BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ILLINOIS ENVIRONMENTAL)	
PROTECTION AGENCY,)	
)	
Complainant,)	AC 2018-
)	
V.)	(IEPA No. 56-18-AC)
)	
THE ESTATE OF CRAIG S. WALKER and)	
WALKER & SONS ENTERPRISES, LTD)	
)	
Respondents.)	

NOTICE OF FILING

To: The Estate of Craig S. Walker c/o Mathew Ryan Walker 2626 Starboard Point Drive Houston, TX 77054

Walker & Sons Enterprises, LTD c/o Brandon R. Walker, Registered Agent 421 E. Moneta Avenue Peoria Heights, IL 61614

PLEASE TAKE NOTICE that on this date I electronically filed with the Clerk of the Pollution Control Board of the State of Illinois the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST.

Respectfully submitted,

Michelle M. Ryan Assistant Counsel

e-signature valid for IPCB e-filings ONLY

Illinois Environmental Protection Agency 1021 North Grand Avenue East P.O. Box 19276 Springfield, Illinois 62794-9276 (217) 782-5544

Dated: April 30, 2018

ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,	
Complainant,	AC 2018-
v.) (IEPA No 56-18-AC
THE ESTATE OF CRAIG S. WALKER and WALKER & SONS ENTERPRISES, LTD)))
Respondents.)

JURISDICTION

This Administrative Citation is issued pursuant to the authority vested in the Illinois Environmental Protection Agency by Section 31.1 of the Illinois Environmental Protection Act, 415 ILCS 5/31.1 (2014).

FACTS

- That The Estate of Craig S. Walker is the owner and Walker & Sons Enterprises,
 LTD is the current operator ("Respondents") of a facility located at 421 East Monetta, Peoria
 Heights, Peoria County, Illinois. The property is commonly known to the Illinois Environmental
 Protection Agency as Walker & Sons.
 - That said facility is designated with Site Code No. 1430703003.
 - That Respondents have owned said facility at all times pertinent hereto.
- 4. That on March 6, 2018, Gerald McGhee of the Illinois Environmental Protection Agency's ("Illinois EPA") Peoria Regional Office inspected the above-described facility. A copy of the inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

5. That on April 30, 2018, Illinois EPA sent this Administrative Citation to The Estate of Craig S. Walker via Certified Mail No. 7017 2480 0001 0214 650,0 and to Walker & Sons Enterprises, LTD via Certified Mail No.

7017 2680 0001 0214 6517.

VIOLATIONS

Based upon direct observations made by Gerald McGhee during the course of the March 6, 2018 inspection of the above-named facility, the Illinois Environmental Protection Agency has determined that Respondents have violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

- (1) That Respondents caused or allowed the open dumping of waste in a manner resulting in litter, a violation of Section 21(p)(1) of the Act, 415 ILCS 5/21(p)(1) (2014).
- (2) That Respondents caused or allowed water to accumulate in used or waste tires, a violation of Section 55(k)(1) of the Act, 415 ILCS 55(k)(1) (2014).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2014), Respondents are subject to a civil penalty of One Thousand Five Hundred Dollars (\$1,500.00) for each of the violations identified above, for a total of Three <u>Thousand Dollars (\$3,000.00)</u>. If Respondents elect not to petition the Illinois Pollution Control Board, the statutory civil penalty specified above shall be due and payable no later than <u>June 11, 2018</u>, unless otherwise provided by order of the Illinois Pollution Control Board.

If Respondents elect to contest this Administrative Citation by petitioning the Illinois Pollution Control Board in accordance with Section 31.1 of the Act, 415 ILCS 5/31.1 (2014), and if the Illinois Pollution Control Board issues a finding of violation as alleged herein, after an adjudicatory hearing,

Respondents shall be assessed the associated hearing costs incurred by the Illinois Environmental Protection Agency and the Illinois Pollution Control Board. Those hearing costs shall be assessed in addition to the One Thousand Five Hundred Dollar (\$1,500.00) statutory civil penalty for each violation.

Pursuant to Section 31.1(d)(1) of the Act, 415 ILCS 5/31.1(d)(1) (2014), if Respondents fail to petition or elect not to petition the Illinois Pollution Control Board for review of this Administrative Citation within thirty-five (35) days of the date of service, the Illinois Pollution Control Board shall adopt a final order, which shall include this Administrative Citation and findings of violation as alleged herein, and shall impose the statutory civil penalty specified above.

