

FILED  
4/23/2024 4:26 PM  
IRIS Y. MARTINEZ  
CIRCUIT CLERK  
COOK COUNTY, IL  
2020CH07031  
Calendar, 5  
27390468

**IN CIRCUIT COURT OF COOK COUNTY, ILLINOIS  
COUNTY DEPARTMENT, CHANCERY DIVISION**

TANISHA RODRIGUEZ,  
on behalf of herself and all others similarly situated, )

Plaintiff, )

v. )

Case No. 2020-CH-07031

MAT ASPHALT LLC, )

Hon. Neil H. Cohen

Defendant. )

**DEFENDANT MAT ASPHALT LLC'S  
SUPPLEMENT TO JOINT STATUS REPORT**

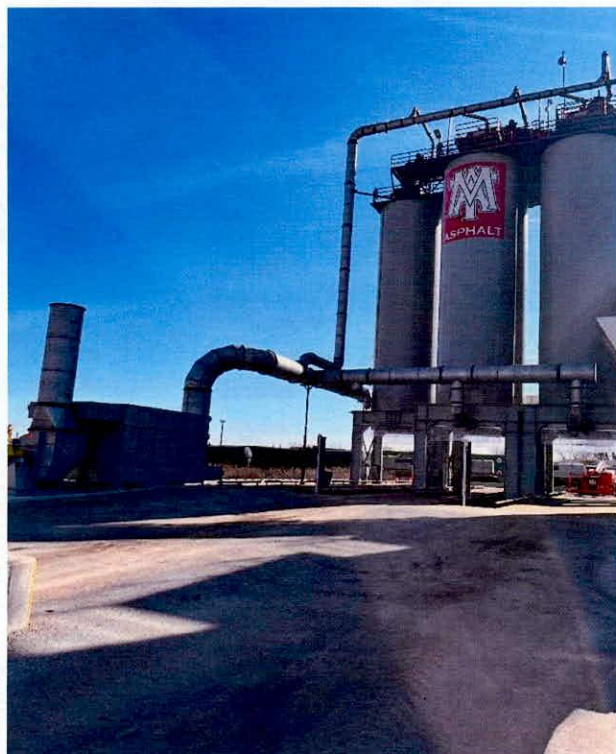
In compliance with the Court's request at the hearing on January 31, 2024, Defendant MAT Asphalt LLC ("MAT") submits this supplement to the Joint Status Report to provide the following updates on the Improvement Measures included as part of the settlement of this matter.

Status on Improvement Measures

- a. By April 30, 2024, Defendant will install a blue smoke control system, which will capture and filter 99.9% of blue smoke from any and all Facility emissions points. This blue smoke control system will be installed on the hot mix silo that will maintain odor emissions for the liquid asphalt tank filling operations at the top of the silo and control potential emissions/odors resulting from the load out of asphalt to trucks. Defendant will also ensure the continued use of fume condensers and/or activated carbon to limit vapors from liquid asphalt cement tanks.

FILED DATE: 4/23/2024 4:26 PM 2020CH07031

- Status: **Completed**. A photo of the installed Blue Smoke Control System is below:



Installation of the Blue Smoke Control System was completed on February 26 or 29, 2024.

See Invoice below dated February 29, 2024.



**INVOICE**

Invoice No.	Date
888188	2/29/2024
Refer to Contract Agreement When Available	

<b>Sold To:</b> M&E ASPHALT CORPORATION 18100 SOUTH INDIANA AVE THORNTON, IL 60476	<b>LOCATION:</b> M&E ASPHALT CORPORATION 2033 WEST PERSHING ROAD CHICAGO, IL 60608
--	--

<b>Base Order:</b> 888188	<b>Cont No:</b> 888188	<b>Customer PO:</b> 888188	<b>Order Date:</b> 2/29/2024	<b>Tax:</b> 0	<b>Mark Shipment:</b> 0	<b>Terms:</b> NET 30
<b>Shipperson:</b> CWMF	<b>Ship Date:</b> 2/29/2024	<b>Shipped Via:</b> ON SITE	<b>FOB Point:</b> FACTORY	<b>Inc:</b> 0	<b>Tracking Number:</b>	

Item	Order	Quantity	Unit	Part Number/Revision	Description	Unit Price	Amount
000	0	1.00		000000	BLUE SMOKE INSTALL	8,395.00	8,395.00
<b>Total:</b>							<b>8,395.00</b>

For the Court's reference, MAT includes the brochure for the Blue Smoke Control System that was installed indicating the manufacturer's guarantee of 99.9% control.

