From: EPA.Pollution.Complaints
Sent: Wednesday, May 8, 2019 8:28 AM
To: McQuillen, Deirdre <Deirdre.McQuillen@Illinois.gov>
Cc: Robeen, Ron <Ron.Robeen@Illinois.gov>; Frost, Brad <Brad.Frost@Illinois.gov>
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Tuesday, May 7, 2019 4:31 PM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible:
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60608
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other:

Problem Description: I step out of my garage and walked toward the front of the house to grab the mail. A offensive just hit me. Within a few minutes I got a terrible headache. The weather outside was overcast and windy.

Problem Timetable: Tuesday, May 7th at 3:35

Health Issues:

1. Yes

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:**Employed By Source:**

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:**Will Testify:**

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

From: [Robeen, Ron](#)
To: [McQuillen, Deirdre](#); [Ramanathan, Gopi](#)
Cc: [Armitage, Julie](#)
Subject: RE: MAT Pollution Complaint
Date: Monday, May 13, 2019 9:36:40 AM

Gopi – I need, by noon today, a full accounting of all outstanding complaints on MAT, your follow up, and closure information.

From: McQuillen, Deirdre
Sent: Monday, May 13, 2019 9:35 AM
To: Ramanathan, Gopi
Cc: Armitage, Julie ; Robeen, Ron
Subject: MAT Pollution Complaint
A2019-0511-002

From: EPA.Pollution.Complaints
Sent: Monday, May 13, 2019 9:12 AM
To: McQuillen, Deirdre <Deirdre.McQuillen@Illinois.gov>
Cc: Robeen, Ron <Ron.Robeen@Illinois.gov>; Frost, Brad <Brad.Frost@Illinois.gov>
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Saturday, May 11, 2019 1:17 PM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Home Phone:
Work Phone:
Cell Phone:
eMail Address:
Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2033 W Pershing
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible:
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other:

Problem Description: We took a walking tour of the neighborhood on Saturday, May 11th. We approached the MAT Asphalt plant, which was producing visible emissions. The emissions were clearly crossing the property line, blowing on the 2133 W Pershing building, even blowing into the building as it is currently being ght rehabbed. Numerous people took videos of the facility emissions crossing their property line into the adjacent building. It seems extremely unlikely that the facility can avoid having their emissions cross their property line because the property is so narrow and the other buildings are so close.

Problem Timetable: Saturday, May 11th, 11:45a-12:05p Visible emissions were continuous. Opacity was high. Emissions were clearly crossing property line into adjacent property.

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:**Employed By Source:**

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:**Will Testify:**

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [McQuillen, Deirdre](#)
To: [Ramanathan, Gopi](#)
Cc: [Armitage, Julie](#); [Robeen, Ron](#)
Subject: MAT Pollution Complaint
Date: Monday, May 13, 2019 9:51:38 AM

A2019-0511-005

From: EPA.Pollution.Complaints
Sent: Monday, May 13, 2019 9:14 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Saturday, May 11, 2019 2:45 PM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.

Name: [REDACTED]

Street Address:

City:

County:

State:

Zip Code:

Home Phone:

Work Phone:

Cell Phone:

eMail Address: [REDACTED]

Responsible Party:

Owner or Company Name: MAT Asphalt

Street Address of Those Responsible: 2055 W. Pershing Road

City of Those Responsible: Chicago

County of Those Responsible: Cook

Zip Code of Those Responsible: 60609

Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other: Visible smoke

Problem Description: Looking from the McKinley Park Community Garden located about 1200 ft north of the asphalt plant, I observed visible smoke at 100 % opacity coming from one of the stacks at MAT Asphalt. The smoke was blowing westward over the neighboring buildings on Pershing Road.

This plant is required by permit to only emit visible smoke at less than 20% opacity no more than 8 minutes every hour. Therefore, this company is violating their construction permit. When will the IEPA issue a Notice of Violation to this company?

Problem Timetable: Visible smoke was observed coming from the MAT Asphalt plant on Saturday, May 11th from 11:30am-12:00pm.

Health Issues:

1. Yes

Doctor Consulted:

1. No

Property Damage:

1. Yes

Property Damage Description: Residential property values are going down due to the siting of heavy industry next to homes, schools and the park

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

Will Testify:

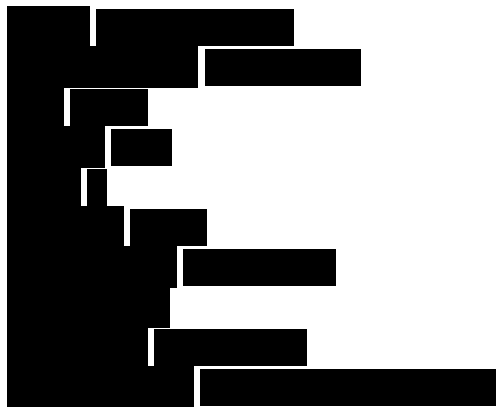
1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

From: [McQuillen, Deirdre](#)
To: [Ramanathan, Gopi](#)
Cc: [Armitage, Julie](#); [Robeen, Ron](#)
Subject: MAT Complaint
Date: Monday, May 13, 2019 1:09:10 PM

A2019-0513-002

From: EPA.Pollution.Complaints
Sent: Monday, May 13, 2019 12:38 PM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Monday, May 13, 2019 12:30 PM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT Asphalt LLC
Street Address of Those Responsible: 4010 S Damen
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible:
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other: Smoky emissions from towers blowing directly into nearby buildings. I have a video of in from 5/11/19.

Problem Description:

Problem Timetable:

Health Issues:

Doctor Consulted:

Property Damage:

Property Damage Description:

Employed By Source:

Claim Against Those Responsible:

Contacted and Complained:

Complaint Outcome:

Will Testify:

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [EPA.Pollution.Complaints](#)
To: [McQuillen, Deirdre](#)
Cc: [Robeen, Ron](#); [Frost, Brad](#)
Subject: FW: Feedback from Pollution Complaint
Date: Wednesday, May 15, 2019 8:10:50 AM

MAT Asphalt

From: ILEXT2013_DONOTREPLY@illinois.gov

Sent: Tuesday, May 14, 2019 9:20 PM

To: EPA.Pollution.Complaints

Subject: Feedback from Pollution Complaint

New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT Asphalt Factory

Street Address of Those Responsible: 2055 W. Pershing

City of Those Responsible: Chicago

County of Those Responsible: Cook

Zip Code of Those Responsible: 60609

Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)
2. Agricultural Problems (odors, mismanagement of animal manure, water, ammonia, and pesticides)

Complaint Other: Odor in air

Problem Description: I can't breathe as I was attempting to finish yard work and throw out garbage. I have to close my windows as my children are gagging as well and I'm using my inhaler which I only use if I need it after exercise.

Problem Timetable: I've filed complaints repeatedly since summer 2018.

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. Yes

Contacted and Complained:

1. Yes

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site.
Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [EPA.Pollution.Complaints](#)
To: [McQuillen, Deirdre](#)
Cc: [Robeen, Ron](#); [Frost, Brad](#)
Subject: FW: Feedback from Pollution Complaint
Date: Tuesday, May 14, 2019 1:31:03 PM

MAT Asphalt

From: ILEXT2013_DONOTREPLY@illinois.gov

Sent: Tuesday, May 14, 2019 8:54 AM

To: EPA.Pollution.Complaints

Subject: Feedback from Pollution Complaint

New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT Asphalt

Street Address of Those Responsible: 2055 West Pershing Road

City of Those Responsible: Chicago

County of Those Responsible: Cook

Zip Code of Those Responsible: 60609

Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other:

Problem Description: There was the smell of asphalt/petroleum in my backyard this morning. The weather was about 55 degrees F, no clouds, and no wind.

Problem Timetable: This occurred at 8am on May 14, 2019

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site.
Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [Ramanathan, Gopi](#)
To: [McQuillen, Deirdre](#)
Cc: [Armitage, Julie](#); [Robeen, Ron](#)
Subject: RE: MAT Complaint
Date: Wednesday, May 15, 2019 9:01:31 AM

I will call her back. Thanks

From: McQuillen, Deirdre
Sent: Wednesday, May 15, 2019 8:50 AM
To: Ramanathan, Gopi
Cc: Armitage, Julie ; Robeen, Ron
Subject: MAT Complaint
A2019-0514-003
Please note, she does want a call back.
Thanks.

From: EPA.Pollution.Complaints
Sent: Wednesday, May 15, 2019 8:11 AM
To: McQuillen, Deirdre <Deirdre.McQuillen@Illinois.gov>
Cc: Robeen, Ron <Ron.Robeen@Illinois.gov>; Frost, Brad <Brad.Frost@Illinois.gov>
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Tuesday, May 14, 2019 9:20 PM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT Asphalt Factory
Street Address of Those Responsible: 2055 W. Pershing
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)
2. Agricultural Problems (odors, mismanagement of animal manure, water, ammonia, and pesticides)

Complaint Other: Odor in air

Problem Description: I can't breathe as I was attempting to finish yard work and throw out garbage. I have to close my windows as my children are gagging as well and I'm using my inhaler which I only use if I need it after exercise.

Problem Timetable: I've filed complaints repeatedly since summer 2018.

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. Yes

Contacted and Complained:

1. Yes

Complaint Outcome:

Will Testify:

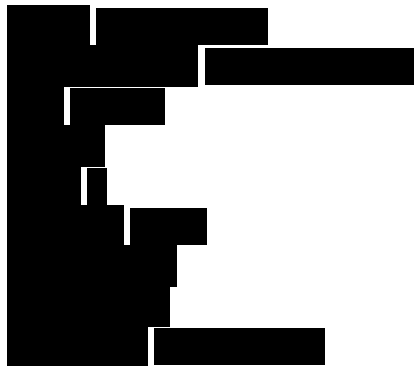
1. Yes
-

From: [Robeen, Ron](#)
To: [Ramanathan, Gopi](#)
Cc: [Armitage, Julie](#); [McQuillen, Deirdre](#)
Subject: FW: MAT Complaint
Date: Wednesday, May 15, 2019 9:02:02 AM
Importance: High

Gopi- ASAP run out there and make odor observations off site and in the area of the complainant.
Reply requested.

From: McQuillen, Deirdre
Sent: Wednesday, May 15, 2019 8:51 AM
To: Robeen, Ron
Subject: MAT Complaint
A2019-0515-001

From: EPA.Pollution.Complaints
Sent: Wednesday, May 15, 2019 8:12 AM
To: McQuillen, Deirdre <Deirdre.McQuillen@Illinois.gov>
Cc: Robeen, Ron <Ron.Robeen@Illinois.gov>; Frost, Brad <Brad.Frost@Illinois.gov>
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Wednesday, May 15, 2019 7:33 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



eMail Address:
Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2033 W Pershing
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)
2. Other

Complaint Other: Strong asphalt odor nuisance inside of my house

Problem Description: I woke up this morning at 7:05a to the clear smell of asphalt odor nuisance inside of my bedroom, in my house on my personal property. All of my windows were closed but it had entered my house through the closed windows. I have detected the asphalt odor nuisance outside a handful of times this year but this is the first time it had penetrated my closed windows into my residence. My throat was slightly scratchy when I woke up as well. I don't understand how the Illinois EPA can permit a brand new facility that generates a odor nuisance so strong that it enters peoples homes, and then consider giving said facility a 5 year permit when it's obvious that it will impact thousands of people negatively.

Problem Timetable: It occurred at 7:05a, when I woke up in my bedroom.

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. Yes

Property Damage Description: If my personal property is going to smell like asphalt both outside and inside during the months of April-November my property is undoubtedly damaged through the agencies actions.

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome: [REDACTED] the agency [REDACTED] contacted me to assure me that everything is OK. I continue to report my experiences in a truthful and honest manner. I hope I get to go on the stand and testify at some point in this future because this is a completely ridiculous situation.

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [Robeen, Ron](#)
To: [Ramanathan, Gopi](#)
Cc: [Armitage, Julie](#); [McQuillen, Deirdre](#)
Subject: FW: MAT Complaint #2 odor this morning
Date: Wednesday, May 15, 2019 9:21:41 AM
Importance: High

Another one from today. Need a reply and get out there ASAP.

From: McQuillen, Deirdre
Sent: Wednesday, May 15, 2019 9:02 AM
To: Robeen, Ron
Subject: MAT Complaint #2 odor this morning
A2019-0515-002

From: EPA.Pollution.Complaints
Sent: Wednesday, May 15, 2019 8:12 AM
To: McQuillen, Deirdre <Deirdre.McQuillen@Illinois.gov>
Cc: Robeen, Ron <Ron.Robeen@Illinois.gov>; Frost, Brad <Brad.Frost@Illinois.gov>
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Wednesday, May 15, 2019 7:56 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Work Phone:

Cell Phone:

eMail Address:

Responsible Party:

Owner or Company Name: MAT Asphalt

Street Address of Those Responsible:

City of Those Responsible: Chicago

County of Those Responsible:

Zip Code of Those Responsible: 60609

Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

2. Other

Complaint Other: Odor and emissions

Problem Description: Strong odor in the air. Coincides with the continuous emission of the plant as observed by the white emission cloud. Cloud of emission smoke is dense in nature and continuous well over 8 minute increments in the 7 am hour as personally observed by me, from a residential balcony. Pictures and video confirm the emission/production. Of note, children were playing in school playground as I observed the continuous emission along with smelling of the foul odor.

Problem Timetable: 730am

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

Will Testify:

1. Yes

From: [Robeen, Ron](#)
To: [Ramanathan, Gopi](#)
Subject: FW: Feedback from Pollution Complaint
Date: Wednesday, May 15, 2019 9:18:43 AM

A number for this is coming but you need to include this in your visit today. Did you get the other email on going out today? Please reply. Need to head out now.

From: EPA.Pollution.Complaints
Sent: Wednesday, May 15, 2019 8:12 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: ILEXT2013_DONOTREPLY@illinois.gov <ILEXT2013_DONOTREPLY@illinois.gov>
Sent: Wednesday, May 15, 2019 7:56 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible:
City of Those Responsible: Chicago
County of Those Responsible:
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)
2. Other

Complaint Other: Odor and emissions

Problem Description: Strong odor in the air. Coincides with the continuous emission of the plan as observed by the white emission cloud. Cloud of emission smoke is dense in nature and continuous

well over 8 minute increments in the 7 am hour as personally observed by me, from a residential balcony. Pictures and video confirm the emission/production. Of note, children were playing in school playground as I observed the continuous emission along with smelling of the foul odor.

Problem Timetable: 730am

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this

From: [McQuillen, Deirdre](#)
To: [Ramanathan, Gopi](#)
Cc: [Armitage, Julie](#); [Robeen, Ron](#)
Subject: MAT #1 Pollution Complaint
Date: Monday, May 20, 2019 9:39:28 AM

A2019-0515-007

From: EPA.Pollution.Complaints
Sent: Monday, May 20, 2019 9:11 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Wednesday, May 15, 2019 2:02 PM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2055 W Pershing Rd
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)
2. Agricultural Problems (odors, mismanagement of animal manure, water, ammonia, and pesticides)

Complaint Other:

Problem Description: There is a distinct emission smell coming from this plant. I can smell it during

evening especially outside of my home.

Problem Timetable: It occurs in the evening mostly

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site.
Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and

From: [McQuillen, Deirdre](#)
To: [Ramanathan, Gopi](#)
Cc: [Armitage, Julie](#); [Robeen, Ron](#)
Subject: #2 MAT Complaint
Date: Monday, May 20, 2019 9:58:12 AM

A2019-0518-001

From: EPA.Pollution.Complaints
Sent: Monday, May 20, 2019 9:22 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Saturday, May 18, 2019 9:21 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT Asphlat
Street Address of Those Responsible: 2055 W Pershing
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)
2. Agricultural Problems (odors, mismanagement of animal manure, water, ammonia, and pesticides)

Complaint Other:

Problem Description: The MAT asphalt plant is spewing out pollution. It sometimes smells like

burning plastic or just asphalt. I am afraid to breath outside when I go out in the morning because it smells like toxic chemicals. I cannot provide evidence because you cannot see the smell but if you want to put an air quality monitor on my house I would be more than happy to do that.

Problem Timetable: The problem occurs nearly every morning between 6-10 am. 5/16/19 5/17/19 5/18/19

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome: Not directly but a organization in the neighborhood has complained because they are not following the standards they agreed to follow.

Will Testify:

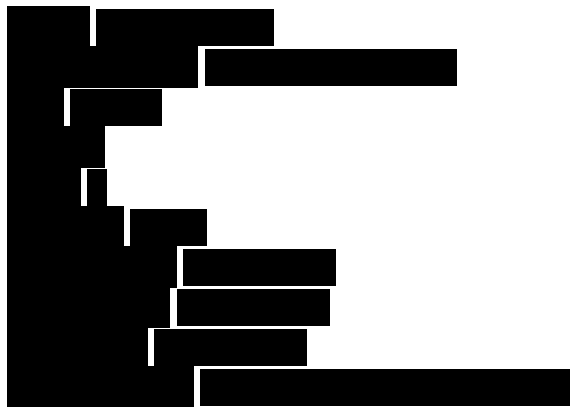
1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

From: [McQuillen, Deirdre](#)
To: [Ramanathan, Gopi](#)
Cc: [Armitage, Julie](#); [Robeen, Ron](#)
Subject: #3 MAT Complaint
Date: Monday, May 20, 2019 10:05:43 AM

A2019-0518-002

From: EPA.Pollution.Complaints
Sent: Monday, May 20, 2019 9:24 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad
Subject: FW: Feedback from Pollution Complaint
MAT Asphlat
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Saturday, May 18, 2019 10:17 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2055 W pershing road
City of Those Responsible: chicago
County of Those Responsible: cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other:

Problem Description: Plant is emitting foul toxic smoke that is smelt through out McKinley Park. I noticed it at 9:55 am at 37th and Hoyne the far Northside of the park. During my walk the smell became stronger the closer I got to the plant at 2055 W. Pershing. The air is hazy on the south end

of the park near the plant due to the toxic emissions and smoke coming from the plant. I no longer think my visits to our city park (McKinley Park) are healthy. The is a daily issue and concern please do something there are kids playing in that park.

Problem Timetable: I noticed it at 9:55 am Saturday May 18th however I walk through the park daily and notice the noxious smell of asphalt production.

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. Yes

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

Will Testify:

1. Yes

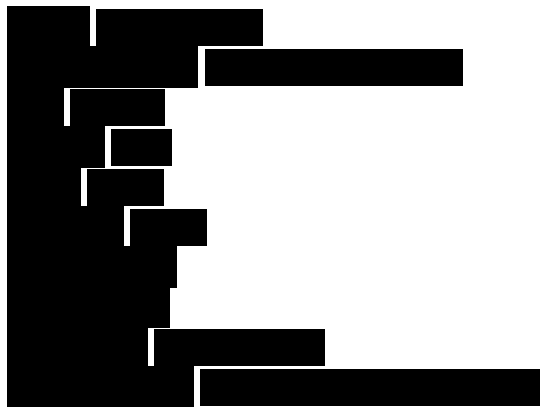
This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff

From: [McQuillen, Deirdre](#)
To: [Ramanathan, Gopi](#)
Cc: [Armitage, Julie](#); [Robeen, Ron](#)
Subject: #2 MAT
Date: Thursday, May 23, 2019 9:10:37 AM

A2019-0522-003

From: EPA.Pollution.Complaints
Sent: Thursday, May 23, 2019 8:07 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Wednesday, May 22, 2019 5:20 PM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2055 W. Pershing Rd
City of Those Responsible: Chicago
County of Those Responsible: Illinois
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other: Resubmitting this complaint. I'm concerned and not sure if my complaint went through earlier today. After I submitted the complaint it took me to a page that said that the form timed out.

Problem Description: As I came back home this morning around 10:30a from running errands I

immediately noticed a moderate chemical smell around my block. I took a walk to the park around 11:15a which is a block away from my house. The smell became greater and more consistent. I approached two teachers from Velma Thomas and a volunteer who were attending a group of kids (15-20) in their outdoor activities participating with a greater group of teachers and kids (30-40 approx.). I asked them if they were smelling anything and they quickly replied that they were smelling a tar chemical odor. They mentioned that they have been experiencing these chemical smells around the park. It's very concerning to know that we have many schools and daycares from our community and regular park users that frequently attend McKinley Park for recreational activities to enhance their overall health and well-being just to find themselves being expose to these nuisance chemical odors.

Problem Timetable: This problem occurred: 05/22/2019 Time: 10:30a-11:30a (left the park) Wind: NW 10-15mph Weather Condition: Sunny

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

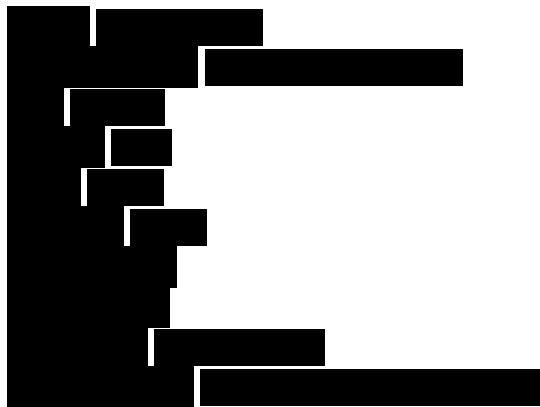
Will Testify:

1. Yes

From: [McQuillen, Deirdre](#)
To: [Ramanathan, Gopi](#)
Cc: [Armitage, Julie](#); [Robeen, Ron](#)
Subject: #2 MAT
Date: Thursday, May 23, 2019 9:10:37 AM

A2019-0522-003

From: EPA.Pollution.Complaints
Sent: Thursday, May 23, 2019 8:07 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Wednesday, May 22, 2019 5:20 PM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2055 W. Pershing Rd
City of Those Responsible: Chicago
County of Those Responsible: Illinois
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other: Resubmitting this complaint. I'm concerned and not sure if my complaint went through earlier today. After I submitted the complaint it took me to a page that said that the form timed out.

Problem Description: As I came back home this morning around 10:30a from running errands I

immediately noticed a moderate chemical smell around my block. I took a walk to the park around 11:15a which is a block away from my house. The smell became greater and more consistent. I approached two teachers from Velma Thomas and a volunteer who were attending a group of kids (15-20) in their outdoor activities participating with a greater group of teachers and kids (30-40 approx.). I asked them if they were smelling anything and they quickly replied that they were smelling a tar chemical odor. They mentioned that they have been experiencing these chemical smells around the park. It's very concerning to know that we have many schools and daycares from our community and regular park users that frequently attend McKinley Park for recreational activities to enhance their overall health and well-being just to find themselves being expose to these nuisance chemical odors.

Problem Timetable: This problem occurred: 05/22/2019 Time: 10:30a-11:30a (left the park) Wind: NW 10-15mph Weather Condition: Sunny

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

Will Testify:

1. Yes

From: [McQuillen, Deirdre](#)
To: [Ramanathan, Gopi](#)
Cc: [Armitage, Julie](#); [Robeen, Ron](#)
Subject: MAT Complaint
Date: Wednesday, May 29, 2019 7:47:29 AM

A2019-0524-001

From: EPA.Pollution.Complaints
Sent: Friday, May 24, 2019 12:40 PM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Friday, May 24, 2019 12:36 PM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT Asphalt company
Street Address of Those Responsible: 39th and Western
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)
2. Other

Complaint Other: Terrible smelly odors daily when preschoolers are playing outside

Problem Description: V Thomas preschool is in the same are as this asphalt company, and the odor is terrible every day, and I also believe this air is polluting and toxifying the environment and

endangering the children's health.

Problem Timetable: Especially daily in the mornings

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. Yes

Complaint Outcome: Yes- through the neighborhood group bit the company refuses to have a public meeting with the neighbors.