When payment is made, Respondents' check shall be made payable to the Illinois Environmental Protection Trust Fund and mailed to the attention of Fiscal Services, Illinois Environmental Protection Agency, 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276. Along with payment, Respondents shall complete and return the enclosed Remittance Form to ensure proper documentation of payment.

If any civil penalty and/or hearing costs are not paid within the time prescribed by order of the Illinois Pollution Control Board, interest on said penalty and/or hearing costs shall be assessed against the Respondents from the date payment is due up to and including the date that payment is received. The Office of the Illinois Attorney General may be requested to initiate proceedings against Respondents in Circuit Court to collect said penalty and/or hearing costs, plus any interest accrued.

PROCEDURE FOR CONTESTING THIS ADMINISTRATIVE CITATION

Respondents have the right to contest this Administrative Citation pursuant to and in accordance with Section 31.1 of the Act, 415 ILCS 5/31/1 (2014). If Respondents elect to contest this Administrative Citation, then Respondents shall file a signed Petition for Review, including a Notice of Filing, Certificate of Service, and Notice of Appearance, with the Clerk of the Illinois Pollution Control Board, State of Illinois Center, 100 West Randolph, Suite 11-500, Chicago, Illinois 60601. A copy of said Petition for Review shall be filed with the Illinois Environmental Protection Agency's Division of Legal Counsel at 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276. Section 31.1 of the Act provides that any Petition for Review shall be filed within thirty-five (35) days of the date of service of this Administrative Citation or the Illinois Pollution Control Board shall enter a default judgment against the Respondents.

Alec Messina, Director

Illinois Environmental Protection Agency

Prepared by:

Dawn A. Hollis, Legal Assistant

Division of Legal Counsel

Illinois Environmental Protection Agency

1021 North Grand Avenue East

P.O. Box 19276

Springfield, Illinois 62794-9276

(217) 782-5544

REMITTANCE FORM

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,)	
Complainant,) AC 2018-	
v.	(IEPA No. 56-18-AC)
THE ESTATE OF CRAIG S. WALKER and WALKER & SONS ENTERPRISES, LTD)	
Respondents.)	

FACILITY: Walker & Sons

SITE CODE NO.: 1430703003

COUNTY: Peoria

CIVIL PENALTY: \$3,000.00

DATE OF INSPECTION: March 6, 2018

DATE REMITTED:

SS/FEIN NUMBER:

SIGNATURE:

NOTE

Please enter the date of your remittance, your Social Security number (SS) if an individual or Federal Employer Identification Number (FEIN) if a corporation, and sign this Remittance Form. Be sure your check is enclosed and mail, along with Remittance Form, to Illinois Environmental Protection Agency, Attn.: Fiscal Services, P.O. Box 19276, Springfield, Illinois 62794-9276.

Bureau of Land – Field Operations Section Inspection Report

General Facility Information				
BOL ID:	1430703003	Region:	Peoria	
USEPA ID:	Not Applicable	County:	Peoria	
Site Name:	Walker & Sons	Phone:	309-682-4725	
Address:	421 E Monetta	Latitude:	40.74141	
City/State/Zip:	Peoria Heights, IL 61614	Longitude:	-89.58777	

Owner	Operator	
The Estate of Craig S. Walker	Walker & Sons Enterprises, LTD	
% Mathew Ryan Walker, Executor	% Brandon Walker, Registered Agent	
2626 Starboard Point Drive	421 E. Moneta Avenue	
Houston, TX 77054	Peoria Heights, IL 61614	

	Inspection Details	
Inspection Type	Follow-Up Inspection	
Inspection Date	3/6/2018	
Inspector(s)	McGhee, Jeb	
Person(s) Interviewed	Brandon Walker	****
Previous Inspection Date	12/11/2017	

Observations		
Time	0955 - 1025	
Weather Conditions (Description)	Cloudy	
Temperature (°F)	36	
Photos Taken (Yes/No)	14	
Number of Tires (Count)	450	

Executive Summary

On March 6, 2018, Jeb McGhee, BOL/FOS – Peoria conducted an inspection from 0955 – 1025 hrs at Walker & Sons located at 421 E. Moneta Street, in Peoria Heights, Illinois. The facility is owned by the Estate of Craig S. Walker. Mathew Ryan Walker is the executor of the Estate. The facility is operated by Brandon Walker who also resides at the facility was interviewed during the inspection. The inspection was conducted as a follow to an Administrative Citation Warning Notice (ACWN) sent to Mathew Walker and Brandon Walker on January 18, 2018 citing apparent violations, involving storage of used oil, and storage and transportation of used tires. Neither Mathew Walker or Brandon Walker responded in writing to the ACWN. The compliance deadline was March 1, 2018. All apparent violations are continuing.