**CLEAR THE AIR AT YOUR ASPHALT PLANT**

**ELIMINATE BLUE SMOKE EMISSIONS**

The patented, green Blue Smoke Control system from Butler-Justice, Inc., captures and filters 99.9% of blue smoke from asphalt plant emission points -- helping you meet regulatory requirements and appease neighbors.

**Blue Smoke Control**  
Division of Butler-Justice, Inc.

1394 E. Lathrop Ave., Anaheim, CA 92707  
714.436.7599  
info@bluesmokecontrol.com  
www.bluesmokecontrol.com

**The Key to Blue Smoke Control**

Blue Smoke Control division of Butler-Justice Inc. can eliminate emission challenges, help you meet regulations, and put you on course to meet climate goals as part of NAPA's "The Road Forward" initiative.

Blue smoke is essentially vaporized oil at high temperatures. Blue Smoke Control's ducting system draws ambient air at key points and captures blue smoke from emission points in the asphalt production process. The system captures blue smoke from such areas as transfer points, pile filling, and truck loading. Seven filter stages help to condense the tiny oil vapor droplets and aerosols into larger droplets that can be filtered out by the collector.

Not only is the final high-efficiency filter 95% efficient at capturing particles as small as 0.3 microns, the complete system is 99.9% efficient overall.

Blue Smoke Control can be incorporated into new plant designs, or it can easily be retrofitted into existing operations with minimal plant modifications.



**Better Together**



When the Blue Smoke Control technology is coupled with our XVOCs™ system, emissions from hotmix plants can be reduced to nearly zero, providing you with the means to achieve the highest level of environmental stewardship.

XVOCs filters and removes up to 99% of odors and volatile organic compounds (VOCs), such as hydrogen sulfide (H<sub>2</sub>S), from hot asphalt storage tanks.

Implementation of these technologies has been proven to virtually end calls from nearby neighbors regarding odor and visible emissions. Like Blue Smoke Control, XVOCs is retrofittable with few plant modifications.

**Blue Smoke Control**  
Division of Butler-Justice, Inc.

1394 E. Lathrop Ave., Anaheim, CA 92707  
714.436.7599  
info@bluesmokecontrol.com  
www.bluesmokecontrol.com

**Blue Smoke Control Makes Clean Air a Reality for Enduser Santa Cruz, CA**

Blue Smoke Control captures 99.9% of blue smoke from asphalt plants. The system is designed to meet the most stringent regulatory requirements and help you meet your climate goals.

**When you meet the Highest Standard of Emission Control for Your Hot Mix Asphalt Plant**

Blue Smoke Control is the only system that captures and filters 99.9% of blue smoke from asphalt plants. The system is designed to meet the most stringent regulatory requirements and help you meet your climate goals.

**Blue Smoke Control - The Necessary and Technological Solution to Your "Hot Mix" Problem**

Blue Smoke Control is the only system that captures and filters 99.9% of blue smoke from asphalt plants. The system is designed to meet the most stringent regulatory requirements and help you meet your climate goals.

**Blue Smoke Control - The Necessary and Technological Solution to Your "Hot Mix" Problem**

Blue Smoke Control is the only system that captures and filters 99.9% of blue smoke from asphalt plants. The system is designed to meet the most stringent regulatory requirements and help you meet your climate goals.

**You Don't Have the Option When Smoke Control, That's It!**

Blue Smoke Control is the only system that captures and filters 99.9% of blue smoke from asphalt plants. The system is designed to meet the most stringent regulatory requirements and help you meet your climate goals.