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this

From: [McQuillen, Deirdre](#)
To: [Ramanathan, Gopi](#)
Cc: [Robeen, Ron](#); [Armitage, Julie](#)
Subject: MAT Complaint
Date: Tuesday, June 4, 2019 9:03:37 AM

I'm combining this with her husbands. Same day, time and complaint.
A2019-0604-001

From: EPA.Pollution.Complaints
Sent: Tuesday, June 4, 2019 8:45 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Tuesday, June 4, 2019 8:37 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2055 W Pershing Road
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other:

Problem Description: There was the smell of asphalt/petroleum in my backyard this morning. The weather was about 67 degrees F, overcast, and slight wind.

Problem Timetable: This occurred on June 4, 2019 at 8:00 am

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site.
Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client

From: [McQuillen, Deirdre](#)
To: Deirdo@yahoo.com
Subject: FW: Feedback from Pollution Complaint
Date: Tuesday, June 4, 2019 9:41:00 AM

From: Ramanathan, Gopi
Sent: Tuesday, June 4, 2019 2:40:58 AM (UTC-12:00) International Date Line West
To: Robeen, Ron; McQuillen, Deirdre
Subject: RE: Feedback from Pollution Complaint

I will find out if they have a high production day this week, let you know and do an FCE. Recently there has been lots of rain.

-Gopi

From: Robeen, Ron
Sent: Tuesday, June 04, 2019 9:38 AM
To: Ramanathan, Gopi ; McQuillen, Deirdre
Subject: RE: Feedback from Pollution Complaint

No, if we cant confirm the odors are still evident I don't want you to go. Still waiting on a FCE of the site by you during normal to high production.

From: Ramanathan, Gopi
Sent: Tuesday, June 4, 2019 9:31 AM
To: Robeen, Ron <Ron.Robeen@Illinois.gov>
Cc: McQuillen, Deirdre <Deirdre.McQuillen@Illinois.gov>
Subject: RE: Feedback from Pollution Complaint

Ron

I contacted both of them. They did not answer the phone calls. I called twice. I left messages in both numbers to call back if there is odor still in the neighborhood . I could not reach them. Let me know if you still want me to go there.

Thanks

-Gopi

From: Robeen, Ron
Sent: Tuesday, June 04, 2019 9:03 AM
To: Ramanathan, Gopi <Gopi.Ramanathan@Illinois.gov>
Cc: McQuillen, Deirdre <Deirdre.McQuillen@Illinois.gov>
Subject: FW: Feedback from Pollution Complaint

Two odor complaints from this morning. See below and attached. I would immediately head over and make observations if the odor is still evident.

From: EPA.Pollution.Complaints
Sent: Tuesday, June 4, 2019 8:44 AM
To: McQuillen, Deirdre <Deirdre.McQuillen@Illinois.gov>
Cc: Robeen, Ron <Ron.Robeen@Illinois.gov>; Frost, Brad <Brad.Frost@Illinois.gov>
Subject: FW: Feedback from Pollution Complaint

MAT Asphalt

From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Tuesday, June 4, 2019 8:18 AM

To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>

Subject: Feedback from Pollution Complaint

New [Feedback](#) has been received on the [Pollution Complaint](#) site.



eMail Address:

Responsible Party:

Owner or Company Name: MAT Asphalt

Street Address of Those Responsible: 2033 W Pershing Rd

City of Those Responsible: Chicago

County of Those Responsible: Cook

Zip Code of Those Responsible: 60609

Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)
2. Other

Complaint Other: Strong nuisance odor in neighborhood

Problem Description: This morning at 8:10a there was a strong asphalt/petroleum odor nuisance on my private property. It was present in my front yard and back yard areas. As of 8:15a it was not present inside my house, but when opening doors or windows it blew into my house immediately. The nuisance is such that I'm unable to open my windows to attempt to get fresh air into my house.

Problem Timetable: The problem happened at 8:10a. It was continuing at 8:15a.

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

Gopianand50Illinois Environmental Protection Agency
Bureau of Air
Complaint Record

GENERAL INFORMATION

Complaint ID #:	A2019-0611-001	IEPA ID #:	031600QKI
(Other) ID #:	N/A	# of Complaints Represented:	2
Received by:	EPA.Pollution.Complaints	Received from:	Complainants [REDACTED]
Date:	06/11/2019	Time:	7:57 AM on June 11, 2019, 10:16 AM on June 11, 2019

RECEIVED VIA

<input type="checkbox"/> Phone	<input checked="" type="checkbox"/> Email	<input type="checkbox"/> Mail	<input checked="" type="checkbox"/> Online Complaint Form
<input type="checkbox"/> BOL	<input type="checkbox"/> BOW	<input type="checkbox"/> OER	<input type="checkbox"/> USEPA
<input type="checkbox"/> OTHER:			

COMPLAINANTS INFORMATION

SUSPECT SOURCE INFORMATION

Name:	[REDACTED]	Name:	MAT Asphalt Company
Address:	[REDACTED]	Contact person:	Joseph Haughey, Plant Manager
City:	[REDACTED]	Address:	2055 West Pershing Road,
State:	[REDACTED]	City:	Chicago
ZIP Code:	[REDACTED]	State:	Illinois
Phone #:	[REDACTED]	ZIP Code:	60609
County:	Cook	County:	Cook
Email:	[REDACTED]	Phone #:	773-577-7000
Return Call Requested:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Email:	jhaughey@matasphalt.com

DIRECTIONS TO SOURCE

The facility is located at the intersection of Pershing road (39th Street) and Damen Avenue.

CONTACT AND FINAL DISPOSITION

Complainant Contacted:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Date:	6/13/19
USEPA Contacted:	<input type="checkbox"/> YES <input type="checkbox"/> NO	Representative:	N/A
Final Disposition:	<input type="checkbox"/> GIR Generated <input checked="" type="checkbox"/> No Further Action (NFA) <input type="checkbox"/> Tracking <input type="checkbox"/> VN Recommended <input type="checkbox"/> REFERRRED: [REDACTED]		

COMPLAINT TYPE / CATEGORY

<input checked="" type="checkbox"/> Odor	<input type="checkbox"/> Open Burning	<input type="checkbox"/> Fugitive Dust	<input type="checkbox"/> Asbestos
<input type="checkbox"/> OTHER:			

COMPLAINT DESCRIPTION

On June 11, 2019 Complainant [REDACTED] stated: "At 7:45a I opened my front door and immediately noticed a strong asphalt related smell both outside, and then come into my property. I went and checked my backyard and the smell was also present there, but it was much stronger in the front area of my property. When I came inside from the backyard and went back to my front door area I noticed the asphalt smell had come through the front door and was

REVIEWER: EMI
AUG 05 2019

IEPA-DIVISION OF RECORDS MANAGEMENT

lingering in my private property. It was less "burnt" of a smell and more "fine" and petroleum like, but it was unusually strong compared to the last few days where it was detectable at times but not at a nuisance level." "The pollution this company is producing with permission and knowledge from the Illinois EPA has previously and continues to penetrate my private property at times."

Problem time table on June 11, 2019: It happened at 7:45a as part of my morning routine to prepare to go to work.

Complainant statements:

Complaint Outcome: I have not contacted the source to complain, although the source and the agency have contacted me at various times. As a lifelong resident of Illinois and someone who is trying my best to live in this state and have faith that I am making a good decision in trying to live and raise a family here as I was raised, I just want the agency to enforce the permit it has issued. As always, I will testify as to my experiences. I would welcome the opportunity.

On June 11, 2019 Complainant [REDACTED] stated: "I walked out the front door and it was like I was hit in the face with the smell of asphalt/petroleum. It was an extremely unpleasant smell that I continued to notice while walking around the block. The weather was about 70 degrees F, no wind, humid, and no clouds."

Problem Timetable on June 4, 2019: This occurred at 7:45am on June 11, 2019.

Investigating Inspector:	Gopi Ramanathan
--------------------------	-----------------

INVESTIGATION FINDINGS

Facility was requested to provide production records for June 11, 2019. Plant manager indicated that the plant production operations were normal, the baghouse and the emission control equipment were operating properly. Facility provided the production data.

On June 11, 2019, Tuesday: Facility was in operation. Plant Manager stated, "It was a normal production day and the facility produced 1201.5 Tons of HMA (Hot Mix Asphalt) between the hours of 5:25 AM and 12:25 PM. Plant ran without any issues; hourly production rate and baghouse pressure readings were normal."

6/11/2019 at 7:31 AM: 6-minute average production readings indicated the following:

Facility was making N50 4.75MM Poly Sand Mix Surface Asphalt at the rate of 209 TPH. BH Inlet: 294°F; BH Outlet: 237°F; BH Pressure: 2.42" W; Blue Smoke Press: 0.122" W; Silo Filling: Silo #3; AC Content: 8.0 %
Virgin rate (wet): 132.53 TPH; RAP rate (wet): 69.41 TPH; Moisture: 4.5 %.

6/11/2019 at 7:37 AM: 6-minute average production readings indicated the following:

Facility was making N50 4.75MM Poly sand Mix Asphalt at the rate of 211 TPH. BH Inlet: 302°F; BH Outlet: 246°F; BH Pressure: 2.763" W; Blue Smoke Press: -0.075" W; Silo Filling: Silo #2; AC Content: 8.2 %
Virgin rate (wet): 132.22 TPH; RAP rate (wet): 71.29 TPH; Moisture: 4.5 %.

6/11/2019 at 7:43 AM: 6-minute average production readings indicated the following:

Facility was making N50 4.75MM Poly Sand Mix Asphalt at the rate of 219 TPH. BH Inlet: 307°F; BH Outlet: 252°F; BH Pressure: 2.543" W; Blue Smoke Press: 0.083" W; Silo Filling: Silo #2; AC Content: 8.1 %
Virgin rate (wet): 133.27 TPH; RAP rate (wet): 68.64 TPH; Moisture: 4.5 %.

6/11/2019 at 7:49 AM: 6-minute average production readings indicated the following:

Facility was making N50 4.75MM Poly Sand Mix Asphalt at the rate of 213 TPH. BH Inlet: 307°F; BH Outlet: 256°F; BH Pressure: 2.555" W; Blue Smoke Press: 0.11" W; Silo Filling: Silo #2; AC Content: 8.4 %
Virgin rate (wet): 132.2 TPH; RAP rate (wet): 71.95 TPH; Moisture: 4.5 %.

6/11/2019 at 7:55 AM: 6-minute average production readings indicated the following:

Facility was making N50 4.75MM Poly Sand Mix Asphalt at the rate of 209 TPH. BH Inlet: 305°F; BH Outlet: 258°F; BH Pressure: 2.649" W; Blue Smoke Press: 0.005" W; Silo Filling: Silo #2; AC Content: 8.2 %
Virgin rate (wet): 134.71 TPH; RAP rate (wet): 70.22 TPH; Moisture: 4.5 %.

6/11/2019 at 8:01 AM: 6-minute average production readings indicated the following:

Facility was making N50 4.75MM Poly Sand Mix Asphalt at the rate of 210 TPH. BH Inlet: 305°F; BH Outlet: 258°F; BH Pressure: 2.641" W; Blue Smoke Press: -0.1" W; Silo Filling: Silo #2; AC Content: 8.3 %
Virgin rate (wet): 131.73 TPH; RAP rate (wet): 71.76 TPH; Moisture: 4.5 %.

6/11/2019 at 8:07 AM: 6-minute average production readings indicated the following:

Facility was making N50 4.75MM Poly Sand Mix Asphalt at the rate of 224 TPH. BH Inlet: 305°F; BH Outlet: 259°F; BH Pressure: 2.414" W; Blue Smoke Press: 0.08" W; Silo Filling: Silo #4; AC Content: 8.2 %
Virgin rate (wet): 129.73 TPH; RAP rate (wet): 70.21 TPH; Moisture: 4.5 %.

Intermittent 6-minute average readings were checked. Baghouse pressure drop reading and the plant's hourly production rate were within range. Based on the data the site operations were normal. Record review indicated that there was no equipment malfunction. So, it is not possible to determine if the site was or wasn't causing any odors from their production operations. This complaint will be closed, and the odor situation will be tracked. This complaint A2019-0611-001 will be closed but the complaint situation will be tracked.

SIGNATURE

RECORD CERTIFICATION:

A handwritten signature in black ink, appearing to be "M. J. [unclear]", is written over a horizontal line.

Attachment: Two Complaints under this Complaint ID#: A2019-0611-001

(1) MAT Asphalt production records for June 11th during the time of complaints.

**Illinois Environmental Protection Agency
 Bureau of Air
 Complaint Record**

GENERAL INFORMATION

Complaint ID #:	A2019-0624-001	IEPA ID #:	031600QKI
(Other) ID #:	N/A	# of Complaints Represented:	1
Received by:	EPA.Pollution.Complaints	Received from:	Complainant
Date:	6/24/2019	Time:	8:16 PM

RECEIVED VIA

<input type="checkbox"/> Phone	<input checked="" type="checkbox"/> Email	<input type="checkbox"/> Mail	<input type="checkbox"/> Online Complaint Form
<input type="checkbox"/> BOL	<input type="checkbox"/> BOW	<input type="checkbox"/> OER	<input type="checkbox"/> USEPA
<input type="checkbox"/> OTHER:			

COMPLAINANT INFORMATION

SUSPECT SOURCE INFORMATION

Name:	Anonymous	Name:	MAT Asphalt Company
Address:		Contact Person:	Joseph Haughey, Plant Manager
City:		Address:	2055 West Pershing Road,
State:		City:	Chicago
ZIP Code:		State:	Illinois
Phone #:		ZIP Code:	60609
County:		County:	Cook
Email:		Phone #:	773-577-7000
Return Call Requested:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Email:	jhaughey@matasphalt.com

DIRECTIONS TO SOURCE

The facility is located at the intersection of Pershing road (39th Street) and Damen Avenue.

CONTACT AND FINAL DISPOSITION

Complainant Contacted:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Date:	7/16/2019
USEPA Contacted:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Representative:	N/A
Final Disposition:	<input type="checkbox"/> GIR Generated <input type="checkbox"/> No Further Action (NFA) <input checked="" type="checkbox"/> Tracking <input type="checkbox"/> VN Recommended <input type="checkbox"/> REFERRRED:		

COMPLAINT TYPE / CATEGORY

<input checked="" type="checkbox"/> Odor	<input type="checkbox"/> Open Burning	<input type="checkbox"/> Fugitive Dust	<input type="checkbox"/> Asbestos
<input type="checkbox"/> OTHER:			

COMPLAINT DESCRIPTION


Complaint ID#: A2019-0624-001

Complainant stated:

Problem Description: There is so much increased noisy traffic from the asphalt plant. 100-200 asphalt trucks come down Pershing Road by my house every day. The trucks are noisy, and smelly. While walking in McKinley Park, I've smelled a nasty burning odor. This should not be near our park or homes. They stated it would be a mile from any residential areas in the zoning recommendation - this is not the case. It is 1/2 mile from my home. My _____ have been _____ this year than any other year.

Problem Timetable: Progressively, since the plant opened last year.

AUG 15 2019

Investigating Inspector:	Gopi Ramanathan
INVESTIGATION FINDINGS	
<p>On June 24, 2019 Monday, the facility was in operation and produced 1128.8 tons of Asphalt concrete. This production was between the hours of 5:37 AM and 11:42 AM.</p> <p>This complaint was a general complaint. Complainant stated that the plant should not be near the park or homes and there are 100-200 trucks going on Pershing road and causing lots of noise. This complaint is very broad in nature, with no specific dates and times, it could not be investigated. This complaint will be tracked.</p>	
SIGNATURE	
RECORD CERTIFICATION:	

**Illinois Environmental Protection Agency
Bureau of Air
Complaint Record**

GENERAL INFORMATION

Complaint ID #:	A2019-0719-001	IEPA ID #:	031600QKI
(Other) ID #:	N/A	# of Complaints Represented:	1
Received by:	EPA.Pollution.Complaints	Received from:	Complainant
Date:	July 19, 2019	Time:	7:35 AM

RECEIVED VIA

<input type="checkbox"/> Phone	<input checked="" type="checkbox"/> Email	<input type="checkbox"/> Mail	<input checked="" type="checkbox"/> Online Complaint Form
<input type="checkbox"/> BOL	<input type="checkbox"/> BOW	<input type="checkbox"/> OER	<input type="checkbox"/> USEPA
<input type="checkbox"/> OTHER:			

COMPLAINANT INFORMATION

Name:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
State:	[REDACTED]
ZIP Code:	[REDACTED]
Phone #:	[REDACTED]
County:	[REDACTED]
Email:	[REDACTED]
Return Call Requested:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

SUSPECT SOURCE INFORMATION

Name:	MAT Asphalt Company
Contact Person:	Joseph Haughey, Plant Manager
Address:	2055 West Pershing Road,
City:	Chicago
State:	Illinois
ZIP Code:	60609
County:	Cook
Phone #:	773-577-7000
Email:	jhaughey@matasphalt.com

DIRECTIONS TO SOURCE

The facility is located at the intersection of Pershing road (39 th Street) and Damen Avenue.
--

CONTACT AND FINAL DISPOSITION

Complainant Contacted:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Date:	8/5/2019
USEPA Contacted:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Representative:	N/A
Final Disposition:	<input type="checkbox"/> GIR Generated	<input checked="" type="checkbox"/> No Further Action (NFA)	<input type="checkbox"/> Tracking
	<input type="checkbox"/> VN Recommended	<input type="checkbox"/> REFERRRED:	

COMPLAINT TYPE / CATEGORY

<input checked="" type="checkbox"/> Odor	<input type="checkbox"/> Open Burning	<input type="checkbox"/> Fugitive Dust	<input type="checkbox"/> Asbestos
<input type="checkbox"/> OTHER:			

IEPA - DIVISION OF EXCESSIVE MANAGEMENT
INVESTIGATOR

AUG 15 2019

COMPLAINT DESCRIPTION

Complaint ID#: A2019-0719-001	REVIEWER: MED
Complainant stated: "There is a strong smell of asphalt/petroleum in my backyard. I let my dog out at 6:50am and it was immediately noticeable even before I opened the screen door the weather is about 83 degrees F, no wind, and mostly cloudy. I went back outside at 7:25am and the strong smell was still occurring."	
Problem Timetable: This happened on July 19, 2019 at 6:50am and lasted at least until 7:25am.	
Investigating Inspector:	Gopi Ramanathan

INVESTIGATION FINDINGS

Facility was contacted. On July 19, 2019, Friday, the facility was in operation. Plant Manager stated "On July 19, 2019, Friday, the facility was in operation. It was a high production day and the facility produced 2844.8 tons of HMA (Hot Mix Asphalt) between the hours of 2:10 AM and 3:16 PM. The facility ran without any issues; baghouse temperatures & pressure readings were normal." Facility was requested to provide production records for that date.

7/19/2019 at 6:52 AM: 6-minute average production readings indicated the following:

Facility was making N70 State Surface Asphalt at the rate of 247 TPH. BH Inlet: 318°F; BH Outlet: 276°F; BH Pressure: 3.495" W; Blue Smoke Press: 0.018" W; Silo Filling: Silo #4; AC Content: 6.1 %
Virgin rate (wet): 171.82 TPH; RAP rate (wet): 76.67 TPH; Moisture: 4.2 %

7/19/2019 at 6:58 AM: 6-minute average production readings indicated the following:

Facility was making N70 State Surface Asphalt at the rate of 252 TPH. BH Inlet: 320°F; BH Outlet: 275°F; BH Pressure: 3.514" W; Blue Smoke Pressure: -0.126" W; Silo Filling: Silo #4; AC Content: 6.0 %
Virgin rate (wet): 169.17 TPH; RAP rate (wet): 81.81 TPH; Moisture: 4.2 %

7/19/2019 at 7:04 AM: 6-minute average production readings indicated the following:

Facility was making N70 State Surface Asphalt at the rate of 252 TPH. BH Inlet: 317°F; BH Outlet: 276°F; BH Pressure: 3.506" W; Blue Smoke Press: -0.603" W; Silo Filling: Silo #4; AC Content: 5.9 %
Virgin rate (wet): 169.47 TPH; RAP rate (wet): 80.58 TPH; Moisture: 4.2 %

7/19/2019 at 7:10 AM: 6-minute average production readings indicated the following:

Facility was making N70 State Surface Asphalt at the rate of 241 TPH. BH Inlet: 314°F; BH Outlet: 273°F; BH Pressure: 3.411" W; Blue Smoke Press: -0.356" W; Silo Filling: Silo #4; AC Content: 6.0 %
Virgin rate (wet): 134.41 TPH; RAP rate (wet): 118.95 TPH; Moisture: 4.0 %

7/19/2019 at 7:16 AM: 6-minute average production readings indicated the following:

Facility was making N50 Private Surface asphalt at the rate of 251 TPH. BH Inlet: 338°F; BH Outlet: 279°F; BH Pressure: 3.917" W; Blue Smoke Press: -0.297" W; Silo Filling: Silo #2; AC Content: 6.1 %
Virgin rate (wet): 136.54 TPH; RAP rate (wet): 116.62 TPH; Moisture: 4.0 %

7/19/2019 at 7:22 AM: 6-minute average production readings indicated the following:

Facility was making N50 Private Surface Asphalt at the rate of 247 TPH. BH Inlet: 338°F; BH Outlet: 285°F; BH Pressure: 3.947" W; Blue Smoke Press: -0.235" W; Silo Filling: Silo #2; AC Content: 6.1 %
Virgin rate (wet): 133.86 TPH; RAP rate (wet): 119.22 TPH; Moisture: 4.0 %

7/19/2019 at 7:28 AM: 6-minute average production readings indicated the following:

Facility was making N50 Private Surface Asphalt at the rate of 248 TPH. BH Inlet: 335°F; BH Outlet: 287°F; BH Pressure: 3.872" W; Blue Smoke Press: -0.397" W; Silo Filling: Silo #2; AC Content: 6.1 %
Virgin rate (wet): 131.4 TPH; RAP rate (wet): 116.81 TPH; Moisture: 4.0 %

Production data from the facility was reviewed. Intermittent 6-minute average readings were checked. Baghouse temperature, pressure drop reading and hourly production rate were within range. Based on the data, the site operations were normal. This complaint will be closed but the situation monitored/tracked.

SIGNATURE

RECORD CERTIFICATION:



**Illinois Environmental Protection Agency
Bureau of Air
Complaint Record**

GENERAL INFORMATION

Complaint ID #:	A2019-0721-001	IEPA ID #:	031600QKI
(Other) ID #:	N/A	# of Complaints Represented:	1
Received by:	EPA.Pollution.Complaints	Received from:	Complainant
Date:	7/21/2019	Time:	8:48 AM

RECEIVED VIA

<input type="checkbox"/> Phone	<input checked="" type="checkbox"/> Email	<input type="checkbox"/> Mail	<input type="checkbox"/> Online Complaint Form
<input type="checkbox"/> BOL	<input type="checkbox"/> BOW	<input type="checkbox"/> OER	<input type="checkbox"/> USEPA
<input type="checkbox"/> OTHER: _____			

COMPLAINANT INFORMATION

Name:	_____
Address:	_____
City:	_____
State:	_____
ZIP Code:	_____
Phone #:	_____
County:	_____
Email:	_____
Return Call Requested:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

SUSPECT SOURCE INFORMATION

Name:	MAT Asphalt Company
Contact Person:	Joseph Haughey, Plant Manager
Address:	2055 West Pershing Road,
City:	Chicago
State:	Illinois
ZIP Code:	60609
County:	Cook
Phone #:	773-577-7000
Email:	jhaughey@matasphalt.com

DIRECTIONS TO SOURCE

The facility is located at the intersection of Pershing road (39th Street) and Damen Avenue.