Inspection Narrative

I observed about 450 used tires at the facility. Used tires are not prevented from accumulating water as seen in photographs 3, 7, and 9. Piles of used tires stored outside are not separated by a firebreak of 40 feet of other piles of tires; by a firebreak of 50 feet of buildings on or off site; by a firebreak of 50 feet of all the sites property boundaries; by a firebreak of 100 feet of trees; and by a firebreak of 40 feet of grass, weeds, brush, and combustible vegetation. See photographs 1, 2, 4, 5, 6, 8, 12, 13, and 14.

I did not observe above ground containers holding used oil. Mr. Walker would not open building doors or allow me to enter the building(s) to verify compliance.

The facility remains an unregistered Tire Storage Site containing over 50 used tires. The Used and/or Waste Tire Activity Notification Form and Registration Fee have not been paid for the years 2017 and now 2018.

Mr. Walker explained that he puts tires from automobiles back inside the autos and transports the automobile to Allied Iron & Steel in Peoria, Illinois for scrapping. Mr. Walker could not produce tire tracking receipts for removal of any tires from the facility.

	Summary of Apparent Violation(s)			
Status	Date	Violation	Narrative	
Continuing	12/11/2017	21(k)	The \$100.00 Tire Storage Fee has not been paid for the years 2017 and 2018.	
Continuing	12/11/2017	55(a)(4)	The facility contains a tire storage site that does not comply with Board Regulations.	
Continuing	12/11/2017	55(c)	The required notification has not been filed with the Agency.	
Continuing	12/11/2017	55(d)(1)	The required notification has not been filed with the Agency.	
Continuing	12/11/2017	55(e)	Used or waste tires are stored in violation of regulations adopted by the Board.	
Continuing	12/11/2017	55.6(b)	The \$100.00 Tire Storage Fee has not been paid for the years 2017 and 2018.	
Continuing	12/11/2017	55(k)(1)	Water was observed in used or waste tires at the facility.	
Continuing	12/11/2017	848.202(a)(1)(A)	Piles of used or waste tires are not separated by a firebreak of 40 feet of other piles of tires.	
Continuing	12/11/2017	848.202(a)(1)(B)	Piles of used or waste tires are not separated by a firebreak of 50 feet of buildings on or off site.	

Continuing	12/11/2017	848.202(a)(1)(C)	Piles of used or waste tires are not separated by a firebreak of 50 feet of all the sites property boundaries.	
Continuing	12/11/2017	848.202(a)(1)(E)	Piles of used or waste tires are not separated by a firebreak of 100 feet of trees.	
Continuing	12/11/2017	848.202(a)(1)(F)	Piles of used or waste tires are not separated by a firebreak of 40 feet of grass, weeds, brush, and combustible vegetation.	
Continuing	12/11/2017	848.202(a)(3)	Water was observed in used or waste tires at the facility.	
Continuing	12/11/2017	848.305(a)	Tire tracking receipts for all used or waste tires received at a facility and transported from the facility are not used or kept.	
Continuing	12/11/2017	848.305(b)	Tire tracking receipts for all used or waste tires received at facility and transported from the facility are not used or kept.	
Continuing	12/11/2017	848.305(c)(1)	Tire tracking receipts for all used or waste tires received at facility and transported from the facility are not used or kept.	
Continuing	12/11/2017	848.305(c)(2)	Tire tracking receipts for all used or waste tires received at facility and transported from the facility are not used or kept.	
Continuing	12/11/2017	848.305(d)	Tire tracking receipts for all used or waste tires received at the facility and transported from the facility are not used or kept.	
Continuing	12/11/2017	848.307	Tire tracking receipts for all used or waste tires received at the facility and transported from the facility are not used or kept.	
Continuing	12/11/2017	848.601(b)	Used or waste tires are provided to a transporter whose vehicle does not display a placard issued by the Agency.	
Continuing	12/11/2017	739.122(c)	Used oil is stored in above ground containers that are not marked with the words "Used Oil."	

		ttachment Listing	
ID	Type	Description	

Digital Photographs



Site: Walker & Sons (1430703003) Peoria County

Photo ID: 1

Photo Date: 3/6/2018 Photo Time: 10:01:15

Direction: N

Taken By: Jeb McGhee

Used tires outside not prevented from accumulating water within 50 feet of a building.