**Save Big Money in Reducing Emission in Your Plant**

Blue Smoke Control is the only system that captures and filters 99.9% of blue smoke from asphalt plants. The system is designed to meet the most stringent regulatory requirements and help you meet your climate goals.

**The Blue Smoke Control System**

Blue Smoke Control is the only system that captures and filters 99.9% of blue smoke from asphalt plants. The system is designed to meet the most stringent regulatory requirements and help you meet your climate goals.

**Blue Smoke Control - The Necessary and Technological Solution to Your "Hot Mix" Problem**

Blue Smoke Control is the only system that captures and filters 99.9% of blue smoke from asphalt plants. The system is designed to meet the most stringent regulatory requirements and help you meet your climate goals.

FILED DATE: 4/23/2024 4:26 PM 2020CH07031



Fume condensers were purchased and installed in April 2019. The purchase order for the fume condensers is set forth below:

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
1	CONDENSER	14	EA	1,400.00	19,600.00
2	CONDENSER	14	EA	1,400.00	19,600.00
3	CONDENSER	14	EA	1,400.00	19,600.00
4	CONDENSER	14	EA	1,400.00	19,600.00
5	CONDENSER	14	EA	1,400.00	19,600.00
6	CONDENSER	14	EA	1,400.00	19,600.00
7	CONDENSER	14	EA	1,400.00	19,600.00
8	CONDENSER	14	EA	1,400.00	19,600.00
9	CONDENSER	14	EA	1,400.00	19,600.00
10	CONDENSER	14	EA	1,400.00	19,600.00
11	CONDENSER	14	EA	1,400.00	19,600.00
12	CONDENSER	14	EA	1,400.00	19,600.00
13	CONDENSER	14	EA	1,400.00	19,600.00
14	CONDENSER	14	EA	1,400.00	19,600.00
15	CONDENSER	14	EA	1,400.00	19,600.00
16	CONDENSER	14	EA	1,400.00	19,600.00
17	CONDENSER	14	EA	1,400.00	19,600.00
18	CONDENSER	14	EA	1,400.00	19,600.00
19	CONDENSER	14	EA	1,400.00	19,600.00
20	CONDENSER	14	EA	1,400.00	19,600.00

b. Defendant will maintain and enforce a fugitive dust/particulate matter control plan that includes paving, cleaning, and sweeping the Facility’s roadways.

- Status: **Completed.**

The relevant excerpts from MAT’s Fugitive Dust Plan are set forth below. Paving, sweeping and cleaning are addressed in Paragraphs 3.4, 3.6. and 4.1.2.

**3.4: Front-end Loader Material Transfer**

**Fugitive Dust Control:** Material is maintained to a minimum 1.5% moisture content.  
**Requirements:** Maintain 1.5% moisture content in materials handled and processed.  
**Monitoring Requirement:** Fugitive dust observations during material transfers at least once per day.

When using a front end loader or similar equipment to either load or unload materials, water spray is used, to control fugitive dust based on visual observations determined by site personnel and documented in the MAT Fugitive Dust Log.

**3.6: Roadways**

**Primary Method of Fugitive Dust Control:** When in production sweeper is used on paved roadways at least once per week, except if rainfall of 0.1 inch has occurred within the last 24 hours. As required based on fugitive dust observations, water truck will apply water on unpaved surfaces at least once per day. An on-site speed limit of 10 MPH is posted and enforced on all plant roads.

**Secondary Method of Fugitive Dust Control:** If Sweeper is unavailable due to repairs, water will be applied via water truck at least once per week.

**Applicable Regulations:** 35 IAC 212.306

**Monitoring:** Fugitive dust observations will be performed on each leg of roadways within the plant, entrance to the plant, and exit of the plant at least once daily.

4.1.2 : Sweeping and Watering Logs:

- Observer's Name
- Weather conditions
- Wind speed and direction
- Time of treatment
- Area or operation treated
- Type of treatment conducted

c. Defendant will also expand its fugitive dust/particulate matter control plan which is expected to include the use of a water cannon. The fugitive dust/particulate matter plan will also include details regarding water application and street sweeping frequency, the immediate cleanup of materials spilled on the roadways and the cleaning of wheels on departing trucks.