CONTACT AND FINAL DISPOSITION


Complainant Contacted:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Date:	8/1/2019
USEPA Contacted:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Representative:	N/A
Final Disposition:	<input type="checkbox"/> GIR Generated	<input checked="" type="checkbox"/> No Further Action (NFA)	<input type="checkbox"/> Tracking
	<input type="checkbox"/> VN Recommended	<input type="checkbox"/> REFERRRED:	_____

COMPLAINT TYPE / CATEGORY

<input checked="" type="checkbox"/> Odor	<input type="checkbox"/> Open Burning	<input type="checkbox"/> Fugitive Dust	<input type="checkbox"/> Asbestos
<input type="checkbox"/> OTHER: _____			

COMPLAINT DESCRIPTION

Complaint ID#: A2019-0721-001	AUG 15 2019
<u>Complainant stated:</u>	
Problem Description:	
There was a very strong odor of asphalt coming from the plant as I was jogging along Pershing. Also a truck pulled into the plant and did not have it's truckbed covered as i've been told is a requirement. It was fully open. This happened along Pershing Rd between Western and Damen.	
Problem Timetable: Sat, July 20, 7:45 - 8:15 am.	
REVIEWER: MED	

Investigating Inspector:	Gopi Ramanathan
INVESTIGATION FINDINGS	
<p>On July 20, 2019 Saturday, the facility was not producing new Hot Mix Asphalt concrete. They shipped out approximately 500 tons of Asphalt concrete stored in their silos.</p> <p>This complaint is a general complaint on strong asphalt odors coming from the plant and on a truck entering the facility which was not covered.</p> <p>The facility was contacted and checked regarding the truck issue. Plant Manager informed that the trucks filled with Hot mix asphalt are covered prior to leaving the facility. Different customers drive in, bringing empty trucks and sometimes these trucks are not covered. He indicated that he cannot control their actions and he can assure all trucks leaving with Hot mix asphalt concrete are covered prior to leaving the facility. This complaint may be closed.</p>	
SIGNATURE	
RECORD CERTIFICATION:	

**Illinois Environmental Protection Agency
 Bureau of Air
 Complaint Record**

GENERAL INFORMATION

Complaint ID #:	A2019-0726-002	IEPA ID #:	031600QKI
(Other) ID #:	N/A	# of Complaints Represented:	1
Received by:	EPA.Pollution.Complaints	Received from:	Complainant
Date:	7/26/2019	Time:	7:19 AM

RECEIVED VIA

<input type="checkbox"/> Phone	<input checked="" type="checkbox"/> Email	<input type="checkbox"/> Mail	<input type="checkbox"/> Online Complaint Form
<input type="checkbox"/> BOL	<input type="checkbox"/> BOW	<input type="checkbox"/> OER	<input type="checkbox"/> USEPA
<input type="checkbox"/> OTHER:			

COMPLAINANT INFORMATION

SUSPECT SOURCE INFORMATION

Name:	[REDACTED]	Name:	MAT Asphalt Company
Address:	[REDACTED]	Contact Person:	Joseph Haughey, Plant Manager
City:	[REDACTED]	Address:	2055 West Pershing Road,
State:	[REDACTED]	City:	Chicago
ZIP Code:	[REDACTED]	State:	Illinois
Phone #:	[REDACTED]	ZIP Code:	60609
County:	[REDACTED]	County:	Cook
Email:	[REDACTED]	Phone #:	773-577-7000
Return Call Requested:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Email:	jhaughey@matasphalt.com

DIRECTIONS TO SOURCE

The facility is located at the intersection of Pershing road (39th Street) and Damen Avenue.

CONTACT AND FINAL DISPOSITION

Complainant Contacted:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Date:	8/5/19
USEPA Contacted:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Representative:	N/A
Final Disposition:	<input type="checkbox"/> GIR Generated <input checked="" type="checkbox"/> No Further Action (NFA) <input type="checkbox"/> Tracking <input type="checkbox"/> VN Recommended <input type="checkbox"/> REFERRRED:		

COMPLAINT TYPE / CATEGORY

IEPA - DIVISION OF RECORDS MANAGEMENT
 RELEASE

<input checked="" type="checkbox"/> Odor	<input type="checkbox"/> Open Burning	<input type="checkbox"/> Fugitive Dust	<input type="checkbox"/> Asbestos
<input type="checkbox"/> OTHER:			

AUG 15 2019


COMPLAINT DESCRIPTION

Complaint ID#: A2019-0726-002

REVIEWER: MED

Problem Description: "strong nasty odor that smells toxic, like burning plastic". "I was walking in Mckinley park at 6:45 am and the second I walked out of my door there was a strong odor that smelled toxic. I walked around the park and back home by 7:10 and the odor was still present all throughout the park. There are also loud sounds of trucks moving in and out of the facility."

Problem Timetable: 6:45-7:10 was when I was outside. July 26 2019

Investigating Inspector:	Gopi Ramanathan
INVESTIGATION FINDINGS	
<p>Facility was contacted. On July 26, 2019 Friday, the facility was in operation and was producing Asphalt at the time of the complaint. Facility produced 1607.2 tons. This production was between the hours of 7:37 AM and 3:52 PM. Production records for the entire day was reviewed.</p> <p>During the time frame of the complaint, between 6:45 AM and 7:10 AM, there was no production. That day the production started after 7:37 AM.</p> <p>Production data from the facility was reviewed. Intermittent 6-minute average readings were checked. Baghouse temperature, pressure drop reading and hourly production rate were within range. Based on the data, the site operations were normal. This complaint will be closed, and the odor situation will be monitored/tracked.</p>	
SIGNATURE	
RECORD CERTIFICATION:	

**Illinois Environmental Protection Agency
Bureau of Air
Complaint Record**

GENERAL INFORMATION

Complaint ID #:	A2019-0729-007	IEPA ID #:	031600QKI
(Other) ID #:	N/A	# of Complaints Represented:	1
Received by:	EPA.Pollution.Complaints	Received from:	Complainant
Date:	7/29/2019	Time:	11:09 PM

RECEIVED VIA

☐ Phone
 ☒ Email
 ☐ Mail
 ☐ Online Complaint Form
☐ BOL
 ☐ BOW
 ☐ OER
 ☐ USEPA
☐ OTHER: _____

COMPLAINANT INFORMATION

SUSPECT SOURCE INFORMATION

Name:	[REDACTED]	Name:	MAT Asphalt Company
Address:	[REDACTED]	Contact Person:	Joseph Haughey, Plant Manager
City:	[REDACTED]	Address:	2055 West Pershing Road,
State:	[REDACTED]	City:	Chicago
ZIP Code:	[REDACTED]	State:	Illinois
Phone #:	[REDACTED]	ZIP Code:	60609
County:	[REDACTED]	County:	Cook
Email:	[REDACTED]	Phone #:	773-577-7000
Return Call Requested:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Email:	jhaughey@matasphalt.com

DIRECTIONS TO SOURCE

The facility is located at the intersection of Pershing road (39th Street) and Damen Avenue.

CONTACT AND FINAL DISPOSITION

Complainant Contacted:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Date:	8/5/19
USEPA Contacted:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Representative:	N/A
Final Disposition:	<input type="checkbox"/> GIR Generated <input checked="" type="checkbox"/> No Further Action (NFA) <input type="checkbox"/> Tracking <input type="checkbox"/> VN Recommended <input type="checkbox"/> REFERRRED: _____		

COMPLAINT TYPE / CATEGORY

☒ Odor
 ☐ Open Burning
 ☐ Fugitive Dust
 ☐ Asbestos
☐ OTHER: _____


COMPLAINT DESCRIPTION

Complaint ID#: A2019-0729-007

Problem Description: "I got home at 11:00 pm on July 29 and when I stepped out of my car it immediately smelled like asphalt. When I went into my house it also smelled like asphalt - I am assuming it is coming through the AC units (window units)."

Problem Timetable: 11:00 pm July 29 2019

AUG 15 2019

Investigating Inspector:	Gopi Ramanathan
INVESTIGATION FINDINGS	
<p>Facility was contacted. On July 29, 2019 Monday, the facility was in operation and produced Asphalt. During the complaint time frame, around 11:00 PM at night, there was no production. The production that day ended at 2:30 PM.</p> <p>Based on the data, there was no production activities at 11:00 PM at night. This complaint will be closed, and the odor situation will be tracked.</p>	
SIGNATURE	
RECORD CERTIFICATION:	

Illinois Environmental Protection Agency
Bureau of Air
Complaint Record

GENERAL INFORMATION

Complaint ID #:	A2019-0805-006	IEPA ID #:	031600QK1
(Other) ID #:	N/A	# of Complaints Represented:	1
Received by:	EPA.Pollution.Complaints	Received from:	Complainant
Date:	8/5/2019	Time:	8:09 AM

RECEIVED VIA

<input type="checkbox"/> Phone	<input checked="" type="checkbox"/> Email	<input type="checkbox"/> Mail	<input type="checkbox"/> Online Complaint Form
<input type="checkbox"/> BOL	<input type="checkbox"/> BOW	<input type="checkbox"/> OER	<input type="checkbox"/> USEPA
<input type="checkbox"/> OTHER:			

COMPLAINANT INFORMATION

SUSPECT SOURCE INFORMATION

Name:	[REDACTED]	Name:	MAT Asphalt Company
Address:	[REDACTED]	Contact Person:	Joseph Haughey, Plant Manager
City:	[REDACTED]	Address:	2055 West Pershing Road,
State:	[REDACTED]	City:	Chicago
ZIP Code:	[REDACTED]	State:	Illinois
Phone #:	[REDACTED]	ZIP Code:	60609
County:	[REDACTED]	County:	Cook
Email:	[REDACTED]	Phone #:	773-577-7000
Return Call Requested:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Email:	jhaughey@matasphalt.com

DIRECTIONS TO SOURCE

The facility is located at the intersection of Pershing road (39th Street) and Damen Avenue.

CONTACT AND FINAL DISPOSITION

Complainant Contacted:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Date:	8/5/19
USEPA Contacted:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Representative:	N/A
Final Disposition:	<input type="checkbox"/> GIR Generated	<input checked="" type="checkbox"/> No Further Action (NFA)	<input type="checkbox"/> Tracking
	<input type="checkbox"/> VN Recommended	<input type="checkbox"/> REFERRRED:	

COMPLAINT TYPE / CATEGORY

<input checked="" type="checkbox"/> Odor	<input type="checkbox"/> Open Burning	<input type="checkbox"/> Fugitive Dust	<input type="checkbox"/> Asbestos
<input type="checkbox"/> OTHER:			

COMPLAINT DESCRIPTION

Complaint ID#: A2019-0805-006

Complainant stated:

"Strong odor nuisance"

Problem Description:

"Went outside to backyard and it smelled strongly of asphalt/petro-chemicals. The smell was immediately detectable and very unpleasant. It caused me to go back inside and it seemed like my [REDACTED] became a [REDACTED] when outside until coming in."

Problem Timetable: It happened on 8/5/19 at 7:45a

AUG 15 2019

REVIEWER: MED

Investigating Inspector: Gopi Ramanathan

INVESTIGATION FINDINGS

Facility was contacted. On August 5, 2019, Monday, the facility was in operation. Plant Manager stated "On August 5, 2019, Monday, the facility was in operation. It was a low production day and the facility produced 843.9 tons of HMA (Hot Mix Asphalt) between the hours of 5:52 AM and 10:34 AM. The facility ran without any issues; baghouse temperatures & pressure readings were normal." Facility was requested to provide production records for that date.

8/5/2019 at 7:34 AM: 6-minute average production readings indicated the following:

Facility was making N70 Surface Asphalt at the rate of 200 TPH. BH Inlet: 264°F; BH Outlet: 226°F; BH Pressure: 2.219" W; Blue Smoke Pressure: 0.038" W; Silo Filling: Silo #3; AC Content: 4.0 %
Virgin rate (wet): 109.54 TPH; RAP rate (wet): 93.79 TPH; Moisture: 3.8 %

8/5/2019 at 7:40 AM: 6-minute average production readings indicated the following:

Facility was making N70 Surface Asphalt at the rate of 202 TPH. BH Inlet: 267°F; BH Outlet: 227°F; BH Pressure: 2.457" W; Blue Smoke Pressure: -0.036" W; Silo Filling: Silo #3; AC Content: 6.0 %
Virgin rate (wet): 109.49 TPH; RAP rate (wet): 91.81 TPH; Moisture: 3.8 %

8/5/2019 at 7:46 AM: 6-minute average production readings indicated the following:

Facility was making N70 Surface Asphalt at the rate of 203 TPH. BH Inlet: 264°F; BH Outlet: 226°F; BH Pressure: 2.244" W; Blue Smoke Pressure: -0.029" W; Silo Filling: Silo #3; AC Content: 5.9 %
Virgin rate (wet): 113.62 TPH; RAP rate (wet): 93.37 TPH; Moisture: 3.8 %

8/5/2019 at 7:52 AM: 6-minute average production readings indicated the following:

Facility was making N70 Surface Asphalt at the rate of 204 TPH. BH Inlet: 264°F; BH Outlet: 226°F; BH Pressure: 2.213" W; Blue Smoke Pressure: -0.045" W; Silo Filling: Silo #3; AC Content: 6.0 %
Virgin rate (wet): 113.98 TPH; RAP rate (wet): 92.87 TPH; Moisture: 3.8 %

Intermittent 6-minute average readings were checked. Baghouse pressure drop reading and the plant's hourly production rate were within range. Facility's production data between 7:34 AM and 7:52 AM (during the time of the complaint 7:45 AM) was reviewed. Baghouse pressure drop readings were within range (in the same range recorded during the stack test) and the plant's hourly production rate was at 250 TPH, below the stack tested hourly production rate of 298 TPH. Based on the data review, the site operations were normal. This complaint will be closed, and the facility operations will be tracked.

SIGNATURE

RECORD CERTIFICATION:



Attachments: One complaint under this Complaint ID#: A2019-0805-006

(1) August 5, 2019 MAT Asphalt production records at the time of complaint.

**Illinois Environmental Protection Agency
Bureau of Air
Complaint Record**

GENERAL INFORMATION

Complaint ID #:	A2019-0805-008	IEPA ID #:	031600QKI
(Other) ID #:	N/A	# of Complaints Represented:	1
Received by:	EPA.Pollution.Complaints	Received from:	Complainant
Date:	August 5, 2019	Time:	12:48 PM

RECEIVED VIA

<input type="checkbox"/> Phone	<input type="checkbox"/> Email	<input type="checkbox"/> Mail	<input checked="" type="checkbox"/> Online Complaint Form
<input type="checkbox"/> BOL	<input type="checkbox"/> BOW	<input type="checkbox"/> OER	<input type="checkbox"/> USEPA
<input type="checkbox"/> OTHER:			

COMPLAINANT INFORMATION

SUSPECT SOURCE INFORMATION

Name:	[REDACTED]	Name:	MAT Asphalt Company
Address:	[REDACTED]	Contact Person:	Joseph Haughey, Plant Manager
City:	[REDACTED]	Address:	2055 West Pershing Road,
State:	[REDACTED]	City:	Chicago
ZIP Code:	[REDACTED]	State:	Illinois
Phone #:	[REDACTED]	ZIP Code:	60609
County:	[REDACTED]	County:	Cook
Email:	[REDACTED]	Phone #:	773-577-7000
Return Call Requested:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Email:	jhaughey@matasphalt.com

DIRECTIONS TO SOURCE

The facility is located at the intersection of Pershing road (39th Street) and Damen Avenue.

CONTACT AND FINAL DISPOSITION

Complainant Contacted:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Date:	8/5/2019
USEPA Contacted:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Representative:	N/A
Final Disposition:	<input type="checkbox"/> GIR Generated <input checked="" type="checkbox"/> No Further Action (NFA) <input type="checkbox"/> Tracking <input type="checkbox"/> VN Recommended <input type="checkbox"/> REFERRED:		

COMPLAINT TYPE / CATEGORY

<input checked="" type="checkbox"/> Odor	<input type="checkbox"/> Open Burning	<input type="checkbox"/> Fugitive Dust	<input type="checkbox"/> Asbestos
<input type="checkbox"/> OTHER:			

COMPLAINT DESCRIPTION

Complaint ID#: A2019-0805-008	
Complainant stated: "There was a strong smell of asphalt/petroleum in my backyard this morning. The weather was about 80 degrees F, no wind, and no clouds."	
Problem Timetable: This occurred at 7:55am on August 5, 2019.	
Investigating Inspector:	Gopi Ramanathan

INVESTIGATION FINDINGS

Facility was contacted. On August 5, 2019, Monday, the facility was in operation. Plant Manager stated "On August 5, 2019, Monday, the facility was in operation. It was a low production day and the facility produced 843.9 tons of HMA (Hot Mix Asphalt) between the hours of 5:52 AM and 10:34 AM. The facility ran without any issues; baghouse temperatures & pressure readings were normal." Facility was requested to provide production records for that date.

8/5/2019 at 7:46 AM: 6-minute average production readings indicated the following:

Facility was making N70 Surface Asphalt at the rate of 203 TPH. BH Inlet: 264°F; BH Outlet: 226°F; BH Pressure: 2.244" W; Blue Smoke Pressure: -0.029" W; Silo Filling: Silo #3; AC Content: 5.9 %
Virgin rate (wet): 113.62 TPH; RAP rate (wet): 93.37 TPH; Moisture: 3.8 %

8/5/2019 at 7:52 AM: 6-minute average production readings indicated the following:

Facility was making N70 Surface Asphalt at the rate of 204 TPH. BH Inlet: 264°F; BH Outlet: 226°F; BH Pressure: 2.213" W; Blue Smoke Pressure: -0.045" W; Silo Filling: Silo #3; AC Content: 6.0 %
Virgin rate (wet): 113.98 TPH; RAP rate (wet): 92.87 TPH; Moisture: 3.8 %

8/5/2019 at 7:58 AM: 6-minute average production readings indicated the following:

Facility was making N70 Surface Asphalt at the rate of 206 TPH. BH Inlet: 264°F; BH Outlet: 226°F; BH Pressure: 2.36" W; Blue Smoke Pressure: -0.003" W; Silo Filling: Silo #3; AC Content: 6.0 %
Virgin rate (wet): 112.91 TPH; RAP rate (wet): 95.54 TPH; Moisture: 3.8 %


8/5/2019 at 8:04 AM: 6-minute average production readings indicated the following:

Facility was making N70 Surface Asphalt at the rate of 195 TPH. BH Inlet: 267°F; BH Outlet: 226°F; BH Pressure: 2.429" W; Blue Smoke Pressure: -0.061" W; Silo Filling: Silo #3; AC Content: 6.1 %
Virgin rate (wet): 110.11 TPH; RAP rate (wet): 90.24 TPH; Moisture: 3.7 %

Intermittent 6-minute average readings were checked. Baghouse pressure drop reading and the plant's hourly production rate were within range. Facility's production data between 7:34 AM and 8:04 AM (during the time of the complaint 7:55 AM) was reviewed. Baghouse pressure drop readings were within range (in the same range recorded during the stack test) and the plant's hourly production rate was at 250 TPH, below the stack tested hourly production rate of 298 TPH. Based on the data review, the site operations were normal. This complaint will be closed, and the facility operations will be tracked.

SIGNATURE

RECORD CERTIFICATION:



Attachments: Complaint ID#: A2019-0805-008

(1) August 5, 2019 MAT Asphalt production records at the time of complaint.

hoping to stay outside with my [REDACTED] but the strong odors caused me to come back inside immediately. The odors entered and lingered in my house when going in and out. "

Problem Timetable: It happened at 6:40 AM. AT 7:40am the odor was still present but not as strong.

Complainant#2 stated:

Problem Description: "There was a strong asphalt/petroleum smell in my backyard this morning. The weather was about 80 degrees F, no wind, and no clouds."

Problem Timetable: This occurred on August 7, 2019 at 7:55 am.

Investigating Inspector:	Gopi Ramanathan
--------------------------	-----------------

INVESTIGATION FINDINGS

On August 7, 2019, Wednesday: Facility was in operation. Plant Manager stated, "The facility produced 519 Tons of HMA (Hot Mix Asphalt) between the hours of 7:24 AM and 9:48 AM. Prior to 7:24 AM, there was no Hot Mix Asphalt production and the material stored in the silos were shipped out, plant ran without any issues."

08/07/2019 at 7:24 AM: 6-minute average production readings indicated the following:

Facility was making N70 State surface asphalt at the rate of 198 TPH. BH Inlet: 274°F; BH Outlet: 228°F; BH Pressure: 2.395" W; Blue Smoke Press: -0.028" W; Silo Filling: Silo #1; AC Content: 6.0 %
Virgin rate (wet): 132.07 TPH; RAP rate (wet): 66.79 TPH; Moisture: 4.1 %

08/07/2019 at 7:30 AM: 6-minute average production readings indicated the following:

Facility was making N70 State Surface Asphalt at the rate of 201 TPH. BH Inlet: 261°F; BH Outlet: 225°F; BH Pressure: 2.414" W; Blue Smoke Press: 0.016" W; Silo Filling: Silo #1; AC Content: 5.9 %
Virgin rate (wet): 106.35 TPH; RAP rate (wet): 65.72 TPH; Moisture: 3.8 %

08/07/2019 at 7:36 AM: 6-minute average production readings indicated the following:

Facility was making N70 State surface Asphalt at the rate of 202 TPH. BH Inlet: 273°F; BH Outlet: 224°F; BH Pressure: 2.46" W; Blue Smoke Press: - 0.139" W; Silo Filling: Silo #3; AC Content: 6.0 %
Virgin rate (wet): 109.42 TPH; RAP rate (wet): 97.1 TPH; Moisture: 3.8 %

08/07/2019 at 7:42 AM: 6-minute average production readings indicated the following:

Facility was making N70 Surface 232521 Asphalt at the rate of 203 TPH. BH Inlet: 281°F; BH Outlet: 229°F; BH Pressure: 2.578" W; Blue Smoke Press: 0.121" W; Silo Filling: Silo #3; AC Content: 6.0 %
Virgin rate (wet): 108.01 TPH; RAP rate (wet): 97.3 TPH; Moisture: 3.8 %

08/07/2019 at 7:48 AM: 6-minute average production readings indicated the following:

Facility was making N70 Surface 232521 Asphalt at the rate of 200 TPH. BH Inlet: 281°F; BH Outlet: 232°F; BH Pressure: 2.614" W; Blue Smoke Press: 0.154" W; Silo Filling: Silo #3; AC Content: 6.0 %
Virgin rate (wet): 109.23 TPH; RAP rate (wet): 98.13 TPH; Moisture: 3.8 %

08/07/2019 at 7:54 AM: 6-minute average production readings indicated the following:

Facility was making N70 Surface 232521 Asphalt at the rate of 205 TPH. BH Inlet: 276°F; BH Outlet: 233°F; BH Pressure: 2.624" W; Blue Smoke Press: 0.01" W; Silo Filling: Silo #3; AC Content: 6.1 %
Virgin rate (wet): 111.38 TPH; RAP rate (wet): 99.4 TPH; Moisture: 3.8 %

08/07/2019 at 8:00 AM: 6-minute average production readings indicated the following:

Facility was making N70 Surface 232521 Asphalt at the rate of 204 TPH. BH Inlet: 277°F; BH Outlet: 233°F; BH Pressure: 2.771" W; Blue Smoke Press: -0.02" W; Silo Filling: Silo #3; AC Content: 6.0 %
Virgin rate (wet): 110.27 TPH; RAP rate (wet): 98.25 TPH; Moisture: 3.8 %

08/07/2019 at 8:06 AM: 6-minute average production readings indicated the following:

Facility was making N70 Surface 232521 Asphalt at the rate of 201 TPH. BH Inlet: 276°F; BH Outlet: 233°F; BH Pressure: 2.733" W; Blue Smoke Press: -0.122" W; Silo Filling: Silo #3; AC Content: 6.1 %
Virgin rate (wet): 107.06 TPH; RAP rate (wet): 93.2 TPH; Moisture: 3.8 %

08/07/2019 at 8:12 AM: 6-minute average production readings indicated the following:

Facility was making N70 Surface 232521 Asphalt at the rate of 201 TPH. BH Inlet: 271°F; BH Outlet: 232°F; BH Pressure: 2.838" W; Blue Smoke Press: 0.05" W; Silo Filling: Silo #3; AC Content: 6.0 %
Virgin rate (wet): 110.31 TPH; RAP rate (wet): 95.08 TPH; Moisture: 3.8 %

At 6:40 AM there was no Hot Mix Asphalt production. Based on the record review, baghouse pressure drop readings were within range (in the same range recorded during the stack test) and the plant's hourly production rate was at 205 TPH, below the stack tested hourly production rate of 298 TPH.