Site: Walker & Sons (1430703003) Peoria County

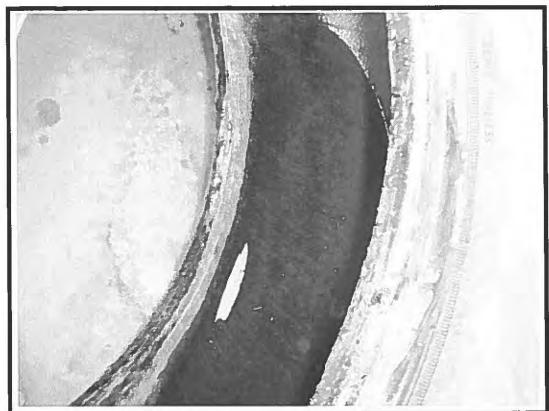
Photo ID: 2

Photo Date: 3/6/2018 Photo Time: 10:01:23

Direction: NE

Taken By: Jeb McGhee

Used tires outside not prevented from accumulating water within 50 feet of a building and 40 feet of other piles.



Site: Walker & Sons (1430703003) Peoria County

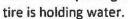
Photo ID: 3

Photo Date: 3/6/2018 Photo Time: 10:01:57

Direction: W

Taken By: Jeb McGhee

A close-up of a used tire observed in photograph 1. The





Site: Walker & Sons (1430703003) **Peoria County**

Photo ID: 4

Photo Date: 3/6/2018 Photo Time: 10:02:33

Direction: E

Taken By: Jeb McGhee

Used tires outside not prevented from accumulating water within 50 feet of a building and 40 feet of other piles.



Site: Walker & Sons (1430703003) Peoria County

Photo ID: 5

Photo Date: 3/6/2018 Photo Time: 10:02:40

Direction: NE

Taken By: Jeb McGhee

Used tires outside not prevented from accumulating water within 50 feet of a building and 40 feet of other piles.

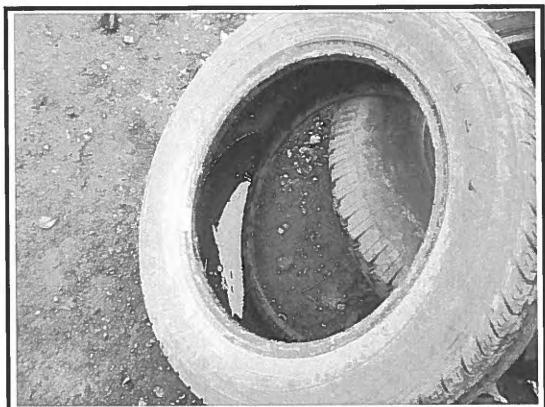


Site: Walker & Sons (1430703003) Peoria County

Photo ID: 6

Photo Date: 3/6/2018 Photo Time: 10:02:44 Direction: WSW Taken By: Jeb McGhee

Used tires outside within 50 feet of a building and 40 feet of other piles.



Site: Walker & Sons (1430703003) Peoria County

Photo ID: 7

Photo Date: 3/6/2018 Photo Time: 10:06:24

Direction: W

Taken By: Jeb McGhee

A close-up of a used tire holding water observed in

photograph 5.



Site: Walker & Sons (1430703003) **Peoria County**

Photo ID: 8

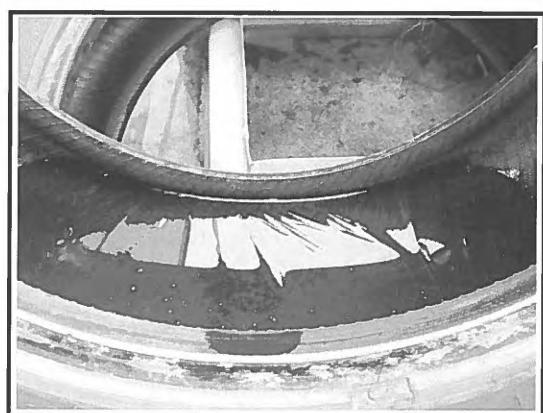
Photo Date: 3/6/2018 Photo Time: 10:08:58

Direction: S

Taken By: Jeb McGhee

Used tires outside not prevented from accumulating water within 50 feet of a building and 40 feet of other

piles.