- Status: **Completed.**

The Fugitive Dust Plan was supplemented in early April 2024. Set forth below are the supplemental, relevant excerpts regarding (1) water application and street cleaning frequency; (2) a provision requiring immediate cleanup of materials spilled on the roadways; (3) a provision requiring cleaning of wheels on departing trucks that specifies how the wheels are cleaned; and (4) maintenance of an inspection checklist that will be completed daily by employees of the facility when the above-referenced tasks are conducted.

APPENDIX C -CDPH Supplements to current MAT Fugitive Dust Plan

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Supplement to: Section 3.6 (Roadways/Paved Areas)

- (A) Not more than four hours will elapse between successive water applications to paved areas
- (B) Not more than four hours will elapse between successive sweeper cleanings of paved areas
- (C) Said water applications and sweeper cleanings will be conducted after every 100 truck material receipts
- (D) Alternate roadway dust control during freezing temperatures will be the inclusion of a mechanical sweeping unit equipped with "vacuum" capacity and storage of collected materials
- (E) MAT will continue to maintain our 20' X 15' depressed roadway section/water detention pit located at the Northwest corner of the main ring road, all haul trucks entering and leaving the facility must pass through this "wheel bath" roadway depression.
- (F) Any materials spilled on the roadways will be immediately cleaned up

Supplement to: Section 3.2 (Storage Piles)

- (A) MAT will employ the usage of 1.5" gear driven 35-125 gpm sprinkler gun/water cannon 'mister' to suppress excess dust generated at aggregate storage piles

d. Defendant will maintain rules to ensure that any and all trucks leaving the property are covered with tarps to minimize exposure to open air.

- Status: **Completed.**
- The relevant language from the Fugitive Dust Control Plan is set forth below:

3.5: Outbound Hot Mix Trucks

Primary Method of Fugitive Dust Control: Mandatory tarping of all trucks once filled.  
Monitoring: Plant personnel enforce tarping of trucks after loadout at the weigh scale.

Supplement to: Section 3.2 (Storage Piles)

(A) MAT will employ the usage of 1.5" gear driven 35-125 gpm sprinkler gun/water cannon 'mister' to suppress excess dust generated at aggregate storage piles

- In addition, in 2018, MAT installed a sign at the Facility requiring all loads to be tarped:





e. Defendant will maintain and enforce a policy to load and unload truck beds and loader/excavator buckets slowly and to minimize the drop height of materials to the lowest height possible.

- Status: **Completed.**
- MAT revised its Fugitive Dust Plan in early April 2024 to include the following language:

3.4: Front-end Loader Material Transfer

Fugitive Dust Control: Material is maintained to a minimum 1.5% moisture content.  
 Requirements: Maintain 1.5% moisture content in materials handled and processed.  
 Monitoring Requirement: Fugitive dust observations during material transfers at least once per day.

When using a front-end loader or similar equipment to either load or unload materials, water spray is the primary method used, to control fugitive dust based on visual observations determined by site personnel and documented in the MAT Fugitive Dust Log. Furthermore, MAT Asphalt Heavy Equipment Operators must take all reasonable measures to minimize the creation of particulate matter, including but not limited to the following: strategic positioning of haul trucks being loaded as to avoid wind related excess dispersal of fine material, attention to the 'loader bucket' when depositing material into haul truck beds as to avoid unnecessary movements and/ excessive bucket heights.

f. Defendant will maintain and enforce a policy requiring trucks to turn off engines as often as possible on the premises of the Facility.