Production data from the facility was reviewed. Intermittent 6-minute average readings were checked. Baghouse temperature, pressure drop reading and hourly production rate were within range. Based on the data, the site operations were normal. This complaint will be closed but the situation monitored/tracked.

SIGNATURE

RECORD CERTIFICATION:

A handwritten signature in black ink, appearing to be "M. J. [unclear]", is written over a horizontal line.

Attachment: Complaint ID#: A2019-0807-003

(1) MAT Asphalt production records for August 7, 2019 during the time of the complaints.

From: [Maly, Paul](#)
To: [Robeen, Ron](#)
Cc: [Delgado, Daniel](#); [McQuillen, Deirdre](#); [Ramanathan, Gopi](#)
Subject: Closure of Complaint A2019-0814-004
Date: Tuesday, August 27, 2019 1:59:19 PM

Hi Deirdre,

The Closure statement for the complaint ID# A2019-0814-004.

Closure statement:

Complaint ID#: A2019-0814-004

BOA ID#: 031600QKI

Suspect Source: MAT Asphalt Company

IEPA BOA Investigation Date: 8/27/2019

Final disposition: NFA

Report generated: No

Date of final report: N.A

Date of final disposition: 8/27/2019

Comments: On August 14, 2019 Wednesday, facility was in operation. The facility produced 868.2 Tons of HMA between the hours of 5:48 AM and 11:36 AM. August 14th production data was reviewed. The baghouse pressure drop readings were within range (in the same range recorded during the stack test) and the plant's hourly production rate was at 196 TPH, below the stack tested hourly production rate of 298 TPH. Based on the data review, the site operations were normal. Complainant was complaining of strong asphalt odors and was mentioning that the facility was operating under an expired permit. The author called the complainant. She could not be reached. Left a voicemail message to call back. If she calls, the complainant will be explained about the facility operations and that the facility is operating under a permit shield, pending permit application under review. This complaint will be closed, and the facility operations will be tracked.

Thanks,

[Paul Maly](#)

Environmental Protection Engineer

Field Operations Section, Des Plaines Regional Office

Division of Air Pollution Control

Illinois Environmental Protection Agency

Phone: 847-294-4032 Paul.maly@Illinois.gov

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [McQuillen, Deirdre](#)
To: [Maly, Paul](#)
Cc: [Armitage, Julie](#); [Robeen, Ron](#); [Mohr, Kent](#); [Delgado, Daniel](#)
Subject: MAT Complaint
Date: Tuesday, August 20, 2019 3:09:52 PM

A2019-0814-004

From: R5 Enforcement and Complaints
Sent: Tuesday, August 20, 2019 2:40 PM
To: McQuillen, Deirdre
Cc: wagner.anna@epa.gov
Subject: [External] Forwarded Complaint

This is a complaint forwarded by Wagner, Anna at U.S. EPA, Region 5.

Date of Complaint: 8/14/2019

Complainant Name: [REDACTED]

Complainant Phone: [REDACTED]

Complainant Email: [J \[REDACTED\]](#)

Complainant Address:

Entity Named in Complaint: FY19-192440-3800-CV, Mat Asphalt

Entity Address: 3800 S. Damen Chicago IL 60609

Details of Complaint:

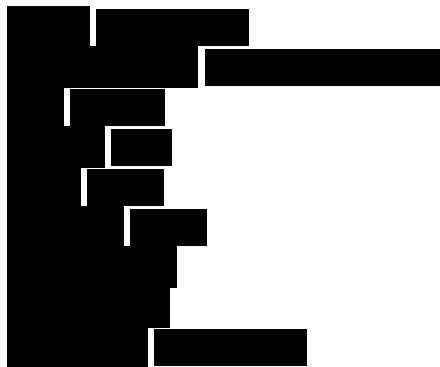
Plant operating under expired permit. Strong odor of asphalt today

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [McQuillen, Deirdre](#)
To: [Ramanathan, Gopi](#)
Cc: [Armitage, Julie](#); [Robeen, Ron](#); [Mohr, Kent](#); [Delgado, Daniel](#)
Subject: MAT Complaint
Date: Monday, August 19, 2019 2:04:48 PM

A2019-0819-004

From: EPA.Pollution.Complaints
Sent: Monday, August 19, 2019 1:52 PM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad ; Pressnall, Chris
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Monday, August 19, 2019 10:10 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



eMail Address:
Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2055 W Pershing Road
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other:

Problem Description: There was the smell of asphalt/petroleum in my backyard this morning. The weather was no clouds, no winds, about 75 degrees F.

Problem Timetable: This occurred at 7:55am on August 19, 2019.

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:**Employed By Source:**

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:**Will Testify:**

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [Robeen, Ron](#)
To: [McQuillen, Deirdre](#); [Maly, Paul](#)
Cc: [Armitage, Julie](#); [Mohr, Kent](#); [Delgado, Daniel](#)
Subject: RE: MAT Complaint
Date: Tuesday, August 20, 2019 1:18:40 PM

Please assign to Maly.

Paul- Dan can provide what you need in reference to follow up on these. Or we can have a call if needed.

Thanks

Ron

From: McQuillen, Deirdre
Sent: Tuesday, August 20, 2019 8:16 AM
To: Robeen, Ron
Cc: Armitage, Julie ; Mohr, Kent
Subject: MAT Complaint
A2019-0819-006

From: EPA.Pollution.Complaints
Sent: Tuesday, August 20, 2019 8:08 AM
To: McQuillen, Deirdre <Deirdre.McQuillen@Illinois.gov>
Cc: Robeen, Ron <Ron.Robeen@Illinois.gov>; Frost, Brad <Brad.Frost@Illinois.gov>; Pressnall, Chris <Chris.Pressnall@Illinois.gov>
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Monday, August 19, 2019 3:08 PM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.

Name: [REDACTED]
Street Address: [REDACTED]
City: [REDACTED]
County: [REDACTED]
State: [REDACTED]
Zip Code: [REDACTED]
Home Phone: [REDACTED]
Work Phone: [REDACTED]
Cell Phone: [REDACTED]
eMail Address: [REDACTED]@ [REDACTED]
Responsible Party:

Owner or Company Name: MAT Asphalt Plant

Street Address of Those Responsible: 2055 W Pershing Rd, Chicago, IL 60609

City of Those Responsible: Chicago

County of Those Responsible: Cook

Zip Code of Those Responsible: 60609

Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other:

Problem Description: Often times, when I walked [REDACTED] [REDACTED] late at night I have come across an awful smell - I have come to identify the smell to be burning asphalt. It's not every day that I smell it, but I am cognizant that it may be driven by the direction in which the wind blows. I am afraid to open the windows of my house at night, [REDACTED]

[REDACTED] Personally, I don't believe that an asphalt plant should be operating first and foremost so close to a school and a city park. Perhaps, there should be a law that forbit plants that emanates air pollutants near schools, parks, and residential areas.

Problem Timetable: There have been various times, but unfortunately I did not track the dates and times. But more often than not, I have smell the odors of burning asphalt at night time during week days.

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:**Will Testify:**

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [Robeen, Ron](#)
To: [Maly, Paul](#)
Cc: [Delgado, Daniel](#); [McQuillen, Deirdre](#)
Subject: RE: Closure of A2019-0819-006, MAT Asphalt Company
Date: Wednesday, August 28, 2019 10:02:03 AM

Thanks Paul!

From: Maly, Paul
Sent: Wednesday, August 28, 2019 9:44 AM
To: Robeen, Ron
Cc: Delgado, Daniel ; McQuillen, Deirdre
Subject: Closure of A2019-0819-006, MAT Asphalt Company
Hi Deirdre,
The Closure statement for the complaint ID# A2019-0819-006.

Complaint ID#: A2019-0819-006

BOA ID#: 031600QKI

Suspect Source: MAT Asphalt Company

IEPA BOA Investigation Date: 8/28/2019

Final disposition: NFA

Report generated: No

Date of final report: N.A

Date of final disposition: 8/28/2019

Comments: On August 19, 2019 Monday, facility was in operation. The facility produced 689.7 Tons of HMA between the hours of 6:30 AM and 12:47 PM. August 19th production data was reviewed. The baghouse pressure drop readings were within range (in the same range recorded during the stack test) and the plant's hourly production rate was at 196 TPH, below the stack tested hourly production rate of 298 TPH. Based on the data review, the site operations were normal. This complaint was a general complaint on asphalt odors, with no specific time interval. This complaint will be closed, and the facility operations will be tracked.

[Paul Maly](#)

Environmental Protection Engineer

Field Operations Section, Des Plaines Regional Office

Division of Air Pollution Control

Illinois Environmental Protection Agency

Phone: 847-294-4032 Paul.maly@Illinois.gov

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [McQuillen, Deirdre](#)
To: [Maly, Paul](#)
Cc: [Robeen, Ron](#); [Armitage, Julie](#); [Mohr, Kent](#); [Delgado, Daniel](#)
Subject: MAT Complaint
Date: Wednesday, August 21, 2019 8:28:22 AM

A2019-0821-001

From: EPA.Pollution.Complaints
Sent: Wednesday, August 21, 2019 8:06 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad ; Pressnall, Chris
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Wednesday, August 21, 2019 4:13 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.

Name: [REDACTED]
Street Address: [REDACTED]
City: [REDACTED]
County: [REDACTED]
State: [REDACTED]
Zip Code: [REDACTED]
Home Phone: [REDACTED]
Work Phone:
Cell Phone: [REDACTED]
eMail Address: [REDACTED]@[REDACTED]
Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2055 W Pershing
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other: Smell

Problem Description: I woke up with a chemical smell in my room at 4 am on 8/21/2019. My air conditioner was on. I thought the smell was coming in from outside so I went into my back yard and it smells like chemical fumes and asphalt.

Problem Timetable: 4 am on 8/21/2019

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client

From: [Robeen, Ron](#)
To: [McQuillen, Deirdre](#); [Maly, Paul](#)
Cc: [Delgado, Daniel](#)
Subject: RE: Closure of the complaint ID# A2019-0821-001, MAT Asphalt Company
Date: Wednesday, August 28, 2019 2:55:27 PM

Thnks!

From: McQuillen, Deirdre
Sent: Wednesday, August 28, 2019 2:52 PM
To: Maly, Paul ; Robeen, Ron
Cc: Delgado, Daniel
Subject: RE: Closure of the complaint ID# A2019-0821-001, MAT Asphalt Company
Thanks Paul. We are all caught up on MAT complaints with this one.

From: Maly, Paul
Sent: Wednesday, August 28, 2019 2:30 PM
To: Robeen, Ron <Ron.Robeen@Illinois.gov>
Cc: Delgado, Daniel <Daniel.Delgado@Illinois.gov>; McQuillen, Deirdre <Deirdre.McQuillen@Illinois.gov>
Subject: Closure of the complaint ID# A2019-0821-001, MAT Asphalt Company

Hi Deirdre,
The Closure statement for the complaint ID# A2019-0821-001, MAT Asphalt Company
Closure statement:
Complaint ID#: A2019-0821-001
BOA ID#: 031600QKI
Suspect Source: MAT Asphalt Company
IEPA BOA Investigation Date: 8/28/2019
Final disposition: NFA
Report generated: No
Date of final report: N.A
Date of final disposition: 8/28/2019
Comments: On August 21, 2019 Wednesday, facility was in operation. The facility produced 1179.9 Tons of HMA between the hours of 5:37 AM and 12:55 PM. August 21st production data was reviewed. The baghouse pressure drop readings were within range (in the same range recorded during the stack test) and the plant's hourly production rate was at 211 TPH, below the stack tested hourly production rate of 298 TPH. Based on the data review, the site operations were normal. The complainant was complaining of asphalt odors at around 4 AM in the morning. The facility was not in operation at that time. This complaint will be closed, and the facility operations will be tracked.

Thanks,
[Paul Maly](#)
Environmental Protection Engineer
Field Operations Section, Des Plaines Regional Office
Division of Air Pollution Control
Illinois Environmental Protection Agency
Phone: 847-294-4032 Paul.maly@Illinois.gov

From: [McQuillen, Deirdre](#)
To: [Maly, Paul](#)
Cc: [Armitage, Julie](#); [Mohr, Kent](#); [Robeen, Ron](#); [Delgado, Daniel](#)
Subject: MAT Complaint
Date: Thursday, August 29, 2019 9:32:32 AM

A2019-0829-001

From: EPA.Pollution.Complaints
Sent: Thursday, August 29, 2019 8:56 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad ; Pressnall, Chris
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: ILEXT2013_DONOTREPLY@illinois.gov <ILEXT2013_DONOTREPLY@illinois.gov>
Sent: Thursday, August 29, 2019 6:25 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Cell Phone:
eMail Address:
Responsible Party:

Owner or Company Name: Mat Asphalt
Street Address of Those Responsible:
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other:

Problem Description: Strong odor smell of burning or exhaust this morning at the park across from the Asphalt production. Large clouds of exhaust billowing from smoke stacks. I smelled this earlier this week but it is even stronger today.

Problem Timetable: 6:00am, early mornings

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site.
Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client

From: [McQuillen, Deirdre](#)
To: [Maly, Paul](#); [Robeen, Ron](#)
Cc: [Delgado, Daniel](#)
Subject: RE: Closure of the complaint ID# A2019-0829-001, MAT Asphalt Company
Date: Friday, August 30, 2019 10:08:58 AM

Thanks Paul.

From: Maly, Paul
Sent: Friday, August 30, 2019 9:28 AM
To: Robeen, Ron
Cc: Delgado, Daniel ; McQuillen, Deirdre
Subject: Closure of the complaint ID# A2019-0829-001, MAT Asphalt Company

Hi Deirdre,

The Closure statement for the complaint ID# A2019-0829-001.

Complaint ID#: A2019-0829-001

BOA ID#: 031600QKI

Suspect Source: MAT Asphalt Company

IEPA BOA Investigation Date: 8/30/2019

Final disposition: NFA

Report generated: No

Date of final report: N.A

Date of final disposition: 8/30/2019

Comments: On Thursday, August 29, 2019, MAT Asphalt Company was in operation. The facility produced 1967.5 Tons of Asphalt between the hours of 4:40 AM and 2:40 PM. The complainant was complaining of strong burning odors at 6 AM from the Asphalt production facility. August 29, 2019 production data from 4:40 AM to 7:00 AM was reviewed. The baghouse pressure drop readings were within range (in the same range recorded during the stack test) and the plant's hourly production rate at the time of the complaint was at 199 TPH, below the stack tested hourly production rate of 298 TPH. Based on the data review, the site operations were normal. This complaint will be closed, and the facility operations will be tracked.

Thanks,

[Paul Maly](#)

Environmental Protection Engineer

Field Operations Section, Des Plaines Regional Office

Division of Air Pollution Control

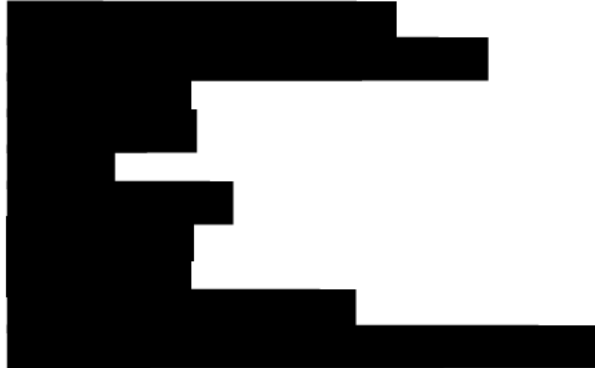
Illinois Environmental Protection Agency

Phone: 847-294-4032 Paul.maly@Illinois.gov

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: ILEX2013_DONOTREPLY@illinois.gov
To: [EPA.Pollution.Complaints](#)
Subject: Feedback from Pollution Complaint
Date: Thursday, August 29, 2019 2:46:36 PM

New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2033 West Pershing Rd.
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other: There is a heavy stench of asphalt fumes in wait.

Problem Description: I did not have my phone with me so I could not take any pictures. It was around 1:30 p.m.

Problem Timetable: Someone that I saw was saying that she was bring her kids to the park she turned around and was heading home because she said she was afraid for her kids.

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

**Property Damage Description:
Employed By Source:**

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. Yes

**Complaint Outcome:
Will Testify:**

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site.
Responses are not monitored.

From: [Maly, Paul](#)
To: [Robeen, Ron](#)
Cc: [Delgado, Daniel](#); [McQuillen, Deirdre](#)
Subject: Closure of citizen complaint A2019-0829-008, MAT Asphalt
Date: Friday, September 6, 2019 3:23:29 PM

Hi Deirdre,

The Closure statement for the complaint ID# A2019-0829-008

Complaint ID#: A2019-0829-008

BOA ID#: 031600QKI

Suspect Source: MAT Asphalt Company

IEPA BOA Investigation Date: 9/6/2019

Final disposition: NFA

Report generated: No

Date of final report: N.A

Date of final disposition: 9/6/2019

Comments: On Thursday, August 29, 2019, MAT Asphalt Company was in operation. The facility produced 1967.5 Tons of Asphalt between the hours of 4:40 AM and 2:40 PM. August 29, 2019 production data was reviewed. The baghouse pressure drop readings were within range (in the same range recorded during the stack test) and the plant's hourly production rate was around 224 TPH during the complaint time, below the stack tested hourly production rate of 298 TPH. Based on the data review, the site operations were normal. This complaint was a general complaint in nature, complaining about stench of asphalt fumes at the Asphalt production facility. This complaint could be closed. MAT Asphalt Company's operations will be tracked.

Paul Maly

Environmental Protection Engineer

Field Operations Section, Des Plaines Regional Office

Division of Air Pollution Control

Illinois Environmental Protection Agency

Phone: 847-294-4032 Paul.maly@Illinois.gov

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [McQuillen, Deirdre](#)
To: [Maly, Paul](#); [Robeen, Ron](#)
Cc: [Delgado, Daniel](#)
Subject: RE: Closure of citizen complaint A2019-0902-001, MAT Asphalt
Date: Monday, September 9, 2019 8:38:25 AM

Thanks Paul, that wraps up all current complaints.

From: Maly, Paul
Sent: Friday, September 6, 2019 5:15 PM
To: Robeen, Ron
Cc: Delgado, Daniel ; McQuillen, Deirdre
Subject: Closure of citizen complaint A2019-0902-001, MAT Asphalt

Hi Deirdre,

The Closure statement for the complaint ID# A2019-0902-001

Complaint ID#: A2019-0902-001

BOA ID#: 031600QKI

Suspect Source: MAT Asphalt Company

IEPA BOA Investigation Date: 9/6/2019

Final disposition: NFA

Report generated: No

Date of final report: N.A

Date of final disposition: 9/6/2019

Comments: On Monday, September 2, 2019, MAT Asphalt Company was closed for the Labor Day.

Complainant complained that he was woken up in the middle of the night because of the smell at about 3:50 AM on September 2 2019. Smell was coming from the Asphalt production facility.

Complainant is concerned about the fugitive chemicals that are carcinogens or toxic. This complaint could be closed as the plant was not in operation on the day of the complaint. MAT Asphalt Company's operations will be tracked.

Thanks,

Paul Maly

Environmental Protection Engineer

Field Operations Section, Des Plaines Regional Office

Division of Air Pollution Control

Illinois Environmental Protection Agency

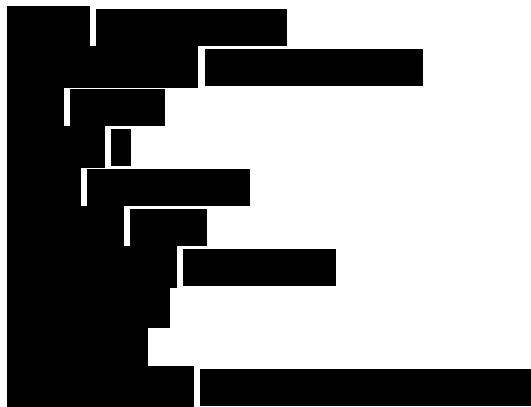
Phone: 847-294-4032 Paul.maly@Illinois.gov

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [McQuillen, Deirdre](#)
To: [Maly, Paul](#)
Cc: [Robeen, Ron](#); [Armitage, Julie](#); [Mohr, Kent](#); [Delgado, Daniel](#)
Subject: MAT #3Complaint
Date: Tuesday, September 3, 2019 10:18:14 AM

A2019-0903-001

From: EPA.Pollution.Complaints
Sent: Tuesday, September 3, 2019 9:35 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad ; Pressnall, Chris
Subject: FW: Feedback from Pollution Complaint
MAT Asphlat
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Tuesday, September 3, 2019 6:44 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT Asphlat
Street Address of Those Responsible: 2055 W Pershing
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other: strong odor of asphalt

Problem Description: I was out walking [REDACTED] at about 6:30 am on September 3 2019 and I could smell an asphalt odor. I was walking in McKinley park and decided to walk down Damen towards MAT asphalt. There were sounds of trucks and I could see trucks inside the plant. The odor was still a

problem when I returned to my house.

Problem Timetable: September 3 from 6:30-6:45am

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site.
Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and

From: [Maly, Paul](#)
To: [Robeen, Ron](#)
Cc: [Delgado, Daniel](#); [McQuillen, Deirdre](#)
Subject: Closure of citizen Complaint A2019-0903-001, MAT Asphalt
Date: Friday, September 6, 2019 2:53:11 PM

Hi Deirdre,

The Closure statement for the complaint ID# A2019-0903-001.

Complaint ID#: A2019-0903-001

BOA ID#: 031600QKI

Suspect Source: MAT Asphalt Company

IEPA BOA Investigation Date: 9/6/2019

Final disposition: NFA

Report generated: No

Date of final report: N.A

Date of final disposition: 9/6/2019

Comments: On Tuesday, September 3, 2019, MAT Asphalt Company was in operation. The facility produced 1026.5 Tons of Asphalt between the hours of 4:27 AM and 2:18 PM. Total production on 9/3/2019 and production data in the 2 hour-window during complaint time were reviewed. The baghouse pressure drop readings were within range (in the same range recorded during the stack test) and the plant's hourly production rate was at 196 TPH, below the stack tested hourly production rate of 298 TPH. Based on the data review, the site operations were normal. This complaint was a general complaint in nature, on truck movements and on odor in morning hours at the Asphalt production facility. This complaint could be closed. MAT Asphalt Company's operations will be tracked.

[Paul Maly](#)

Environmental Protection Engineer

Field Operations Section, Des Plaines Regional Office

Division of Air Pollution Control

Illinois Environmental Protection Agency

Phone: 847-294-4032 Paul.maly@Illinois.gov

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [McQuillen, Deirdre](#)
To: [Maly, Paul](#)
Cc: [Robeen, Ron](#); [Armitage, Julie](#); [Mohr, Kent](#)
Subject: MAT Complaint
Date: Thursday, September 12, 2019 10:44:16 AM

A2019-0911-001

From: EPA.Pollution.Complaints
Sent: Wednesday, September 11, 2019 8:09 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad ; Pressnall, Chris
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt odor complaint
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Wednesday, September 11, 2019 7:04 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



eMail Address:

Responsible Party:

Owner or Company Name: Mat Asphalt
Street Address of Those Responsible: 2033 W Pershing Rd
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other:

Problem Description: The odor pollution coming from the plant is really strong this morning. They've been up and operating with all their lights on since before 6:00am when I [REDACTED] for a walk. I couldn't bear to even walk to the park the breeze blowing the smells of asphalt, chemical or

emissions burning and a little bit sulfurous. There was also a lot of orange dust on our shoes when we got back in the house (maybe just from rust on grass though?) I can send photos of that as well as a screen shot of air monitor results this morning. I know the humidity makes it worse but as someone with asthma it hurts to breath in deep outside my house.

Problem Timetable: 6:00am

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff

From: [Maly, Paul](#)
To: [Robeen, Ron](#)
Cc: [Delgado, Daniel](#); [McQuillen, Deirdre](#)
Subject: Closure of citizen complaint A2019-0911-001, MAT Asphalt
Date: Thursday, September 19, 2019 8:53:42 AM

Hi Deirdre,

The Closure statement for the complaint ID# A2019-0911-001

Complaint ID#: A2019-0911-001

BOA ID#: 031600QKI

Suspect Source: MAT Asphalt Company

IEPA BOA Investigation Date: 9/19/2019

Final disposition: NFA

Report generated: No

Date of final report: N.A

Date of final disposition: 9/19/2019

Comments: On Wednesday, September 11, 2019, MAT Asphalt Company was in operation, started the operation at 5:42 AM and stopped the operation at 11:12 AM. The facility produced 831.6 Tons of Asphalt during those operating time. September 11, 2019 production data was requested on 9/17/2019 to the facility. Joseph Haughey from the facility provided the information in an email to the author on 9/17/2019. The baghouse pressure drop readings were within range (in the same range recorded during the stack test) and the plant's hourly production rate was around 197 TPH during the complaint time, below the stack tested hourly production rate of 298 TPH. Based on the data review, the site operations were normal. This complaint was a general complaint in nature, complaining about of smell of asphalt, chemical or emissions burning at the Asphalt production facility. This complaint could be closed. MAT Asphalt Company's operations will be tracked.

Thanks,

[Paul Maly](#)

Environmental Protection Engineer

Field Operations Section, Des Plaines Regional Office

Division of Air Pollution Control

Illinois Environmental Protection Agency

Phone: 847-294-4032 Paul.maly@Illinois.gov

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [McQuillen, Deirdre](#)
To: [Maly, Paul](#)
Cc: [Robeen, Ron](#); [Delgado, Daniel](#); [Armitage, Julie](#); [Mohr, Kent](#)
Subject: MAT Complaint
Date: Monday, September 23, 2019 12:19:13 PM

A2019-0920-003

From: EPA.Pollution.Complaints
Sent: Monday, September 23, 2019 8:53 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad ; Pressnall, Chris
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Friday, September 20, 2019 7:47 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2055 W. Pershing Road
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other:

Problem Description: At 7:00-7:30am this morning I walked outside my house and there's a strong oil/ petroleum smell in the air from the asphalt plant. I had to close all my windows because the odor was coming in my house. This is a serious odor nuisance and since my house is over 2 blocks from

the plant, there are hundreds of other residents who are smelling this odor. What will it take for the Illinois EPA to enforce the permit for this facility? Even if the company is “operating normally”, the IEPA cannot continue to close out my complaint and others because their permit says they cannot create an odor nuisance. This plant is affecting residents, students from at least 3 schools, and businesses and is not a good neighbor.

Problem Timetable: At 7:00am-7:40am (odor is still occurring as I write this complaint)

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. Yes

Property Damage Description: Our property values will be affected.

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

From: [Maly, Paul](#)
To: [Robeen, Ron](#)
Cc: [Delgado, Daniel](#); [McQuillen, Deirdre](#)
Subject: Closure of citizen complaint A2019-0920-003, MAT Asphalt
Date: Wednesday, September 25, 2019 5:51:40 PM

Hi Deirdre,

The Closure statement for the complaint ID# A2019-0920-003

Complaint ID#: A2019-0920-003

BOA ID#: 031600QKI

Suspect Source: MAT Asphalt Company

IEPA BOA Investigation Date: 9/25/2019

Final disposition: NFA

Report generated: No

Date of final report: N.A

Date of final disposition: 9/25/2019

Comments: On Friday, September 20, 2019, MAT Asphalt Company was in operation, started the operation at 5:47 AM and stopped the operation at 4:18 PM. The facility produced 2564.7 Tons of Asphalt during those operating time. September 20, 2019 production data was requested on 9/24/2019 to the facility. Joseph Haughey from the facility provided the information in an email to the author on 9/25/2019. The baghouse pressure drop readings were within range (in the same range recorded during the stack test) and the plant's hourly production rate was around 242 TPH during the complaint time, below the stack tested hourly production rate of 298 TPH. Joseph Haughey stated that the operation was normal on that day. Based on the data review, the site operations were normal. This complaint was a general complaint in nature, complaining about of strong smell of burning oil or petroleum at the Asphalt production facility. This complaint could be closed. MAT Asphalt Company's operations will be tracked.

Thanks,

Paul Maly

Environmental Protection Engineer

Field Operations Section, Des Plaines Regional Office

Division of Air Pollution Control

Illinois Environmental Protection Agency

Phone: 847-294-4032 Paul.maly@Illinois.gov

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee.

Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [McQuillen, Deirdre](#)
To: [Maly, Paul](#)
Cc: [Robeen, Ron](#); [Delgado, Daniel](#); [Armitage, Julie](#); [Mohr, Kent](#)
Subject: MAT Complaint
Date: Monday, September 23, 2019 12:13:24 PM

A2019-0923-001

From: EPA.Pollution.Complaints
Sent: Monday, September 23, 2019 8:52 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad ; Pressnall, Chris
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Friday, September 20, 2019 7:28 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.

Name:
Street Address:
City:
County:
State:
Zip Code:
Home Phone:
Work Phone:
Cell Phone:
eMail Address:
Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2055 W Pershing Road
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other:

Problem Description: At 7:00-7:15am this morning I am walking through McKinley Park on my way to school. There is a strong smell of burning oil or petroleum coming from the south from MAT Asphalt creating an odor nuisance throughout the neighborhood.

Problem Timetable: I noticed the strong smell from 7:00-7:15am while in McKinley Park.

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

Will Testify:

1. No

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site.
Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client

From: [Maly, Paul](#)
To: [Robeen, Ron](#)
Cc: [Delgado, Daniel](#); [McQuillen, Deirdre](#)
Subject: Closure of citizen complaint A2019-0923-001, MAT Asphalt
Date: Friday, September 27, 2019 10:05:21 AM

Hi Deirdre,

The Closure statement for the complaint ID# A2019-0923-001

Complaint ID#: A2019-0923-001

BOA ID#: 031600QKI

Suspect Source: MAT Asphalt Company

IEPA BOA Investigation Date: 9/27/2019

Final disposition: NFA

Report generated: No

Date of final report: N.A

Date of final disposition: 9/27/2019

Comments: On Monday, September 23, 2019, MAT Asphalt Company was in operation, started the operation at 5:33 AM and stopped the operation at 10:57 AM. The facility produced 944.4 Tons of Asphalt during those operating time. September 23, 2019 production data was requested on 9/24/2019 to the facility. Joseph Haughey from the facility provided the information in an email to the author on 9/25/2019. The baghouse pressure drop readings were within range (in the same range recorded during the stack test) and the plant's hourly production rate was around 272 TPH during the complaint time, below the stack tested hourly production rate of 298 TPH. Joseph Haughey stated that the operation was normal on that day. Based on the data review, the site operations were normal. This complaint was a general complaint in nature, complaining about of strong smell of burning oil or petroleum at the Asphalt production facility. This complaint could be closed. MAT Asphalt Company's operations will be tracked.

Thanks,

Paul Maly

Environmental Protection Engineer

Field Operations Section, Des Plaines Regional Office

Division of Air Pollution Control

Illinois Environmental Protection Agency

Phone: 847-294-4032 Paul.maly@Illinois.gov

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee.

Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [McQuillen, Deirdre](#)
To: [Maly, Paul](#)
Cc: [Robeen, Ron](#); [Delgado, Daniel](#); [Armitage, Julie](#); [Mohr, Kent](#)
Subject: MAT Complaint
Date: Tuesday, September 24, 2019 1:41:45 PM

A2019-0924-003

From: EPA.Pollution.Complaints
Sent: Tuesday, September 24, 2019 1:30 PM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad ; Pressnall, Chris
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: ILEXT2013_DONOTREPLY@illinois.gov <ILEXT2013_DONOTREPLY@illinois.gov>
Sent: Tuesday, September 24, 2019 8:56 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Home Phone:
Work Phone:
Cell Phone:
eMail Address:
Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2033 W Pershing
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)
2. Other

Complaint Other: strong asphalt odors on private property

Problem Description: Strong smell of asphalt on my private property from roughly 7a-845a. Smell is nasty and discouraged me from spending time in my backyard. I walked to the plant after it persisted

for over an hour. Plant was operating including visibly emitting from stack. I have a picture of the stack emitting pollution and wind direction/pollution was blowing clearly blowing in the direction of my house.

Problem Timetable: Started at 7a, was continuing at 850a when I walked over to confirm asphalt plant was operating

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

Complaint Outcome: I have a picture of the plant operating at the time of this odor. I will testify.

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this

From: [Maly, Paul](#)
To: [Robeen, Ron](#)
Cc: [Delgado, Daniel](#); [McQuillen, Deirdre](#)
Subject: Closure of citizen complaint A2019-0924-003, MAT Asphalt
Date: Friday, September 27, 2019 11:40:11 AM

Hi Deirdre,

The Closure statement for the complaint ID# A2019-0924-003

Complaint ID#: A2019-0924-003

BOA ID#: 031600QKI

Suspect Source: MAT Asphalt Company

IEPA BOA Investigation Date: 9/27/2019

Final disposition: NFA

Report generated: No

Date of final report: N.A

Date of final disposition: 9/27/2019

Comments: On Tuesday, September 24, 2019, MAT Asphalt Company was in operation, started the operation at 5:45 AM and stopped the operation at 10:27 AM. The facility produced 783.8 Tons of Asphalt during those operating time. September 24, 2019 production data was requested on 9/24/2019 to the facility. Joseph Haughey from the facility provided the information in an email to the author on 9/25/2019. The baghouse pressure drop readings were within range (in the same range recorded during the stack test) and the plant's hourly production rate was around 242 TPH during the complaint time, below the stack tested hourly production rate of 298 TPH. Based on the data review, the site operations were normal. This complaint was a general complaint in nature, stack at the Asphalt production facility emitting smoke. Joseph Haughey stated that the operation was normal on that day.

This complaint could be closed. MAT Asphalt Company's operations will be tracked.

Thanks,

Paul Maly

Environmental Protection Engineer

Field Operations Section, Des Plaines Regional Office

Division of Air Pollution Control

Illinois Environmental Protection Agency

Phone: 847-294-4032 Paul.maly@Illinois.gov

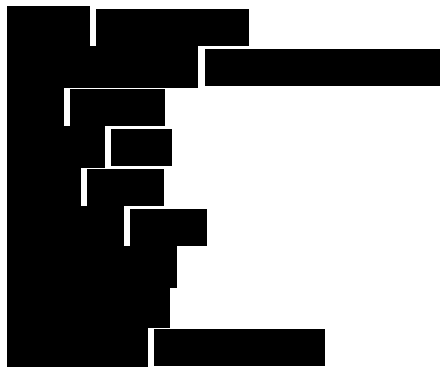
State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee.

Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [McQuillen, Deirdre](#)
To: [Maly, Paul](#)
Cc: [Robeen, Ron](#); [Delgado, Daniel](#); [Armitage, Julie](#); [Mohr, Kent](#)
Subject: MAT Complaint
Date: Wednesday, September 25, 2019 8:58:05 AM

A2019-0925-001

From: EPA.Pollution.Complaints
Sent: Wednesday, September 25, 2019 8:36 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad ; Pressnall, Chris
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Wednesday, September 25, 2019 8:34 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



eMail Address:

Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2055 W Pershing Road
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other:

Problem Description: There was a strong asphalt/petroleum smell in my backyard this morning. The weather was about 70 degrees F, overcast, and no wind.

Problem Timetable: This occurred on September 25, 2019 at 7:50am

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:**Employed By Source:**

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:**Will Testify:**

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [Maly, Paul](#)
To: [Robeen, Ron](#)
Cc: [Delgado, Daniel](#); [McQuillen, Deirdre](#)
Subject: Closure of citizen complaint A2019-0925-001, MAT Asphalt
Date: Friday, September 27, 2019 1:09:06 PM

Hi Deirdre,

The Closure statement for the complaint ID# A2019-0925-001

Complaint ID#: A2019-0925-001

BOA ID#: 031600QKI

Suspect Source: MAT Asphalt Company

IEPA BOA Investigation Date: 9/27/2019

Final disposition: NFA

Report generated: No

Date of final report: N.A

Date of final disposition: 9/27/2019

Comments: On Wednesday, September 25, 2019, MAT Asphalt Company was in operation, started the operation at 4:57 AM and stopped the operation at 1:39 PM. The facility produced 1786.8 Tons of Asphalt during those operating time. September 25, 2019 production data was requested on 9/25/2019 to the facility. Joseph Haughey from the facility provided the information in an email to the author on 9/25/2019. The baghouse pressure drop readings were within range (in the same range recorded during the stack test) and the plant's hourly production rate was around 252 TPH during the complaint time, below the stack tested hourly production rate of 298 TPH. Based on the data review, the site operations were normal. This complaint was a general complaint in nature, strong asphalt/petroleum smell at the Asphalt production facility emitting smoke. Another complaint was also received, complaining about the same time as this complaint. Both complaints were from the same residence. Joseph Haughey stated that the operation was normal on that day. This complaint could be closed. MAT Asphalt Company's operations will be tracked.

Thanks,

[Paul Maly](#)

Environmental Protection Engineer

Field Operations Section, Des Plaines Regional Office

Division of Air Pollution Control

Illinois Environmental Protection Agency

Phone: 847-294-4032 Paul.maly@Illinois.gov

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [Maly, Paul](#)
To: [McQuillen, Deirdre](#)
Subject: RE: MAT Complaint
Date: Wednesday, September 25, 2019 9:32:03 AM

Thank you for combining those two complaints from the same family.

From: McQuillen, Deirdre

Sent: Wednesday, September 25, 2019 9:29 AM

To: Maly, Paul

Cc: Robeen, Ron ; Delgado, Daniel ; Armitage, Julie ; Mohr, Kent

Subject: MAT Complaint

Since this is an odor complaint, and same time and address as his wife's complaint from earlier today. I'm combining under one complaint number.

A2019-0925-001.

Thanks.

From: EPA.Pollution.Complaints

Sent: Wednesday, September 25, 2019 9:20 AM

To: McQuillen, Deirdre <Deirdre.McQuillen@Illinois.gov>

Cc: Robeen, Ron <Ron.Robeen@Illinois.gov>; Frost, Brad <Brad.Frost@Illinois.gov>; Pressnall, Chris <Chris.Pressnall@Illinois.gov>

Subject: FW: Feedback from Pollution Complaint

MAT Asphalt

From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>

Sent: Wednesday, September 25, 2019 8:59 AM

To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>

Subject: Feedback from Pollution Complaint

New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Home Phone:

Work Phone:

Cell Phone:

eMail Address:

Responsible Party:

Owner or Company Name: MAT Asphalt

Street Address of Those Responsible: 2033 W Pershing

City of Those Responsible: Chicago

County of Those Responsible: Cook

Zip Code of Those Responsible: 60609

Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)
2. Other

Complaint Other: Strong odor leaving property and causing nuisance smell in neighborhood

Problem Description: Noticed a strong asphalt/semi sweet/petroleum smell in my backyard when letting pet out, was immediately noticable, strong, nasty. The smell was present an hour later when leaving for work out my front door. Smell entered my residence when opening the door to let pet out and then leave. Smell is strong such that it discourages me from going outside and enjoying the outdoors.

Problem Timetable: First noticed at 7:40a when letting pet out. It was still present at 8:50a when leaving property again.

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [Maly, Paul](#)
To: [Robeen, Ron](#)
Cc: [Delgado, Daniel](#); [McQuillen, Deirdre](#)
Subject: Closure of citizen complaint A2019-0925-006, MAT Asphalt
Date: Friday, September 27, 2019 5:20:56 PM

Hi Deirdre,

The Closure statement for the complaint ID# A2019-0925-006

Complaint ID#: A2019-0925-006

BOA ID#: 031600QKI

Suspect Source: MAT Asphalt Company

IEPA BOA Investigation Date: 9/27/2019

Final disposition: NFA

Report generated: No

Date of final report: N.A

Date of final disposition: 9/27/2019

Comments: On Wednesday, September 25, 2019, MAT Asphalt Company was in operation, started the operation at 4:57 AM and stopped the operation at 1:39 PM. The facility produced 1786.8 Tons of Asphalt during those operating time. September 25, 2019 production data was requested on 9/25/2019 to the facility. Joseph Haughey from the facility provided the information in an email to the author on 9/25/2019. The baghouse pressure drop readings were within range (in the same range recorded during the stack test) and the plant's hourly production rate was around 256 TPH during the complaint time, below the stack tested hourly production rate of 298 TPH. Based on the data review, the site operations were normal. This complaint was a general complaint in nature, strong asphalt smell at the Asphalt production facility emitting smoke. Joseph Haughey stated that the operation was normal on that day. This complaint could be closed. MAT Asphalt Company's operations will be tracked.

Thanks,

Paul Maly

Environmental Protection Engineer

Field Operations Section, Des Plaines Regional Office

Division of Air Pollution Control

Illinois Environmental Protection Agency

Phone: 847-294-4032 Paul.maly@Illinois.gov

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee.

Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [McQuillen, Deirdre](#)
To: [Maly, Paul](#)
Cc: [Robeen, Ron](#); [Delgado, Daniel](#); [Armitage, Julie](#); [Mohr, Kent](#)
Subject: MAT Complaint
Date: Thursday, September 26, 2019 9:14:43 AM

A2019-0925-006

From: EPA.Pollution.Complaints
Sent: Thursday, September 26, 2019 8:54 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad ; Pressnall, Chris
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Wednesday, September 25, 2019 12:26 PM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.

Name:
Street Address:
City:
County:
State:
Zip Code:
Home Phone:
Work Phone:
Cell Phone:
eMail Address:
Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2055 W Pershing Rd
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other:

Problem Description: Really strong asphalt smell coming from plant in residential and community garden/school area nearby. Live around 38th and Damen and smell strongly on the way to the Pershing bus stop. Always end up coughing.

Problem Timetable: Mornings - last experienced 8:30 AM Tuesday 9/24

Health Issues:

1. Yes

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. Yes

Complaint Outcome: MAT Asphalt refuses to listen to community concerns

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site.
Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client

From: [McQuillen, Deirdre](#)
To: [Maly, Paul](#)
Cc: [Robeen, Ron](#); [Armitage, Julie](#); [Mohr, Kent](#); [Delgado, Daniel](#)
Subject: MAT Complaint
Date: Tuesday, October 8, 2019 11:04:57 AM

A2019-1007-007

From: EPA.Pollution.Complaints
Sent: Tuesday, October 8, 2019 10:54 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad ; Pressnall, Chris
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Monday, October 7, 2019 4:52 PM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT Asphalt plant
Street Address of Those Responsible: 2055 W Pershing Rd
City of Those Responsible: Chicago
County of Those Responsible: IL
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other: Visible emissions coming from the plant's stack. Foul smelling odor. Irritation to throat.

Problem Description: At about 8am today !0/7 I went for a jog around the perimeter of my park, McKinley Park. The MAT asphalt plant this morning was producing asphalt as noted from the white

plumes of smoke coming out of the stack. I took a photo of that. Please send me an email of where I can send that photo. As I ran past the plant I felt a strange sensation on my throat. I also noticed an odd taste in my mouth. I also could smell the scent of burning oil. I covered my nose with my Tshirt and tried to run as quickly as I could away from the plant.

Problem Timetable: Monday October 7. 2019 at approximately 8am.

Health Issues:

1. No

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. Yes

Complaint Outcome: A group of us met with Joe Haughey, the MAT asphalt plant manager in Dec of 2018. We told him we wanted to know what specifically was being released into the air by the stack of the plant. We wanted MAT asphalt to install a VOC monitor asap. He said that the plant would never install such a monitor at the stack. Nothing has been done to address the community's request to have the air monitored at the plant.

Will Testify:

1. Yes

From: [Maly, Paul](#)
To: [Robeen, Ron](#)
Cc: [Delgado, Daniel](#); [McQuillen, Deirdre](#)
Subject: Closure of citizen complaint A2019-1007-007, MAT Asphalt in Chicago
Date: Friday, October 11, 2019 2:08:07 PM

Hi Deirdre,

The Closure statement for the complaint ID# A2019-1007-007

Complaint ID#: A2019-1007-007

BOA ID#: 031600QKI

Suspect Source: MAT Asphalt Company

IEPA BOA Investigation Date: 10/11/2019

Final disposition: NFA

Report generated: No

Date of final report: N.A

Date of final disposition: 10/11/2019

Comments: On Monday October 7, 2019, MAT Asphalt Company was in operation, started the operation at 6:09 AM and stopped the operation at 10.40 AM. The facility produced 803.8 Tons of Asphalt during those operating time. October 7, 2019 production data was requested on 10/9/2019 to the facility. Joseph Haughey from the facility provided the information in an email to the author on 10/11/2019. The baghouse pressure drop readings were within range (in the same range recorded during the stack test) and the plant's hourly production rate was around 202 TPH during the complaint time, below the stack tested hourly production rate of 298 TPH. Based on the data review, the site operations were normal. This complaint was a general complaint in nature, white plumes of smoke coming out of the stacks at the Asphalt production facility. Joseph Haughey stated that the operation was normal for the few hours the facility was in operation on that day. This complaint could be closed. MAT Asphalt Company's operations will be tracked.

Thanks,

Paul Maly

Environmental Protection Engineer

Field Operations Section, Des Plaines Regional Office

Division of Air Pollution Control

Illinois Environmental Protection Agency

Phone: 847-294-4032 Paul.maly@Illinois.gov

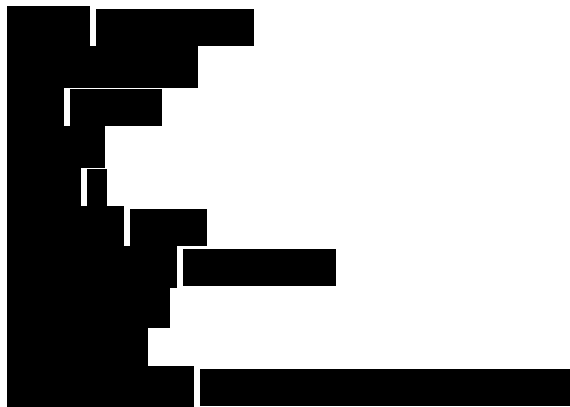
State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee.

Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [McQuillen, Deirdre](#)
To: [Maly, Paul](#)
Cc: [Robeen, Ron](#); [Armitage, Julie](#); [Mohr, Kent](#); [Delgado, Daniel](#)
Subject: MAT Complaint
Date: Wednesday, October 9, 2019 10:52:29 AM

A2019-1009-001

From: EPA.Pollution.Complaints
Sent: Wednesday, October 9, 2019 10:45 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad
Subject: FW: Feedback from Pollution Complaint
Odor complaint
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Wednesday, October 9, 2019 9:13 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name:

Street Address of Those Responsible: 2055 W Pershing rd. Chicago

City of Those Responsible: chicago

County of Those Responsible: cook

Zip Code of Those Responsible: 60609

Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other: odor and pollution complaint

Problem Description: Extremely noticeable smell of asphalt and burnt petroleum by products in the air through out McKinley Park. I noticed it today at 3700 S. Leavitt while riding my bike through the park (McKinley Park). Smell/odor became increasingly strong as I got closer to MAT Asphalt at 2055

w Pershing rd. There is obvious smoke and discharge coming out of the smoke stack at the plant drifting towards the park. There is almost no breeze today so wind directions was hard to determine.