- Status: **Completed.**
- In early April 2024, MAT supplemented Appendix C of its Fugitive Dust Plan with the following language:

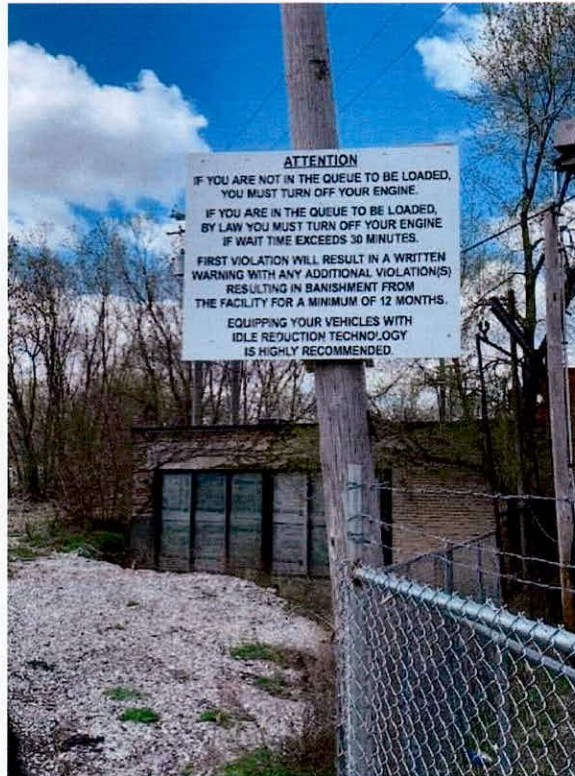
Supplement to:           General

Haul Truck Idle Control

MAT Asphalt has implemented the following in accordance with industry wide Idle reduction methods:

- (a) Haul Trucks must turn off engines in the event on property wait times exceed :30 Minutes
- (b) First violation of the above mentioned shall result in a written notice delivered to the driver and to the owner of the vehicle
- (c) Additional violations will result in a banishment of that vehicle and its driver from the MAT facility for period not less than 12 calendar months
- (d) All above mentioned idle reduction mandates to be posted a clearly visible pole mounted sign

- In addition, on April 12, 2024, MAT installed the sign below at the Facility notifying trucks to turn off engines as often as possible on the premises of the Facility with serious consequences for noncompliance.



g. Defendant agrees to the following measures to control particulate matter, which include but are not limited to:

- Status: **Completed.**
- 1. Utilize an on-site water truck to wet roadways and keep dust down (twice per day, multiple times per week).
- Paragraph 3.6 and Appendix C of MAT's Fugitive Dust Plan contain the following language in compliance with this measure:



3.6: Roadways

Primary Method of Fugitive Dust Control: When in production sweeper is used on paved roadways at least once per week, except if rainfall of 0.1 inch has occurred within the last 24 hours. As required based on fugitive dust observations, water truck will apply water on unpaved surfaces at least once per day. An on-site speed limit of 10 MPH is posted and enforced on all plant roads.

Secondary Method of Fugitive Dust Control: If Sweeper is unavailable due to repairs, water will be applied via water truck at least once per week.

Applicable Regulations: 35 IAC 212.306

Monitoring: Fugitive dust observations will be performed on each leg of roadways within the plant, entrance to the plant, and exit of the plant at least once daily.

APPENDIX C -CDPH Supplements to current MAT Fugitive Dust Plan

Supplement to: Section 3.6 (Roadways/Paved Areas)

- (A) Not more than four hours will elapse between successive water applications to paved areas
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- (C) Said water applications and sweeper cleanings will be conducted after every 100 truck material receipts
- (D) Alternate roadway dust control during freezing temperatures will be the inclusion of a mechanical sweeping unit equipped with "vacuum" capacity and storage of collected materials
- (E) MAT will continue to maintain our 20' X 15' depressed roadway section/water detention pit located at the Northwest corner of the main ring road, all haul trucks entering and leaving the facility must pass through this "wheel bath" roadway depression.
- (F) Any materials spilled on the roadways will be immediately cleaned up

Supplement to: Section 3.2 (Storage Piles)

- (A) MAT will employ the usage of 1.5" gear driven 35-125 gpm sprinkler gun/water cannon 'mister' to suppress excess dust generated at aggregate storage piles

2. Water contents of any piles is checked twice per day to ensure compliance with EPA standards.

- Along with Paragraph 3.6 of Appendix C set forth above, the opening paragraph of MAT's Fugitive Dust Plan requires compliance with this measure:

1.0 Overview

This document constitutes the Operating Program for Fugitive Particulate Matter Control for the MAT Asphalt, LLC facility located at 2033 West Pershing Avenue, Chicago, Illinois. This document is designed such that it complies with the regulatory requirements of 35 IAC 212.309, 35 IAC 212.310, and 35 IAC 212.312. Pursuant to 35 IAC 212.309(a), fugitive emissions from storage piles, conveyor loading operations, traffic areas, screening operations, materials collected by pollution control equipment, and any units for which spraying, or choke-feeding is required must be operated under the provisions of an operating program.