Problem Timetable: I noticed it at 8:45 am but this is a common occurrence and un acceptable.

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this

From: [Maly, Paul](#)
To: [Robeen, Ron](#)
Cc: [Delgado, Daniel](#); [McQuillen, Deirdre](#)
Subject: Closure of citizen complaint A2019-1009-001, MAT Asphalt at 2055 W Pershing Road in Chicago
Date: Tuesday, October 15, 2019 9:31:11 AM

Hi Deirdre,

The Closure statement for the complaint ID# A2019-1009-001

Complaint ID#: A2019-1009-001

BOA ID#: 031600QKI

Suspect Source: MAT Asphalt Company

IEPA BOA Investigation Date: 10/11/2019

Final disposition: NFA

Report generated: No

Date of final report: N.A

Date of final disposition: 10/11/2019

Comments: On Wednesday October 9, 2019, MAT Asphalt Company was in operation, started the operation at 6:00 AM and stopped the operation at 12:22 PM. The facility produced 860.3 Tons of Asphalt during those operating time. October 9, 2019 production data was requested on 10/9/2019 to the facility. Joseph Haughey from the facility provided the information in an email to the author on 10/11/2019. The review of the records on the production and operating parameters at the facility indicated that the baghouse pressure drop readings were within range (in the same range recorded during the stack test) and the plant's hourly production rate was around 175 TPH during the complaint time, below the stack tested hourly production rate of 298 TPH. Based on the data review, the site operations were normal. This complaint was a general complaint in nature, smoke and discharge coming out of the smoke stack at the plant drifting towards the McKinley Park. Joseph Haughey stated that the operation was normal for the 6.30 hours the facility was in operation on that day.

This complaint could be closed. MAT Asphalt Company's operations will be tracked.

Thanks,

Paul Maly

Environmental Protection Engineer

Field Operations Section, Des Plaines Regional Office

Division of Air Pollution Control

Illinois Environmental Protection Agency

Phone: 847-294-4032 Paul.maly@Illinois.gov

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [McQuillen, Deirdre](#)
To: [Maly, Paul](#)
Subject: FW: Feedback from Pollution Complaint
Date: Tuesday, October 15, 2019 2:03:59 PM

A2019-1015-002

From: EPA.Pollution.Complaints
Sent: Tuesday, October 15, 2019 12:58 PM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad ; Pressnall, Chris
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt Plant
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Tuesday, October 15, 2019 12:53 PM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT Asphalt Plant
Street Address of Those Responsible: 2055 w Pershing
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)
2. Other

Complaint Other: odor

Problem Description: I was in McKinley Park [REDACTED] this morning, walking around the lagoon. The smell of burning asphalt was so strong it hurt my nose, it made it so unpleasant to be outside that we had to leave the park. Every time the wind blew the smell would get worse. I have not ever

smelled this so strong and it definitely was asphalt from the plant.

Problem Timetable: at approximately 11am (10/15/2019) this morning.

Health Issues:

1. Yes

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site.
Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and

From: [McQuillen, Deirdre](#)
To: [Maly, Paul](#)
Cc: [Robeen, Ron](#); [Armitage, Julie](#); [Mohr, Kent](#); [Delgado, Daniel](#)
Subject: MAT Complaint
Date: Wednesday, October 16, 2019 2:15:50 PM

This is identical to the complaint she submitted to us yesterday. I updated the spreadsheet. Same number A2019-1015-002

Thanks.

From: R5 Enforcement and Complaints
Sent: Wednesday, October 16, 2019 2:11 PM
To: McQuillen, Deirdre
Cc: wagner.anna@epa.gov
Subject: [External] Forwarded Complaint

This is a complaint forwarded by Wagner, Anna at U.S. EPA, Region 5.

Date of Complaint: 10/15/2019

Complainant Name: [REDACTED]

Complainant Phone: [REDACTED]

Complainant Email: [REDACTED]@hotmail.com

Complainant Address:

Entity Named in Complaint: FY20-195770-3714-CV, MAT Asphalt Plant, 2055 W Pershing, Chicago, IL 60609

Entity Address: McKinley Park, Chicago, IL (37th street and Damen - approximately) Chicago IL 60609

Details of Complaint:

I was walking [REDACTED] in the park in the morning today at approximately 11am. The smell of burning asphalt was so strong it hurt my nose and was extremely unpleasant. I know this is from the plant, because when the wind blew from that direction, it worsened. I have lived in this neighborhood for almost [REDACTED] years and we never had this problem before the plant started to operate.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee.

From: [McQuillen, Deirdre](#)
To: [Maly, Paul](#)
Cc: [Robeen, Ron](#); [Frost, Brad](#); [Pressnall, Chris](#); [Armitage, Julie](#); [Mohr, Kent](#); [Delgado, Daniel](#)
Subject: MAT Complaint
Date: Tuesday, October 15, 2019 1:25:21 PM

A2019-1015-002

From: EPA.Pollution.Complaints
Sent: Tuesday, October 15, 2019 12:59 PM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad ; Pressnall, Chris
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Tuesday, October 15, 2019 12:57 PM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: Michael A Tadin Jr.
Street Address of Those Responsible: 2033 W Pershing Rd
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other:

Problem Description: I went for a 5k walk around the perimeter of McKinley Park at 8am today Tuesday October 15, 2019. The asphalt plant was clearly emitting white plumes of smoke from its stack. The plumes were being blown towards the west. The odors were very strong all around the

park. [REDACTED], where I live, I could smell the odor of burnt asphalt. For that one hour I had to cover my mouth and nose with my neck gaiter. It was a very uncomfortable walk. It's shameful that the IEPA allows them to operate on an expired construction permit. It expired on 7/2/19. The plant has applied for a 10 year operating permit. If it is this bad now imagine how much worse it will be for those of us living here. This plant should have never been constructed so close to our park, schools and homes. IEPA failed to notify the community. There was no environmental impact study. The EJ officer, Chris Pressnall, dropped the ball for our community. Our alderman rezoned those parcels on Pershing to assure the construction of MAT asphalt. It is a travesty that we can no longer enjoy a walk or a run around the park without having to cover our faces with masks. The odors are foul and we have no monitors showing us what volatile organic compounds are being emitted by the plant.

Problem Timetable: October 15, 2019 at 8am to 9am.

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. Yes

Complaint Outcome: Myself and other residents have complained. We have also requested that the plant owners place a VOC monitor at the stack. We want to know what harmful chemicals are being emitted and what we are breathing. The plant refuses. IEPA doesn't help and neither does the Dept

of Health. Nobody cares!

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site.
Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [Maly, Paul](#)
To: [Robeen, Ron](#)
Cc: [Delgado, Daniel](#); [McQuillen, Deirdre](#)
Subject: Closure of citizen complaint A2019-1015-002, MAT Asphalt at 2055 W Pershing Road in Chicago
Date: Tuesday, October 22, 2019 1:43:59 PM

Hi Deirdre,

The Closure statement for the complaint ID# A2019-1015-002

Complaint ID#: A2019-1015-002

BOA ID#: 031600QKI

Suspect Source: MAT Asphalt Company

IEPA BOA Investigation Date: 10/22/2019

Final disposition: NFA

Report generated: No

Date of final report: N.A

Date of final disposition: 10/22/2019

Comments: On Tuesday October 15, 2019, MAT Asphalt Company was in operation, started the operation at 5:45 AM and stopped the operation at 12:45 PM. The facility produced 1278.9 Tons of Asphalt during those operating time. October 15, 2019 production data was requested on 10/15/2019 to the facility. Joseph Haughey from the facility provided the information in an email to the author on the same day. The review of the records on the production and operating parameters at the facility indicated that the baghouse pressure drop readings were within range (in the same range recorded during the stack test) and the plant's hourly production rate was around 197 TPH during the complaint time, below the stack tested hourly production rate of 298 TPH. Based on the data review, the site operations were normal. This complaint was a general complaint in nature, emitting white plumes of smoke from its stack, the plumes were being blown towards the west. Also, complaint of very strong all around the park from 8 am to 9 am. Joseph Haughey stated that the facility operation was normal on this day.

This complaint could be closed. MAT Asphalt Company's operations will be tracked.

Thanks,

Paul Maly

Environmental Protection Engineer

Field Operations Section, Des Plaines Regional Office

Division of Air Pollution Control

Illinois Environmental Protection Agency

Phone: 847-294-4032 Paul.maly@Illinois.gov

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [McQuillen, Deirdre](#)
To: [Maly, Paul](#)
Cc: [Frost, Brad](#); [Robeen, Ron](#); [Pressnall, Chris](#); [Armitage, Julie](#); [Mohr, Kent](#); [Delgado, Daniel](#)
Subject: MAT Complaint
Date: Tuesday, October 15, 2019 1:29:44 PM

This marks #3 for today.

A2019-1015-003

From: EPA.Pollution.Complaints
Sent: Tuesday, October 15, 2019 1:10 PM
To: McQuillen, Deirdre
Cc: Frost, Brad ; Robeen, Ron ; Pressnall, Chris
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Tuesday, October 15, 2019 1:02 PM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Home Phone:
Work Phone:
Cell Phone:
eMail Address:
Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2033 W Pershing
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)
2. Other

Complaint Other: pungent and nasty burnt asphalt smell all over park and Damen ave
Problem Description: Strong and nasty asphalt smell detected at 38th and Damen ave while on a

walk, smell is present in park and all along 3700 south Damen ave. Asphalt plant is clearly in operation, wind is blowing towards north. Smell is unpleasant and makes me want to avoidr being outdoors on a walk in the park

Problem Timetable: Happened at 12:50p while walking in park

Health Issues:

Doctor Consulted:

Property Damage:

Property Damage Description:

Employed By Source:

Claim Against Those Responsible:

Contacted and Complained:

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [Maly, Paul](#)
To: [Robeen, Ron](#)
Cc: [Delgado, Daniel](#); [McQuillen, Deirdre](#)
Subject: Closure of citizen complaint A2019-1015-003, MAT Asphalt
Date: Tuesday, October 22, 2019 4:11:54 PM

Hi Deirdre,

The Closure statement for the complaint ID# A2019-1015-003

Complaint ID#: A2019-1015-003

BOA ID#: 031600QKI

Suspect Source: MAT Asphalt Company

IEPA BOA Investigation Date: 10/22/2019

Final disposition: NFA

Report generated: No

Date of final report: N.A

Date of final disposition: 10/22/2019

Comments: On Tuesday October 15, 2019, MAT Asphalt Company was in operation, started the operation at 5:45 AM and stopped the operation at 12:45 PM. The facility produced 1278.9 Tons of Asphalt during those operating time. October 15, 2019 production data was requested on 10/15/2019 to the facility. Joseph Haughey from the facility provided the information in an email to the author on the same day. The review of the records on the production and operating parameters at the facility indicated that the baghouse pressure drop readings were within range (in the same range recorded during the stack test) and the plant's hourly production rate was around 180 TPH during the complaint time, below the stack tested hourly production rate of 298 TPH. Based on the data review, the site operations were normal. This complaint was a general complaint in nature, unpleasant smell around 12:50 PM while the complainant was walking in the Park. Joseph Haughey stated that the facility operated normally throughout production on that day. Plant ceased operation at 12:45 PM as per the records provided, no activity at the plant to create the smell.

This complaint could be closed. MAT Asphalt Company's operations will be tracked.

Thanks,

Paul Maly

Environmental Protection Engineer

Field Operations Section, Des Plaines Regional Office

Division of Air Pollution Control

Illinois Environmental Protection Agency

Phone: 847-294-4032 Paul.maly@Illinois.gov

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [McQuillen, Deirdre](#)
To: [Maly, Paul](#)
Subject: RE: MAT Complaint
Date: Tuesday, October 15, 2019 2:03:41 PM

Yeah, I was afraid I missed one. Okay, so the one below is actually A2019-1015-004.
I will resend the other 2 just to you with the correct numbers. These will also be on the summary sheet this week as well.
Sorry for the confusion.
Thanks.

From: Maly, Paul
Sent: Tuesday, October 15, 2019 2:01 PM
To: McQuillen, Deirdre
Subject: RE: MAT Complaint
I got only two complaint today. This one and A2019-1015-002
Let me know if there is third one.
Thanks,
Paul

From: McQuillen, Deirdre
Sent: Tuesday, October 15, 2019 1:30 PM
To: Maly, Paul <Paul.Maly@Illinois.gov>
Cc: Frost, Brad <Brad.Frost@Illinois.gov>; Robeen, Ron <Ron.Robeen@Illinois.gov>; Pressnall, Chris <Chris.Pressnall@Illinois.gov>; Armitage, Julie <Julie.Armitage@Illinois.gov>; Mohr, Kent <Kent.Mohr@Illinois.gov>; Delgado, Daniel <Daniel.Delgado@Illinois.gov>
Subject: MAT Complaint
This marks #3 for today.
A2019-1015-003

From: EPA.Pollution.Complaints
Sent: Tuesday, October 15, 2019 1:10 PM
To: McQuillen, Deirdre <Deirdre.McQuillen@Illinois.gov>
Cc: Frost, Brad <Brad.Frost@Illinois.gov>; Robeen, Ron <Ron.Robeen@Illinois.gov>; Pressnall, Chris <Chris.Pressnall@Illinois.gov>
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Tuesday, October 15, 2019 1:02 PM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.





Home Phone:

Work Phone:

Cell Phone:

eMail Address:

Responsible Party:

Owner or Company Name: MAT Asphalt

Street Address of Those Responsible: 2033 W Pershing

City of Those Responsible: Chicago

County of Those Responsible: Cook

Zip Code of Those Responsible: 60609

Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)
2. Other

Complaint Other: pungent and nasty burnt asphalt smell all over park and Damen ave

Problem Description: Strong and nasty asphalt smell detected at 38th and Damen ave while on a walk, smell is present in park and all along 3700 south Damen ave. Asphalt plant is clearly in operation, wind is blowing towards north. Smell is unpleasant and makes me want to avoidr being outdoors on a walk in the park

Problem Timetable: Happened at 12:50p while walking in park

Health Issues:

Doctor Consulted:

Property Damage:

Property Damage Description:

Employed By Source:

Claim Against Those Responsible:

Contacted and Complained:

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [Maly, Paul](#)
To: [Robeen, Ron](#)
Cc: [Delgado, Daniel](#); [McQuillen, Deirdre](#)
Subject: Closure of citizen complaint A2019-1015-004, MAT Asphalt at 2055 W Pershing Road in Chicago
Date: Wednesday, October 23, 2019 9:50:47 AM

Hi Deirdre,

The Closure statement for the complaint ID# A2019-1015-004

Complaint ID#: A2019-1015-004

BOA ID#: 031600QKI

Suspect Source: MAT Asphalt Company

IEPA BOA Investigation Date: 10/23/2019

Final disposition: NFA

Report generated: No

Date of final report: N.A

Date of final disposition: 10/23/2019

Comments: On Tuesday October 15, 2019, MAT Asphalt Company was in operation, started the operation at 5:45 AM and stopped the operation at 12:45 PM. The facility produced 1278.9 Tons of Asphalt during those operating time. October 15, 2019 production data was requested on 10/15/2019 to the facility. Joseph Haughey from the facility provided the information in an email to the author on the same day. The review of the records on the production and operating parameters at the facility indicated that the baghouse pressure drop readings were within range (in the same range recorded during the stack test) and the plant's hourly production rate was around 180 TPH during the complaint time, below the stack tested hourly production rate of 298 TPH. Based on the data review, the site operations were normal. This complaint was a general complaint in nature, strong and nasty asphalt smell on 38th and Damen Ave. Joseph Haughey stated that the facility operated normally throughout production on that day. Plant ceased operation at 12:45 PM as per the records provided, no activity at the plant to create the smell at 12:50 PM.

This complaint could be closed. MAT Asphalt Company's operations will be tracked.

Thanks,

Paul Maly

Environmental Protection Engineer

Field Operations Section, Des Plaines Regional Office

Division of Air Pollution Control

Illinois Environmental Protection Agency

Phone: 847-294-4032 Paul.maly@Illinois.gov

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [McQuillen, Deirdre](#)
To: [Maly, Paul](#)
Subject: RE: MAT Complaint
Date: Monday, October 21, 2019 8:16:46 AM

It's Ok, we can keep the same number.
Thanks.

From: Maly, Paul
Sent: Friday, October 18, 2019 3:25 PM
To: McQuillen, Deirdre
Subject: RE: MAT Complaint

The time in this complaint is on October 15th, even though complaint is filed on 16th. You assigned an ID "A2019-1016-001"

"Problem Timetable: October 15, 2019 around 8:00am"

Let me know if you want to reassign an ID number??

Thanks,
Paul

From: McQuillen, Deirdre
Sent: Wednesday, October 16, 2019 9:59 AM
To: Maly, Paul <Paul.Maly@Illinois.gov>
Cc: Robeen, Ron <Ron.Robeen@Illinois.gov>; Frost, Brad <Brad.Frost@Illinois.gov>; Pressnall, Chris <Chris.Pressnall@Illinois.gov>; Armitage, Julie <Julie.Armitage@Illinois.gov>; Mohr, Kent <Kent.Mohr@Illinois.gov>; Delgado, Daniel <Daniel.Delgado@Illinois.gov>
Subject: MAT Complaint
A2019-1016-001

From: EPA.Pollution.Complaints
Sent: Wednesday, October 16, 2019 9:52 AM
To: McQuillen, Deirdre <Deirdre.McQuillen@Illinois.gov>
Cc: Robeen, Ron <Ron.Robeen@Illinois.gov>; Frost, Brad <Brad.Frost@Illinois.gov>; Pressnall, Chris <Chris.Pressnall@Illinois.gov>
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: ILEX2013_DONOTREPLY@illinois.gov <ILEX2013_DONOTREPLY@illinois.gov>
Sent: Wednesday, October 16, 2019 9:22 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Home Phone:

Work Phone:

Cell Phone:

eMail Address: [REDACTED]

Responsible Party:

Owner or Company Name: MAT Asphalt

Street Address of Those Responsible: 2055 W Pershing Ave

City of Those Responsible: Chicago

County of Those Responsible: Cook

Zip Code of Those Responsible: 60609

Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other: Strong Odors from asphalt plant

Problem Description: I was walking to the CTA station in McKinley Park on Tuesday, Oct. 15 around 8:00am. I was at the corner of Archer and Leavitt (approx. 3575 S. Archer Ave.) when I smelled a strong petroleum odor coming from the south. This plant is violating its clean air permit on a regular basis and the Illinois EPA is following up days later with an on-site visit or not at all. There are persistent odors in the neighborhood whether the company is "producing" at a specific time or not. The Illinois EPA enforcement is broken and your lack of attention to this polluter is being documented over and over.

Problem Timetable: October 15, 2019 around 8:00am

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. Yes

Property Damage Description: I know several residents who have moved out of McKinley Park due to the odors from this company.

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:**Will Testify:**

1. Yes

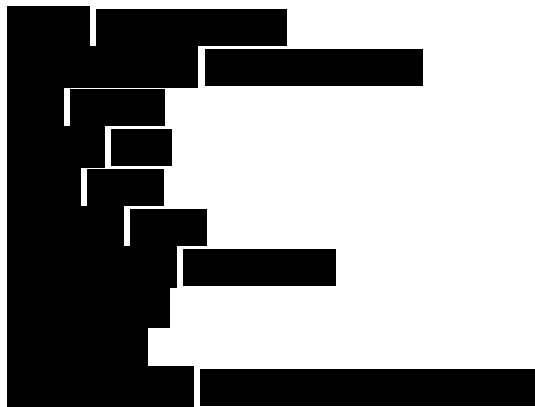
This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [McQuillen, Deirdre](#)
To: [Maly, Paul](#)
Cc: [Robeen, Ron](#); [Armitage, Julie](#); [Mohr, Kent](#); [Delgado, Daniel](#)
Subject: MAT Complaint
Date: Monday, October 21, 2019 9:51:37 AM

A2019-1018-002

From: EPA.Pollution.Complaints
Sent: Monday, October 21, 2019 8:23 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad ; Pressnall, Chris
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Friday, October 18, 2019 6:47 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT asphalt
Street Address of Those Responsible: 2055 w Pershing
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other:

Problem Description: I walked outside this morning [REDACTED] at 6:15 am and the smell was toxic. It did not get better as I walked around the neighborhood on the streets near my house. The smell seemed to be stronger near the park.

Problem Timetable: 6:15 am October 18

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site.
Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client

From: [McQuillen, Deirdre](#)
To: [Maly, Paul](#)
Subject: RE: Closure of citizen complaint A2019-1018-002, MAT Asphalt at 2055 W Pershing Road in Chicago
Date: Wednesday, October 23, 2019 3:25:24 PM

Correct, you are caught up minus today's complaints.
Thanks Paul.

From: Maly, Paul
Sent: Wednesday, October 23, 2019 3:20 PM
To: McQuillen, Deirdre
Subject: RE: Closure of citizen complaint A2019-1018-002, MAT Asphalt at 2055 W Pershing Road in Chicago
Thanks, So three of the today's complaints remains to be closed. I requested for the info to the facility.

From: McQuillen, Deirdre
Sent: Wednesday, October 23, 2019 3:18 PM
To: Maly, Paul <Paul.Maly@Illinois.gov>
Subject: RE: Closure of citizen complaint A2019-1018-002, MAT Asphalt at 2055 W Pershing Road in Chicago
Okay, that makes sense. I noticed that you missed that one, and even went back to make sure I hadn't messed up.
No worries, all fixed.
Thanks.

From: Maly, Paul
Sent: Wednesday, October 23, 2019 2:58 PM
To: McQuillen, Deirdre <Deirdre.McQuillen@Illinois.gov>
Subject: FW: Closure of citizen complaint A2019-1018-002, MAT Asphalt at 2055 W Pershing Road in Chicago
Sorry, this closure statement is for the complaint A2019-1016-001. I am working on closure statement for A2019-1018-002. Attached is the actual closure statement for A2019-1016-001.
Thanks,
Paul

From: Maly, Paul
Sent: Wednesday, October 23, 2019 12:56 PM
To: Robeen, Ron <Ron.Robeen@Illinois.gov>
Cc: Delgado, Daniel <Daniel.Delgado@Illinois.gov>; McQuillen, Deirdre <Deirdre.McQuillen@Illinois.gov>
Subject: Closure of citizen complaint A2019-1018-002, MAT Asphalt at 2055 W Pershing Road in Chicago
Hi Deirdre,
The Closure statement for the complaint ID# A2019-1018-002
Complaint ID#: A2019-1018-002
BOA ID#: 031600QKI
Suspect Source: MAT Asphalt Company
IEPA BOA Investigation Date: 10/23/2019

Final disposition: NFA

Report generated: No

Date of final report: N.A

Date of final disposition: 10/23/2019

Comments: On Tuesday October 15, 2019, MAT Asphalt Company was in operation, started the operation at 5:45 AM and stopped the operation at 12:45 PM. The facility produced 1278.9 Tons of Asphalt during those operating time. October 15, 2019 production data was requested on 10/15/2019 to the facility. Joseph Haughey from the facility provided the information in an email to the author on the same day. The review of the records on the production and operating parameters at the facility indicated that the baghouse pressure drop readings were within range (in the same range recorded during the stack test) and the plant's hourly production rate was around 180 TPH during the complaint time, below the stack tested hourly production rate of 298 TPH. Based on the data review, the site operations were normal. This complaint was a general complaint in nature, strong and nasty asphalt smell on 38th and Damen Ave. Joseph Haughey stated that the facility operated normally throughout production on that day. Plant ceased operation at 12:45 PM as per the records provided, no activity at the plant to create the smell at 12:50 PM.

This complaint could be closed. MAT Asphalt Company's operations will be tracked.

Thanks,

Paul Maly

Environmental Protection Engineer

Field Operations Section, Des Plaines Regional Office

Division of Air Pollution Control

Illinois Environmental Protection Agency

Phone: 847-294-4032 Paul.maly@Illinois.gov

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [Maly, Paul](#)
To: [Robeen, Ron](#)
Cc: [Delgado, Daniel](#); [McQuillen, Deirdre](#)
Subject: Closure of citizen complaint A2019-1018-002, MAT Asphalt at 2055 W Pershing Road in Chicago
Date: Wednesday, October 23, 2019 12:55:50 PM

Hi Deirdre,

The Closure statement for the complaint ID# A2019-1018-002

Complaint ID#: A2019-1018-002

BOA ID#: 031600QKI

Suspect Source: MAT Asphalt Company

IEPA BOA Investigation Date: 10/23/2019

Final disposition: NFA

Report generated: No

Date of final report: N.A

Date of final disposition: 10/23/2019

Comments: On Tuesday October 15, 2019, MAT Asphalt Company was in operation, started the operation at 5:45 AM and stopped the operation at 12:45 PM. The facility produced 1278.9 Tons of Asphalt during those operating time. October 15, 2019 production data was requested on 10/15/2019 to the facility. Joseph Haughey from the facility provided the information in an email to the author on the same day. The review of the records on the production and operating parameters at the facility indicated that the baghouse pressure drop readings were within range (in the same range recorded during the stack test) and the plant's hourly production rate was around 180 TPH during the complaint time, below the stack tested hourly production rate of 298 TPH. Based on the data review, the site operations were normal. This complaint was a general complaint in nature, strong and nasty asphalt smell on 38th and Damen Ave. Joseph Haughey stated that the facility operated normally throughout production on that day. Plant ceased operation at 12:45 PM as per the records provided, no activity at the plant to create the smell at 12:50 PM.

This complaint could be closed. MAT Asphalt Company's operations will be tracked.

Thanks,

Paul Maly

Environmental Protection Engineer

Field Operations Section, Des Plaines Regional Office

Division of Air Pollution Control

Illinois Environmental Protection Agency

Phone: 847-294-4032 Paul.maly@Illinois.gov

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [McQuillen, Deirdre](#)
To: [Maly, Paul](#)
Cc: [Robeen, Ron](#); [Armitage, Julie](#); [Mohr, Kent](#)
Subject: MAT Complaint #1
Date: Wednesday, October 23, 2019 1:05:39 PM
Attachments: [image001.png](#)
[image002.png](#)

██████ also sent a complaint in via the Agency's Twitter account. Same number as his earlier complaint. A2019-1023-001
Thanks.

From: Robeen, Ron
Sent: Wednesday, October 23, 2019 1:00 PM
To: McQuillen, Deirdre
Subject: RE: MAT Asphalt odor complaint via Twitter
Thanks – put note on the entry about the various methods of submittal. Thanks!

From: McQuillen, Deirdre
Sent: Wednesday, October 23, 2019 12:59 PM
To: Robeen, Ron <Ron.Robeen@Illinois.gov>
Subject: RE: MAT Asphalt odor complaint via Twitter
No need on this one, he has already submitted a complaint today.

From: Robeen, Ron
Sent: Wednesday, October 23, 2019 12:58 PM
To: Nifong, Heather <Heather.Nifong@Illinois.gov>; McQuillen, Deirdre <Deirdre.McQuillen@Illinois.gov>
Cc: Frost, Brad <Brad.Frost@Illinois.gov>; Pressnall, Chris <Chris.Pressnall@Illinois.gov>; Armitage, Julie <Julie.Armitage@Illinois.gov>; Mohr, Kent <Kent.Mohr@Illinois.gov>
Subject: RE: MAT Asphalt odor complaint via Twitter
Thanks Heather.

Deirdre – lets document and assign to Maly. Thanks!

From: Nifong, Heather
Sent: Wednesday, October 23, 2019 12:56 PM
To: Robeen, Ron <Ron.Robeen@Illinois.gov>; McQuillen, Deirdre <Deirdre.McQuillen@Illinois.gov>
Cc: Frost, Brad <Brad.Frost@Illinois.gov>; Pressnall, Chris <Chris.Pressnall@Illinois.gov>; Armitage, Julie <Julie.Armitage@Illinois.gov>; Mohr, Kent <Kent.Mohr@Illinois.gov>
Subject: RE: MAT Asphalt odor complaint via Twitter
Thanks Ron. This was posted earlier today as well:



Anthony Moser @mosermusic · 5h

Hey I wonder why the Damen and Pershing AQI is 30 points worse than other sensors. And what's that foul smell? Oh, MAT Asphalt is cooking. Again.

[#McKinleyParkDeservesCleanAir](#)



SW Side Air Network @SWsideAir · 5h



CURRENT PM2.5 AQI (10_min_avg):
McKinley Park South: 30 (Green)
Damen and Pershing: 61 (Yellow)
McKinley Park Central: 18 (Green)
BOTY Coffee Shop: 21 (Green)...

3

9

6



Anthony Moser
@mosermusic

I filed a complaint with the [@ILEPA](#). If you smell them at it, you can too: www2.illinois.gov/epa/pollution-...



**Illinois Environmental
Protection Agency**

IEPA ▶ Pollution Complaint

From: Robeen, Ron

Sent: Wednesday, October 23, 2019 12:54 PM

To: McQuillen, Deirdre <Deirdre.McQuillen@Illinois.gov>

Cc: Nifong, Heather <Heather.Nifong@Illinois.gov>; Frost, Brad <Brad.Frost@Illinois.gov>; Pressnall, Chris <Chris.Pressnall@Illinois.gov>; Armitage, Julie <Julie.Armitage@Illinois.gov>; Mohr, Kent <Kent.Mohr@Illinois.gov>

Subject: FW: MAT Asphalt odor complaint via Twitter
Document and assign to Maly.

Thanks
Ron

From: Nifong, Heather

Sent: Wednesday, October 23, 2019 12:52 PM

To: Robeen, Ron <Ron.Robeen@Illinois.gov>

Cc: Pressnall, Chris <Chris.Pressnall@Illinois.gov>; Frost, Brad <Brad.Frost@Illinois.gov>

Subject: MAT Asphalt odor complaint via Twitter

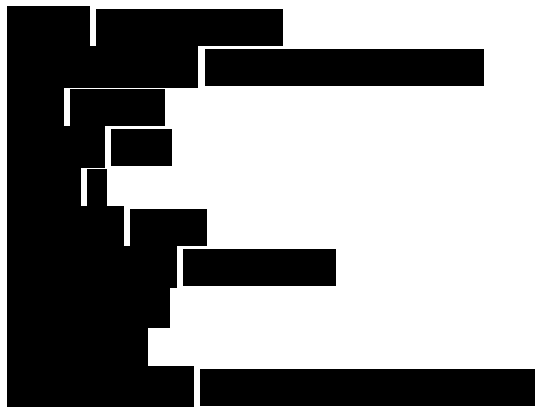


State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and

From: [McQuillen, Deirdre](#)
To: [Maly, Paul](#)
Cc: [Robeen, Ron](#); [Armitage, Julie](#); [Mohr, Kent](#)
Subject: MAT Complaint
Date: Wednesday, October 23, 2019 9:04:58 AM

A2019-1023-001

From: EPA.Pollution.Complaints
Sent: Wednesday, October 23, 2019 8:36 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad ; Pressnall, Chris
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Wednesday, October 23, 2019 7:33 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2055 W Pershing
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other:

Problem Description: As soon as I left the house at 7am I smelled a foul petroleum odor that continued as I walked along Pershing and then through the park. I stopped and took pictures of the plant in operation at that time.

Problem Timetable: 7am, oct 23

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site.
Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client

From: [Maly, Paul](#)
To: [Robeen, Ron](#)
Cc: [Delgado, Daniel](#); [McQuillen, Deirdre](#)
Subject: Closure of complaint A2019-1023-001, MAT Asphalt
Date: Thursday, October 24, 2019 1:45:11 PM

Hi Deirdre,

The Closure statement for the complaint ID# A2019-1023-001

Complaint ID#: A2019-1023-001

BOA ID#: 031600QKI

Suspect Source: MAT Asphalt Company

IEPA BOA Investigation Date: 10/24/2019

Final disposition: NFA

Report generated: No

Date of final report: N.A

Date of final disposition: 10/24/2019

Comments: On Wednesday October 23, 2019, MAT Asphalt Company was in operation, started the operation at 4:02 AM and stopped the operation at 4:14 PM. The facility produced 2864 Tons of Asphalt during those operating time. October 23, 2019 production data was requested on 10/23/2019 to the facility. Joseph Haughey from the facility provided the information in an email to the author on the same day. The review of the records on the production and operating parameters at the facility indicated that the baghouse pressure drop readings were within range (in the same range recorded during the stack test) and the plant's hourly production rate was around 270 TPH during the complaint time, below the stack tested hourly production rate of 298 TPH. Based on the data review, the site operations were normal. This complaint was a general complaint in nature, a foul petroleum odor along Pershing Avenue and the park around 7:AM on October 23, 2019. Joseph Haughey stated that the facility operated normally throughout production on that day. This complaint could be closed. MAT Asphalt Company's operations will be tracked.

Thanks,

[Paul Maly](#)

Environmental Protection Engineer

Field Operations Section, Des Plaines Regional Office

Division of Air Pollution Control

Illinois Environmental Protection Agency

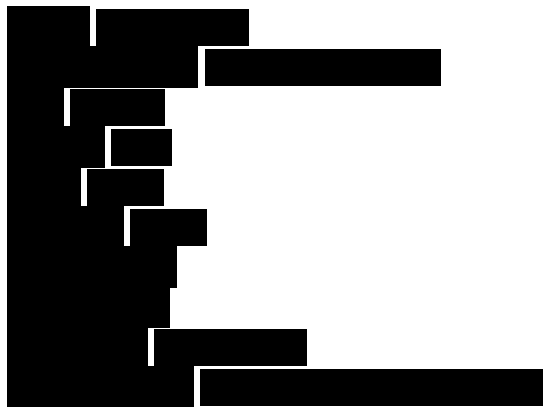
Phone: 847-294-4032 Paul.maly@Illinois.gov

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [McQuillen, Deirdre](#)
To: [Maly, Paul](#)
Cc: [Robeen, Ron](#); [Armitage, Julie](#); [Mohr, Kent](#)
Subject: MAT #2 Complaint
Date: Wednesday, October 23, 2019 9:08:26 AM

A2019-1023-002

From: EPA.Pollution.Complaints
Sent: Wednesday, October 23, 2019 8:36 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad ; Pressnall, Chris
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Wednesday, October 23, 2019 8:27 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2055 W Pershing Road
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other:

Problem Description: There was a strong smell of asphalt/petroleum in my backyard this morning. The weather was about 43 degrees F, no clouds, no wind.

Problem Timetable: This occurred on October 23, 2019 at 7:40am

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:**Employed By Source:**

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:**Will Testify:**

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [Maly, Paul](#)
To: [Robeen, Ron](#)
Cc: [Delgado, Daniel](#); [McQuillen, Deirdre](#)
Subject: Closure of complaint A2019-1023-002, MAT Asphalt
Date: Friday, October 25, 2019 8:18:06 AM

Hi Deirdre,

The Closure statement for the complaint ID# A2019-1023-002

Complaint ID#: A2019-1023-002

BOA ID#: 031600QKI

Suspect Source: MAT Asphalt Company

IEPA BOA Investigation Date: 10/25/2019

Final disposition: NFA

Report generated: No

Date of final report: N.A

Date of final disposition: 10/25/2019

Comments: On Wednesday October 23, 2019, MAT Asphalt Company was in operation, started the operation at 4:02 AM and stopped the operation at 4:14 PM. The facility produced 2864 Tons of Asphalt during those operating time. October 23, 2019 production data was requested on 10/23/2019 to the facility. Joseph Haughey from the facility provided the information in an email to the author on the same day. The review of the records on the production and operating parameters at the facility indicated that the baghouse pressure drop readings were within range (in the same range recorded during the stack test) and the plant's hourly production rate was around 240 TPH during the complaint time, below the stack tested hourly production rate of 298 TPH. Based on the data review, the site operations were normal. This complaint was a general complaint in nature, a strong smell of asphalt/petroleum in complainant backyard around 7: 40 AM on October 23, 2019. Joseph Haughey stated that the facility operated normally throughout production on that day. This complaint could be closed. MAT Asphalt Company's operations will be tracked.

Thanks,

[Paul Maly](#)

Environmental Protection Engineer

Field Operations Section, Des Plaines Regional Office

Division of Air Pollution Control

Illinois Environmental Protection Agency

Phone: 847-294-4032 Paul.maly@Illinois.gov

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [EPA.Pollution.Complaints](#)
To: [McQuillen, Deirdre](#)
Cc: [Robeen, Ron](#); [Frost, Brad](#); [Pressnall, Chris](#)
Subject: FW: Feedback from Pollution Complaint
Date: Wednesday, October 23, 2019 8:35:30 AM

MAT Asphalt

From: ILEXT2013_DONOTREPLY@illinois.gov

Sent: Wednesday, October 23, 2019 7:33 AM

To: EPA.Pollution.Complaints

Subject: Feedback from Pollution Complaint

New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT Asphalt

Street Address of Those Responsible: 2055 W Pershing

City of Those Responsible: Chicago

County of Those Responsible: Cook

Zip Code of Those Responsible: 60609

Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other:

Problem Description: As soon as I left the house at 7am I smelled a foul petroleum odor that continued as I walked along Pershing and then through the park. I stopped and took pictures of the plant in operation at that time.

Problem Timetable: 7am, oct 23

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site.
Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [Maly, Paul](#)
To: [Robeen, Ron](#)
Cc: [Delgado, Daniel](#); [McQuillen, Deirdre](#)
Subject: Closure of complaint A2019-1023-006, MAT Asphalt
Date: Friday, October 25, 2019 1:24:05 PM

Hi Deirdre,

The Closure statement for the complaint ID# A2019-1023-006

Complaint ID#: A2019-1023-006

BOA ID#: 031600QKI

Suspect Source: MAT Asphalt Company

IEPA BOA Investigation Date: 10/25/2019

Final disposition: NFA

Report generated: No

Date of final report: N.A

Date of final disposition: 10/25/2019

Comments: On Wednesday October 23, 2019, MAT Asphalt Company was in operation, started the operation at 4:02 AM and stopped the operation at 4:14 PM. The facility produced 2864 Tons of Asphalt during those operating time. October 23, 2019 production data was requested on 10/23/2019 to the facility. Joseph Haughey from the facility provided the information in an email to the author on the same day. The review of the records on the production and operating parameters at the facility indicated that the baghouse pressure drop readings were within range (in the same range recorded during the stack test) and the plant's hourly production rate was around 220 TPH during the complaint time, below the stack tested hourly production rate of 298 TPH. Based on the data review, the site operations were normal. This complaint was a general complaint in nature, a bad asphalt odor nuisance in McKinley Park at the morning hours on October 23, 2019. Joseph Haughey stated that the facility operated normally throughout production on that day. This complaint could be closed. MAT Asphalt Company's operations will be tracked.

Thanks,

[Paul Maly](#)

Environmental Protection Engineer

Field Operations Section, Des Plaines Regional Office

Division of Air Pollution Control

Illinois Environmental Protection Agency

Phone: 847-294-4032 Paul.maly@Illinois.gov

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: ILEX2013_DONOTREPLY@illinois.gov
To: [EPA.Pollution.Complaints](#)
Subject: Feedback from Pollution Complaint
Date: Monday, October 28, 2019 8:05:59 AM

New [Feedback](#) has been received on the [Pollution Complaint](#) site.



eMail Address:
Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2033 W Pershing
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)
2. Other

Complaint Other: The company has created a horrible stench which has entered my house
Problem Description: I woke up this morning with the smell of asphalt in my bedroom. As I approached my front door the smell became stronger, and was very noticeable and nasty from inside my property with the front door closed. When I opened the front door the burnt/fresh asphalt odor nuisance was terrible, and present in the front and back of my private property. I was hoping to do a variety of necessary tasks this morning outside on my property but the smell is too strong and concerning so I will be waiting for an indefinite amount of time to start them. Once again this company is negatively impacting me and my family because of their production, which is sanctioned by the IEPA. I cannot imagine how bad the park is right now and I am not going to walk over because of how strong the smell is as is on my property now.
Problem Timetable: The incident occurred at 7:50a and was ongoing at 8:05a.
Health Issues:

Doctor Consulted:

Property Damage:

Property Damage Description:

Employed By Source:

Claim Against Those Responsible:

Contacted and Complained:

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site.
Responses are not monitored.

From: Maly, Paul <Paul.Maly@Illinois.gov>
Sent: Thursday, October 31, 2019 8:49 AM
To: Robeen, Ron <Ron.Robeen@Illinois.gov>
Cc: Delgado, Daniel <Daniel.Delgado@Illinois.gov>; McQuillen, Deirdre <Deirdre.McQuillen@Illinois.gov>
Subject: Closure of complaint A2019-1028-004, MAT Asphalt

Hi Deirdre,

The Closure statement for the complaint ID# A2019-1028-004

Complaint ID#: A2019-1028-004

BOA ID#: 031600QKI

Suspect Source: MAT Asphalt Company

IEPA BOA Investigation Date: 10/31/2019

Final disposition: NFA

Report generated: No

Date of final report: N.A

Date of final disposition: 10/31/2019

Comments: On Monday, October 28, 2019, MAT Asphalt Company was in operation, started the operation at 3:29 AM and stopped the operation at 4:10 PM. The facility produced 3409.6 Tons of Asphalt during those operating time. October 23, 2019 production data was requested on 10/28/2019 to the facility. Joseph Haughey from the facility provided the information in an email to the author on 10/30/2019. The review of the records on the production and operating parameters at the facility indicated that the baghouse pressure drop readings were within range (in the same range recorded during the stack test) and the plant's hourly production rate was around 315 TPH during the complaint time, below the stack test approved hourly production rate of 328 TPH. Based on the data review, the site operations were normal. This complaint was a general complaint in nature, a smell of asphalt in complainant's bedroom at 3815 S Honoree Street during the morning hours (The incident occurred at 7:50 AM and was ongoing at 8:05 am as per the complaint) on October 28, 2019. Joseph Haughey stated that the facility operated normally throughout production on that day.

This complaint could be closed. MAT Asphalt Company's operations will be tracked.

Thanks,

Paul Maly

Environmental Protection Engineer

Field Operations Section, Des Plaines Regional Office

Division of Air Pollution Control

Illinois Environmental Protection Agency

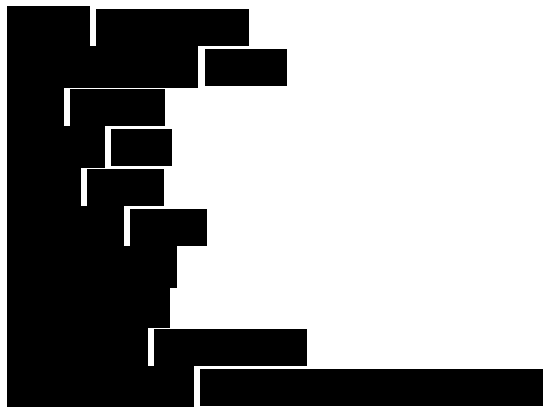
Phone: 847-294-4032 Paul.maly@Illinois.gov

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [McQuillen, Deirdre](#)
To: [Maly, Paul](#)
Cc: [Robeen, Ron](#); [Armitage, Julie](#); [Mohr, Kent](#); [Delgado, Daniel](#)
Subject: MAT Complaint
Date: Tuesday, October 29, 2019 10:42:04 AM

Since this is the same address, and same complaint of odor/nuisance at the same time on the same day. I just updated the enter to reflect 2 complaints, added [REDACTED] name, and [REDACTED] complaint. So same number as [REDACTED] A2019-1028-004.
Any questions let me know.
Thanks.

From: EPA.Pollution.Complaints
Sent: Tuesday, October 29, 2019 10:17 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad ; Pressnall, Chris
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Monday, October 28, 2019 8:14 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2055 W Pershing Road
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other:

Problem Description: There was a very strong smell of asphalt in the neighborhood this morning.

opened the door for just a few seconds to let the dog in and out and the smell immediately came into our house and lingered. The weather was about 44 degrees F, no wind, and mostly cloudy.

Problem Timetable: This occurred around 8am on October 28, 2019

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:**Employed By Source:**

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:**Will Testify:**

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

From: Maly, Paul <Paul.Maly@Illinois.gov>
Sent: Thursday, October 31, 2019 8:49 AM
To: Robeen, Ron <Ron.Robeen@Illinois.gov>
Cc: Delgado, Daniel <Daniel.Delgado@Illinois.gov>; McQuillen, Deirdre <Deirdre.McQuillen@Illinois.gov>
Subject: Closure of complaint A2019-1028-004, MAT Asphalt

Hi Deirdre,

The Closure statement for the complaint ID# A2019-1028-004

Complaint ID#: A2019-1028-004

BOA ID#: 031600QKI

Suspect Source: MAT Asphalt Company

IEPA BOA Investigation Date: 10/31/2019

Final disposition: NFA

Report generated: No

Date of final report: N.A

Date of final disposition: 10/31/2019

Comments: On Monday, October 28, 2019, MAT Asphalt Company was in operation, started the operation at 3:29 AM and stopped the operation at 4:10 PM. The facility produced 3409.6 Tons of Asphalt during those operating time. October 23, 2019 production data was requested on 10/28/2019 to the facility. Joseph Haughey from the facility provided the information in an email to the author on 10/30/2019. The review of the records on the production and operating parameters at the facility indicated that the baghouse pressure drop readings were within range (in the same range recorded during the stack test) and the plant's hourly production rate was around 315 TPH during the complaint time, below the stack test approved hourly production rate of 328 TPH. Based on the data review, the site operations were normal. This complaint was a general complaint in nature, a smell of asphalt in complainant's bedroom at 3815 S Honoree Street during the morning hours (The incident occurred at 7:50 AM and was ongoing at 8:05 am as per the complaint) on October 28, 2019. Joseph Haughey stated that the facility operated normally throughout production on that day.

This complaint could be closed. MAT Asphalt Company's operations will be tracked.

Thanks,

Paul Maly

Environmental Protection Engineer

Field Operations Section, Des Plaines Regional Office

Division of Air Pollution Control

Illinois Environmental Protection Agency

Phone: 847-294-4032 Paul.maly@Illinois.gov

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [McQuillen, Deirdre](#)
To: [Maly, Paul](#)
Cc: [Robeen, Ron](#); [Armitage, Julie](#); [Mohr, Kent](#)
Subject: MAT Complaint
Date: Monday, November 4, 2019 10:21:03 AM

A2019-1104-001

From: EPA.Pollution.Complaints
Sent: Monday, November 4, 2019 10:13 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad ; Pressnall, Chris
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Monday, November 4, 2019 8:46 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2055 W Pershing
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other:

Problem Description: There was a strong smell of asphalt/petroleum in my front and back yard this morning. The weather was about 45 degrees F, no wind, and partly cloudy.

Problem Timetable: This occurred on November 4, 2019 between 7:20am and 7:55am.