This Operating Program is designed to minimize the opportunity for fugitive PM emissions at the Facility to leave the property. This Operating Program has been prepared to reflect the fugitive PM emission sources currently in operation as of September 2018 and will be revised as appropriate to reflect any future changes in operations.

3. Include a portable water cannon in the fugitive dust/particulate matter control plan.

- Appendix C of MAT's Fugitive Dust Plan contains supplemental language in compliance with this measure:

Supplement to: Section 3.2 (Storage Piles)

(A) MAT will employ the usage of 1.5" gear driven 35-125 gpm sprinkler gun/water cannon 'mister' to suppress excess dust generated at aggregate storage piles

4. In addition, MAT maintains an Odor Control Plan, which was implemented on June 5, 2023.



5. MAT also maintains an inspection checklist that is completed daily by employees of the Facility. The relevant language from the Fugitive Dust Plan is set forth below:

**4.1: Recordkeeping:**

Records shall be maintained on site in written or electronic form. The MAT Plant is equipped with electronic daily reports containing the all required data input as dictated below "Records of Fugitive Dust Observation Logs"

**h.** Defendant will plant twenty-five (25) additional trees around the Facility property boundary within twelve (12) months of final approval of this Settlement Agreement.

- Status: **Not Completed.**

Per the Settlement Agreement, this improvement measure is to be completed within twelve (12) months of final approval of this Settlement Agreement. MAT is in the process of requesting a proposal from a local landscaper.

**i.** Defendant will conduct inspection of the baghouse prior to beginning operation each year.

- Status: **Completed.**

The invoice dated March 8, 2024, from the most recent inspection of the baghouse is set forth below:



Invoice Number: 202400001529 Invoice Date: 3/8/2024  
 Bill To: 11008601 Bill To: 11008601 Purchase Order: 03052401

**MAT Asphalt**  
 255 W. Pershing Road  
 Chicago, IL 60609  
 United States  
 aq@gallegroesash.com

**MAT Asphalt**  
 255 W. Pershing Road  
 Chicago, IL 60609  
 United States

Item	Order Qty	Unit	Unit Price	Extended Price
549278	1.0	EA	5,460.00	5,460.00
Approved Net 30	4/7/2024			
Item Description	Item Name	Item Ref		
LEVEL 2 INSPECTION	SERVICE	MISC-MAG1		
<b>Item Number</b>				
5-43801	1.0	EA	1.0	EA
Inspection - Pulse Jet				
5000-20-874	4.0	CS	108.00	432.00
4.8 lb Container Yellow 60 Leak Detection pair				
5000-20-876	1.0	CS	108.00	108.00
4.5 lb Container Pink 60 Leak Detection pair				
<b>Trailer</b>				
		Currency USD	<b>Line Total</b>	6,000.00
			<b>Total Tax</b>	0.00
			<b>Total</b>	6,000.00

1 of 2 TAX ID: 27-0441418



Invoice Number: 202400001529 Invoice Date: 3/8/2024  
 Bill To: 11008601 Bill To: 11008601 Purchase Order: 03052401

**MAT Asphalt**  
 255 W. Pershing Road  
 Chicago, IL 60609  
 United States  
 aq@gallegroesash.com

**MAT Asphalt**  
 255 W. Pershing Road  
 Chicago, IL 60609  
 United States

**Remittance Address:**  
 Micronics Engineered Filtration Group, Inc.  
 1201 Bluebird Parkway, Suite #1  
 Chattanooga, TN 37402

**Electronic Payment Instructions:**  
 Please Contact Our Accounting Department  
 At 423-498-8988 ext. 1028

A service charge of 1.5% per month will be added to all invoices not paid by due date.