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:**Employed By Source:**

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:**Will Testify:**

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [EPA.Pollution.Complaints](#)
To: [McQuillen, Deirdre](#)
Cc: [Robeen, Ron](#); [Frost, Brad](#); [Pressnall, Chris](#)
Subject: FW: Feedback from Pollution Complaint
Date: Wednesday, November 6, 2019 1:32:21 PM

MAT Asphalt

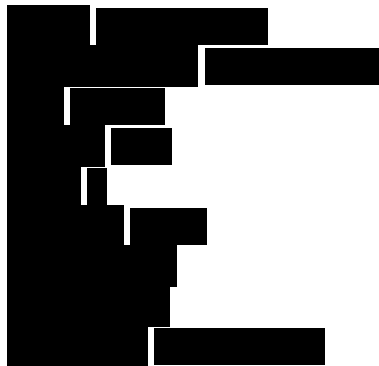
From: ILEXT2013_DONOTREPLY@illinois.gov

Sent: Wednesday, November 6, 2019 1:31 PM

To: EPA.Pollution.Complaints

Subject: Feedback from Pollution Complaint

New [Feedback](#) has been received on the [Pollution Complaint](#) site.



eMail Address:

Responsible Party:

Owner or Company Name: MAT Asphalt

Street Address of Those Responsible: 2033 W Pershing

City of Those Responsible: Chicago

County of Those Responsible: Cook

Zip Code of Those Responsible: 60609

Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)
2. Other

Complaint Other: Strong asphalt odor entering my private property against permit regulations

Problem Description: I opened my front door to let my dog out. The strong smell of cooked asphalt entered my private property immediately. It made me close the door instead of going outside to enjoy my front yard. My partner was sitting on the couch in our living room and immediately commented that they could smell the cooked asphalt enter our house. This odor nuisance limits our ability to enjoy our yard and has prevented us from possibly opening our windows.

Problem Timetable: It occurred at 1:25p

Health Issues:

1. Don't Know

Doctor Consulted:

Property Damage:

Property Damage Description:

Employed By Source:

Claim Against Those Responsible:

Contacted and Complained:

Complaint Outcome:

Will Testify:

1. Yes

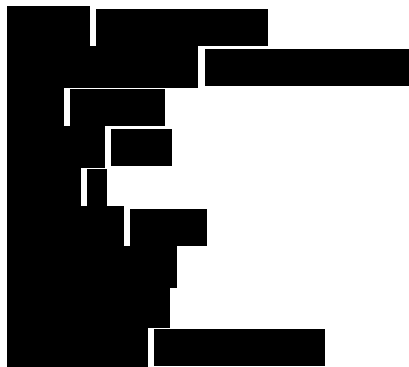
This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site.
Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [McQuillen, Deirdre](#)
To: [Nakira, Hisham](#)
Cc: [Robeen, Ron](#); [Armitage, Julie](#); [Mohr, Kent](#); [Delgado, Daniel](#)
Subject: MAT Complaint
Date: Tuesday, November 12, 2019 10:15:09 AM

A2019-1109-004

From: EPA.Pollution.Complaints
Sent: Tuesday, November 12, 2019 9:36 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad ; Pressnall, Chris
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Saturday, November 9, 2019 2:03 PM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



eMail Address:
Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2033 W Pershing Rd
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)
2. Other

Complaint Other: Burnt asphalt smell inside private property

Problem Description: I came home from the store and parked in my garage. The smell of burnt/fresh asphalt was present within the garage structure, meaning the odor nuisance from MAT

Asphalt had entered my private property. Strong odor nuisance was also present in my backyard as I crossed my property to my house. The odor nuisance has caused me to postpone my afternoon recreation because the smell is strong, burnt, and nauseating.

Problem Timetable: This happened at 1:50p on Saturday November 9th

Health Issues:

Doctor Consulted:

Property Damage:

Property Damage Description:

Employed By Source:

Claim Against Those Responsible:

Contacted and Complained:

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: ILEX2013_DONOTREPLY@illinois.gov
To: EPA.Pollution.Complaints
Subject: Feedback from Pollution Complaint
Date: Wednesday, November 20, 2019 9:29:44 AM

New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2055 W. Pershing Road
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other: Visible smoke violating their air permit

Problem Description: There is visible smoke coming from the stack on the MAT Asphalt property. They are violating their permit as it states that smoke should not be visible for more than 8 minutes at a time. I am including a photo. When is the Illinois EPA going to enforce their permit as written? It's clear the company has and will never achieve the basic restrictions set out in their air permit.

Problem Timetable: Nov. 20, 2019 at 9:00-9:15am

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. Yes

Property Damage Description: More residents are moving out of the neighborhood especially those living within a few blocks and downwind from the plant.

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

Will Testify:

1. Yes

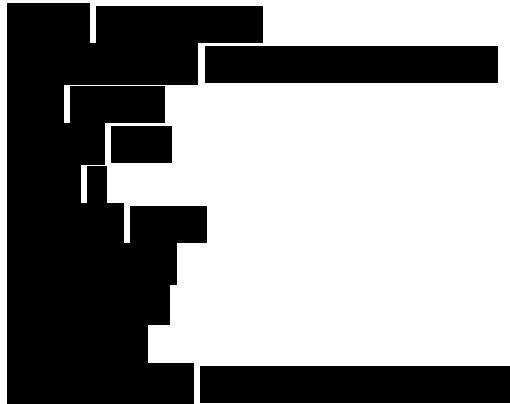
This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site.

Responses are not monitored.

From: [McQuillen, Deirdre](#)
To: [Nakira, Hisham](#)
Cc: [Robeen, Ron](#); [Armitage, Julie](#); [Mohr, Kent](#); [Delgado, Daniel](#)
Subject: MAT Complaint
Date: Thursday, November 21, 2019 8:34:22 AM

This is the complaint form that goes with the previous complaint/photo that I just sent.
So same number A2019-1120-003

From: EPA.Pollution.Complaints
Sent: Wednesday, November 20, 2019 10:42 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad ; Pressnall, Chris
Subject: FW: Feedback from Pollution Complaint
Mat Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Wednesday, November 20, 2019 9:30 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2055 W. Pershing Road
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other: Visible smoke violating their air permit

Problem Description: There is visible smoke coming from the stack on the MAT Asphalt property.
They are violating their permit as it states that smoke should not visible for more than 8 minutes at a

time. I am including a photo. When is the Illinois EPA going to enforce their permit as written? It's clear the company has and will never achieve the basic restrictions set out in their air permit.

Problem Timetable: Nov. 20, 2019 at 9:00-9:15am

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. Yes

Property Damage Description: More residents are moving out of the neighborhood especially those living within a few blocks and downwind from the plant.

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this

From: [McQuillen, Deirdre](#)
To: [Nakira, Hisham](#); [Delgado, Daniel](#)
Cc: [Robeen, Ron](#); [Armitage, Julie](#); [Mohr, Kent](#)
Subject: MAT Complaint
Date: Wednesday, December 4, 2019 12:29:32 PM

A2019-1123-002

From: EPA.Pollution.Complaints
Sent: Tuesday, November 26, 2019 8:43 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad ; Pressnall, Chris
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Saturday, November 23, 2019 10:23 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



eMail Address:

Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2033 W Pershing
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)
2. Other

Complaint Other: Very strong asphalt odor outside property, some odor inside property

Problem Description: This morning the smell of burnt fresh asphalt was immediately present in my backyard as I went outside. I checked the inside front of my house and a less strong asphalt smell

was present inside of my house.

Problem Timetable: It happened at 10a. Some odors were present around 8a, but they were not at nuisance levels.

Health Issues:

Doctor Consulted:

Property Damage:

Property Damage Description:

Employed By Source:

Claim Against Those Responsible:

Contacted and Complained:

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [McQuillen, Deirdre](#)
To: [Nakira, Hisham](#); [Delgado, Daniel](#)
Cc: [Robeen, Ron](#); [Armitage, Julie](#); [Mohr, Kent](#)
Subject: MAT Complaint
Date: Wednesday, December 4, 2019 1:32:55 PM

A2019-1126-003

From: EPA.Pollution.Complaints
Sent: Wednesday, November 27, 2019 10:49 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad ; Pressnall, Chris
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Tuesday, November 26, 2019 2:10 PM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: Pershing Ave between Damen and Western
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60509
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other:

Problem Description: This is an ongoing problem. There is a CITY PARK across the street from the polluting plant. My house is less than ■ miles from this plant and my breathing is affected. Please do something to shut this plant down. I have multiple videos I can send that are alarming. This is a low

income community.

Problem Timetable: I notice they product during the middle of the day, to mitigate complaints. If the company is doing nothing wrong, they would operate at night or in the morning. I'm so mad this is allowed to continue. If I die of cancer, it's in you, EPA.

Health Issues:

1. Yes

Doctor Consulted:

1. Yes

Property Damage:

1. Yes

Property Damage Description: Constant dust inside the house. Our air filter is disgusting after just a few weeks.

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. Yes

Complaint Outcome: I have been yelled at by the man who stands guard outside the facility. He threatens people who take photos and videos.

Will Testify:

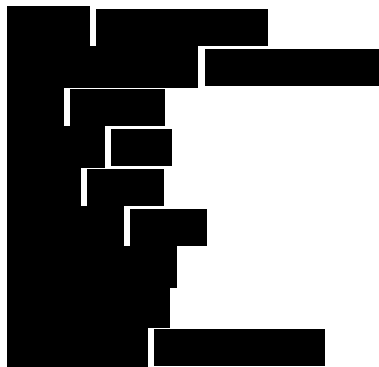
1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

From: [McQuillen, Deirdre](#)
To: [Nakira, Hisham](#); [Delgado, Daniel](#)
Cc: [Robeen, Ron](#); [Armitage, Julie](#); [Mohr, Kent](#)
Subject: MAT Complaint
Date: Wednesday, December 4, 2019 2:54:58 PM

A2019-1203-004

From: EPA.Pollution.Complaints
Sent: Wednesday, December 4, 2019 8:44 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad ; Pressnall, Chris
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Tuesday, December 3, 2019 12:56 PM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



eMail Address:
Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2033 W Pershing Road
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)
2. Other

Complaint Other: Strong asphalt odor nuisance for hours, now entering my house
Problem Description: The ourdoors has smelled like strong burnt asphalt for hours now, first observed around 8a and persisting to at least 12:50p. I am submitting the complaint now because

the smell has entered my house. I have been deterred from enjoying the outdoors so far today and am feeling trapped in my house. Now the odor nuisance has entered my house.

Problem Timetable: I first noticed it at around 8a, have stayed inside since, and then started to detect it inside my house at 12:45p. I opened my front door and the same smell was very strong outside.

Health Issues:

Doctor Consulted:

Property Damage:

Property Damage Description:

Employed By Source:

Claim Against Those Responsible:

Contacted and Complained:

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

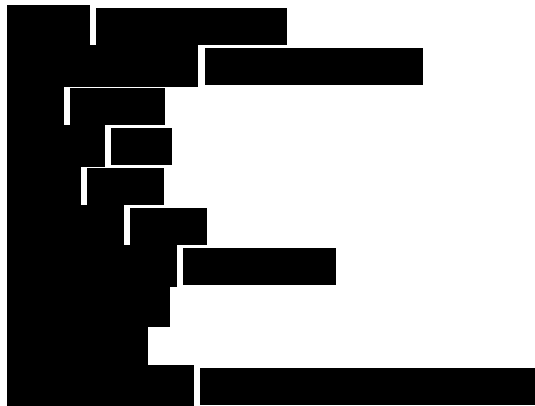
State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [McQuillen, Deirdre](#)
To: [Nakira, Hisham](#); [Delgado, Daniel](#)
Cc: [Robeen, Ron](#); [Armitage, Julie](#); [Mohr, Kent](#)
Subject: MAT Pollution Complaint
Date: Monday, December 9, 2019 9:48:35 AM

A2019-1207-001

Sorry, noticed my typo as I hit send.

From: EPA.Pollution.Complaints
Sent: Monday, December 9, 2019 9:39 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad ; Pressnall, Chris
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Saturday, December 7, 2019 8:35 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT Asphlat
Street Address of Those Responsible: 2055 W Pershing
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)
2. Other

Complaint Other: Odor and noise

Problem Description: This morning from 8-8:30am I went on a walk with my dog at Mckinley park. I

could see emissions coming from the asphalt plant and it smelled horribly. I could hardly take a breath without being scared about the carcinogens I was being exposed to. The further away from the site we walked the less it smelled. Large smoke plumes were coming from the site and trucks and machinery were making extremely loud noises. I have photos

Problem Timetable: 8am on December 7 2019

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

Will Testify:

1. Yes

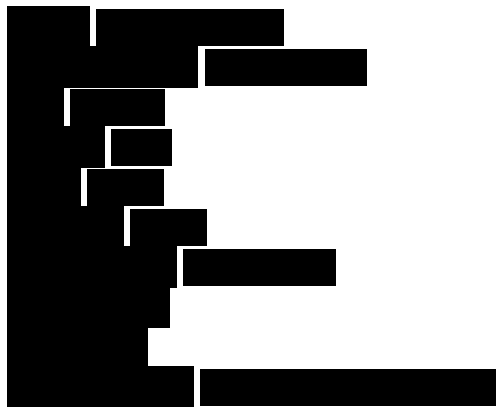
This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff

From: [McQuillen, Deirdre](#)
To: [Nakira, Hisham](#); [Delgado, Daniel](#)
Cc: [Robeen, Ron](#); [Armitage, Julie](#); [Mohr, Kent](#)
Subject: MAT #2 Pollution Complaint
Date: Monday, December 9, 2019 9:53:19 AM

A2019-1207-002

From: EPA.Pollution.Complaints
Sent: Monday, December 9, 2019 9:40 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad ; Pressnall, Chris
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Saturday, December 7, 2019 8:36 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT asphalt
Street Address of Those Responsible: 2055 w Pershing
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)
2. Other

Complaint Other: Odor

Problem Description: Today around 8:00 am i walked outside to get my mail and the smell of asphalt was over whelming. It made me tear up. I looked over toward the MAT plant and there was a

big cloud of emissions. I am worried about the carcinogens that are being released into the air.

Problem Timetable: This is a daily reality for the residents of McKinley Park. These smells began as soon as MAT opened up and started production.

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

Will Testify:

1. Yes

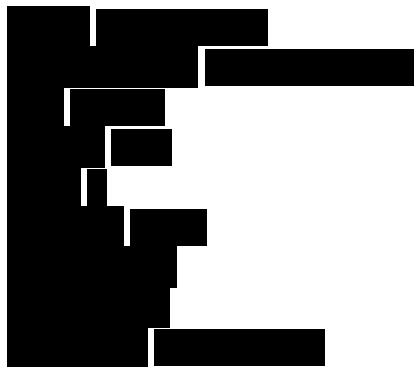
This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this

From: [McQuillen, Deirdre](#)
To: [Nakira, Hisham](#); [Delgado, Daniel](#)
Cc: [Robeen, Ron](#); [Armitage, Julie](#); [Mohr, Kent](#)
Subject: MAT #3 Pollution Complaint
Date: Monday, December 9, 2019 9:58:41 AM

A2019-1207-003

From: EPA.Pollution.Complaints
Sent: Monday, December 9, 2019 9:40 AM
To: McQuillen, Deirdre
Cc: Robeen, Ron ; Frost, Brad ; Pressnall, Chris
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Saturday, December 7, 2019 12:49 PM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



eMail Address:
Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2033 W Pershing
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)
2. Other

Complaint Other: Strong asphalt smell on my property, light odor inside my property
Problem Description: It has smelled like industrial emissions outside of my property, on and off, since around 12:00a last night. The smell is a familiar one by now: the industrial emissions of MAT

Asphalt. The smell is strong, unpleasant, and has discouraged me from doing yard work or walking my dog. The smell intensifies when the wind blows from the west to the east, as observed when I was just in my backyard preparing a Christmas tree. The smell began entering the house this morning and is particularly strong by the windows.

Problem Timetable: First noticed the smell at about 12:00a last night when letting the dog out. It wasn't very bad at 9:00a, but is now much worse at 12:30p when I was outside.

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

Claim Against Those Responsible:

Contacted and Complained:

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client

From: [EPA.Pollution.Complaints](#)
To: [McQuillen, Deirdre](#)
Cc: [Robeen, Ron](#); [Frost, Brad](#)
Subject: FW: Feedback from Pollution Complaint
Date: Monday, December 16, 2019 9:36:59 AM

MAT Asphalt

From: ILEXT2013_DONOTREPLY@illinois.gov

Sent: Friday, December 13, 2019 10:36 AM

To: EPA.Pollution.Complaints

Subject: Feedback from Pollution Complaint

New [Feedback](#) has been received on the [Pollution Complaint](#) site.

Name: Anon

Street Address: 37th and Wolcott

City: Chicago

County: Cook

State: Illinois

Zip Code: 60609

Home Phone:

Work Phone:

Cell Phone:

eMail Address:

Responsible Party:

Owner or Company Name: MAT

Street Address of Those Responsible: 2055 West Pershing Avenue

City of Those Responsible: Chicago

County of Those Responsible: Cook

Zip Code of Those Responsible: 60609

Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other:

Problem Description: Strong asphalt clouds over McKinley Park. Thick smoke and smell. on: December 13, 2019 at 8:30 a.m. December 12, 2019 at 10:00 to 11:00 a.m. Then left do to bad air

Problem Timetable: December 13, 2019 at 8:30 a.m. until ? December 12, 2019 at 10:00 to 11:00 a.m.

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site.
Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

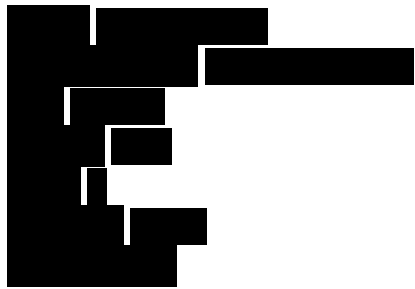
From: [McQuillen, Deirdre](#)
To: Deirdo@yahoo.com
Subject: FW: Feedback from Pollution Complaint
Date: Monday, December 16, 2019 9:38:35 AM

From: EPA.Pollution.Complaints
Sent: Monday, December 16, 2019 3:38:34 AM (UTC-12:00) International Date Line West
To: McQuillen, Deirdre
Cc: Robeen, Ron; Frost, Brad
Subject: FW: Feedback from Pollution Complaint

Odors in area of MAT Asphalt

From: ILEXT2013_DONOTREPLY@illinois.gov
Sent: Friday, December 13, 2019 6:30 PM
To: EPA.Pollution.Complaints
Subject: Feedback from Pollution Complaint

New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Work Phone:
Cell Phone:
eMail Address:
Responsible Party:

1. I don't know

Owner or Company Name:
Street Address of Those Responsible:
City of Those Responsible:
County of Those Responsible:
Zip Code of Those Responsible:
Nature of Complaint:

Complaint Other: smells very strongly of VOC's/chemicals in neighborhood

Problem Description: This evening it smells very strong of VOCs/chemicals in the neighborhood similar to smells visible from MAT Asphalt when they are in production. The agency continues to find that MAT Asphalt is not the responsible party. The smell is continuing and I am hoping the agency can determine what is causing this strong smell.

Problem Timetable: It was noticed at 6:15p on Friday, Dec 13th,

Health Issues:

Doctor Consulted:

Property Damage:

Property Damage Description:

Employed By Source:

Claim Against Those Responsible:

Contacted and Complained:

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site.
Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [EPA.Pollution.Complaints](#)
To: [McQuillen, Deirdre](#)
Cc: [Robeen, Ron](#); [Frost, Brad](#)
Subject: FW: Feedback from Pollution Complaint
Date: Monday, December 16, 2019 9:40:02 AM

MAT Asphalt

From: ILEXT2013_DONOTREPLY@illinois.gov

Sent: Friday, December 13, 2019 8:11 PM

To: EPA.Pollution.Complaints

Subject: Feedback from Pollution Complaint

New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: Mat Asphalt

Street Address of Those Responsible:

City of Those Responsible: Chicago

County of Those Responsible:

Zip Code of Those Responsible: 60609

Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)

Complaint Other:

Problem Description: The smell is overwhelming pretty much every morning including most weekends. It's still the worst early mornings which is the only time I can walk my dog at the park and leave for work. I used to be able to smell the beauty of the park across the street. Now I only smell diesel and asphalt. The smell is strong enough I can smell it inside my enclosed porch in both front and back.

Problem Timetable: Every morning around 6-7am Monday through Saturday.

Health Issues:

1. Don't Know

Doctor Consulted:

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

From: [McQuillen, Deirdre](#)
To: [Nakira, Hisham](#); [Delgado, Daniel](#)
Cc: [Robeen, Ron](#); [Armitage, Julie](#); [Mohr, Kent](#)
Subject: MAT #3 Pollution Complaint
Date: Monday, December 16, 2019 10:22:50 AM

A2019-1214-001

From: EPA.Pollution.Complaints
Sent: Monday, December 16, 2019 9:40 AM
To: McQuillen, Deirdre
Cc: Frost, Brad ; Robeen, Ron
Subject: FW: Feedback from Pollution Complaint
MAT Asphalt
From: IEXT2013_DONOTREPLY@illinois.gov <IEXT2013_DONOTREPLY@illinois.gov>
Sent: Saturday, December 14, 2019 3:41 AM
To: EPA.Pollution.Complaints <EPA.Pollution.Complaints@Illinois.gov>
Subject: Feedback from Pollution Complaint
New [Feedback](#) has been received on the [Pollution Complaint](#) site.



Responsible Party:

Owner or Company Name: MAT asphalt
Street Address of Those Responsible: 2055 W Pershing
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)
2. Other

Complaint Other: Particulate matter and odor

Problem Description: I was sleeping at 3am on Dec 14 2019 and I woke up to the smell of asphalt. I got up and went outside and the smell became stronger. This odor literally woke me up from

sleeping! I got in my car and drove past the plant where all the lights where on and there were large amounts of dust.

Problem Timetable: 3am-3:40am Dec 14

Health Issues:

1. Don't Know

Doctor Consulted:

1. No

Property Damage:

1. No

Property Damage Description:

Employed By Source:

1. No

Claim Against Those Responsible:

1. No

Contacted and Complained:

1. No

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site. Responses are not monitored.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this

From: ILEX2013_DONOTREPLY@illinois.gov
To: [EPA.Pollution.Complaints](#)
Subject: Feedback from Pollution Complaint
Date: Tuesday, December 17, 2019 12:40:31 PM

New [Feedback](#) has been received on the [Pollution Complaint](#) site.



County:
State:
Zip Code:
Home Phone:
Work Phone:
Cell Phone:
eMail Address:
Responsible Party:

Owner or Company Name: MAT Asphalt
Street Address of Those Responsible: 2055 W. Pershing
City of Those Responsible: Chicago
County of Those Responsible: Cook
Zip Code of Those Responsible: 60609
Nature of Complaint:

1. Air (dust/particulates, open burning, and industrial emissions)
2. Other

Complaint Other: Stinks like asphalt on my property
Problem Description: Came home at 12:15p and it smells strongly of asphalt on my property. Smell was noticable immediately upon walking outside. Not present inside residence yet, but the odor has discouraged me from further outdoors activities until it subsides.
Problem Timetable: 12:15p Tue, Dec 17th
Health Issues:

Doctor Consulted:

Property Damage:

Property Damage Description:

Employed By Source:

Claim Against Those Responsible:

Contacted and Complained:

Complaint Outcome:

Will Testify:

1. Yes

This email was automatically sent from the SOI Feedback web part on the Pollution Complaint site.
Responses are not monitored.

From: [McQuillen, Deirdre](#)
To: [Nakira, Hisham](#); [Delgado, Daniel](#)
Cc: [Robeen, Ron](#); [Armitage, Julie](#); [Mohr, Kent](#)
Subject: MAT Forwarded Complaint
Date: Friday, December 20, 2019 8:29:19 AM

A2019-1218-002

From: R5 Enforcement and Complaints
Sent: Thursday, December 19, 2019 4:21 PM
To: McQuillen, Deirdre
Cc: wagner.anna@epa.gov
Subject: [External] Forwarded Complaint

This is a complaint forwarded by Wagner, Anna at U.S. EPA, Region 5.

Date of Complaint: 12/18/2019

Complainant Name: Unknown

Complainant Phone:

Complainant Email:

Complainant Address:

Entity Named in Complaint: FY20-198328-3714-CV, MAT Asphalt

Entity Address: 2055 W. Pershing Rd Chicago IL 60609

Details of Complaint:

Emissions from facility emanating over the property line into airspace over public park and adjacent private property. Additionally, they are operating on an expired permit.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.