**MICRONICS** **NFM** **TEFL** **AFT** **NFM** **Filterfab**

2 of 2 TAX ID: 27-0441418

The inspection report dated March 7, 2024, is set forth below.





Micronics Engineered Filtration Group  
 Contact: Kathy Prichard  
 Call: 812-202-2182  
 Email: Kathy.prichard@micronicsinc.com



Inspector:	Brian Newman
Visit Date:	03/07/2024
Customer:	MAT Asphalt
	2033 Pershing Rd.
	Chicago, IL
OEM:	Gencor Baghouse
Report Written By:	Kathy Prichard

Micronics Engineered Filtration Group was contracted by MAT Asphalt to complete a compliance inspection of the Gencor Baghouse at 2033 Pershing Rd., Chicago, IL.

- 100 lbs. of green, fluorescent dye powder was introduced and circulated. The dye did not bypass or leak through the baghouse as no visible opacity was evident at the outlet stack. A low UV black light inspection completed.
- A full physical inspection of the structural components and ductwork was completed.
- A full mechanical inspection of all operational components was completed.

Our findings are as follows:

**Filter Bags:** Overall, the filter bags are in good condition. The dust cake is light, and the leak test showed two filter bags with leaks. Our team removed them from service, replacing them with new filters from MAT Asphalt spares supply. These bags were in door number four (4). Photos attached.



**Filter Bag Support Cages:** All are in good physical condition, properly installed and functional. No actions required.

**Hoppers:** The hoppers are structurally in good condition. There is minor material build-up on the sidewalls that should be scraped clean. It is not enough to affect the proper operation of the baghouse. It is something that should be periodically checked and cleaned as needed.

**Screw Conveyor:** Physically and functionally in proper working condition. No issues.

**Housing:** Overall, the housing is in excellent physical condition. Structurally intact except for the following item:  
 Door 3: 1 seam is leaking and needs to be repaired/sealed.



**Tubesheets:** Are all in good condition. Physically/structurally intact. Proper bag seal/cell holes are good.

**Lift off access doors & gasket seals:** The door structures are good and intact. The hinges/latches are good. The gaskets are compressed a couple are split and not sealed 100%. They need to be replaced as soon as you can get materials delivered. You should replace both the u-channel and the foam layers. Sample photo of issue:



SINGLE SOURCE FOR FILTER PRESS AND AIR POLLUTION CONTROL NEEDS



**Ductwork:** Upon visual inspection the ductwork is structurally in very good condition. No cracks, holes or damage appreciated.

**Outlet Stack:** The outlet stack is structurally in very good condition. No cracks, holes or damage was appreciated.

**Fans:** The fans are running well. Initially we turned them on at 60% and one belt had a slight warble sign to it indicating it may be loose/stretched. Once the fan was increased to 75% that noise went away. As a precaution I would change out the belt. Lubricating oil at proper levels. Please make sure to continue properly maintaining OEM recommended lubrication requirements to keep it healthy as found today.

All repairs mentioned in the report have been completed:

- The hopper area was scrapped clean of all build-up.
- Below is a photo and invoice in connection with MAT's application of sealant at the leaky seam at Door 3:



amazon.com		Final Invoice No. Order #111-0000000-00000001	
Order Placed: March 27, 2024			
Order Number: 111-0000000-00000001			
Seller's order number: 21142110			
Order Total: \$729.34			
Shipped on April 2, 2024			
Items Ordered		Price	
5 of: Slime Sealant High Temperature (1 Chamber) (1/2 in. Dia. 1/4 in. Thick) (16.375 x 16.375 x 1.0) (16.375 x 16.375 x 1.0) (16.375 x 16.375 x 1.0)		\$127.40	
Quantity: 5			
Shipping Address:	Items Subtotal:	\$127.40	
6617 Industrial Blvd	Shipping & Handling:	\$27.00	
2033 W. PERSHING RD			
CHICAGO, IL 60609-2200	Total before tax:	\$664.00	
United States	Sales Tax:	\$65.30	
Shipping Speed:			
Standard Shipping	Total for this shipment:	\$729.34	
Payment Information			
Payment Method:	Items Subtotal:	\$127.40	
Visa (Last Digit: 4209)	Shipping & Handling:	\$27.00	
Billing Address:			
MAT Asphalt LLC	Total before tax:	\$664.00	
13100 S. Indiana Ave	Excise/Tax:	\$65.30	
Thousand, IL 60476			
United States	Grand Total:	\$729.34	
Credit Card Transactions			
	Use ending in 4209 April 2, 2024 \$729.34		

- MAT replaced compressed/split gaskets, U-channels and foam layers. In addition, the serpentine belt at baghouse fan mechanism was replaced. Below are photos of the work and the invoice.



**STIGALL**  
 1031 PM 2107  
 PO Box 1028  
 Sandy, UT 84070  
 Phone: 801-885-1201  
 Fax: 801-885-7389

**QUOTATION**  
 Quote Number: 24007  
 Quote Date: Mar 27, 2024

Quoted To: **INTERNET ORDER**

Ship To: **INTERNET ORDER**

Customer ID	Order Date	Payment Terms	Shipping Method
407000000	4/23/24	Credit Card in PO	Cost Freight

Quantity	Unit	Description	Unit Price	Amount
500.00	Each	12" x 2' 40' 100 Series Blower Capacity Blower Panel - Supplied in 20 Pallet 2000	8.50	4,250.00

Notes: Material is provided in FT. Our roll length varies between 20 and 22 feet we will get you as close to 20' as we can.  
 Lead Time: 1-2 Wk.  
 High Speed: 1% Shipping on steel (GPO items)  
 Terms: Credit Card 40% advance

<p style="font-size: x-small; color: red;">Quantity: 500.00</p> <p style="font-size: x-small; color: red;">Unit Price: 8.50</p> <p style="font-size: x-small; color: red;">TOTAL: 4,250.00</p>	<p style="font-size: x-small; color: red;">Quantity: 500.00</p> <p style="font-size: x-small; color: red;">Unit Price: 8.50</p> <p style="font-size: x-small; color: red;">TOTAL: 4,250.00</p>
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Quotes Return: Shown quantities provided in U.S.  
 Excesses provided in FT. Material & C on parts priced per gallon.  
 Quotes is valid for 30 Days

j. Defendant will complete maintenance and repairs to the ductwork of the Facility as necessary to ensure that there are no leaks.

- Status: **Completed.**

As of Micronic's inspection of the ductwork at the Facility on March 7, 2024, no ductwork repair is necessary:



**Ductwork:** Upon visual inspection the ductwork is structurally in very good condition. No cracks, holes or damage appreciated.

### **CONCLUSION**

As set forth above, MAT is in compliance with the improvement measures set forth in the Settlement Agreement.

Date: April 23, 2024

Respectfully submitted,

**MAT Asphalt, LLC**

By: /s/ Maria Z. Vathis  
Maria Z. Vathis

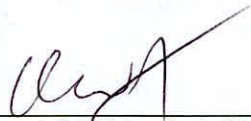
Maria Z. Vathis  
Thor W. Ketzback  
Zeke N. Katz  
Bryan Cave Leighton Paisner LLP  
161 North Clark Street, Suite 4300  
Chicago, IL 60601-3206  
Telephone: 312-602-5000  
maria.vathis@bclplaw.com  
thor.ketzback@bclplaw.com  
zeke.katz@bclplaw.com  
Firm I.D.: 40886



**VERIFICATION BY CERTIFICATION**

Under penalties as provided by law pursuant to Section 1-109 of the Code of Civil Procedure, 735 ILCS 5/1-109, the undersigned certifies that the statements set forth in the foregoing Supplement to Joint Status Report are true and correct to the best of his knowledge except as to matters therein stated to be on information and belief and as to such matters the undersigned certifies as aforesaid that he verily believes the same to be true.

Dated: April 23, 2024



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MAT Asphalt LLC