Site: Walker & Sons (1430703003) Peoria County

Photo ID: 9

Photo Date: 3/6/2018 Photo Time: 10:09:03

Direction: S

Taken By: Jeb McGhee

A close-up of a used tire holding water observed in photograph 8.



Site: Walker & Sons (1430703003) Peoria County

Photo ID: 10

Photo Date: 3/6/2018 Photo Time: 10:09:22

Direction: W

Taken By: Jeb McGhee

Used tires stored in a box truck that does not prevent them from accumulating water.



Site: Walker & Sons (1430703003) Peoria County

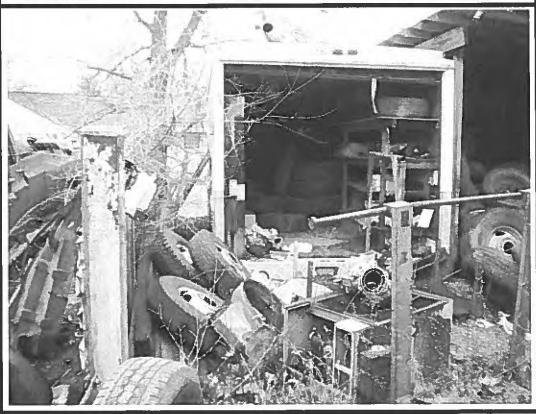
Photo ID: 11

Photo Date: 3/6/2018 Photo Time: 10:10:14

Direction: E

Taken By: Jeb McGhee

Used tires stored in a box truck that does not prevent them from accumulating water.



Site: Walker & Sons (1430703003) Peoria County

Photo ID: 12

Photo Date: 3/6/2018 Photo Time: 10:10:25

Direction: NW

Taken By: Jeb McGhee

Used tires stored within 40 feet of grass, weeds, brush, and combustible vegetation; and within 40 feet of other piles; and within 50 feet of all the sites property boundaries; and within 100 feet of trees.



Site: Walker & Sons (1430703003) Peoria County

Photo ID: 13

Photo Date: 3/6/2018 Photo Time: 10:10:33

Direction: NW

Taken By: Jeb McGhee

Used tires stored within 40 feet of grass, weeds, brush, and combustible vegetation; and within 40 feet of other piles; and within 50 feet of all the sites property boundaries; and within 100 feet of trees.



Site: Walker & Sons (1430703003) Peoria County

Photo ID: 14

Photo Date: 3/6/2018 Photo Time: 10:11:14

Direction: N

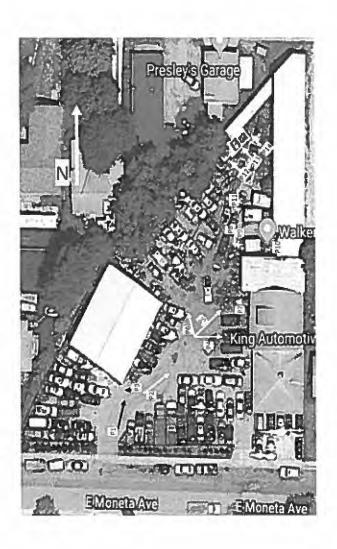
Taken By: Jeb McGhee

Used tires stored within 50 feet of buildings; and within 40 feet of grass, weeds, brush, and combustible vegetation; and within 40 feet of other piles; and within 100 feet of trees.

Electronic Filing: Received, Clerk's Office 4/30/2018 * *AC 2018-013 * * ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Site Diagram(s)

Inspection Date: March 6, 2018 1430703003 - Walker & Sons Peoria County



Electronic Filing: Received, Clerk's C	Office 4/30/2018 * *AC 2018-013 * *
102 N. Main St., Rockford, IL 61103 (815)987-7760 VS S. State, Elain, IL 60123 (847)608-3131	9511 Harrison St., Des Plaines, IL 60016 (847)294-4000 412 SW Washington St., Suite D. Peorta, IL 61602 (309)671-3022

FOS

RICHWOODS 1 PAR 207-14-21-417-046 FILED PEORIA COUNTY STATE OF ILLINOIS

0100

23 MAR 99 14

RECORDER OF DEEDS

PEORIA COUNTY

QUIT-CLAIM DEED

THIS DOCUMENT PREPARED BY
AND PLEASE RETURN TO: (&)
BUSH, SNYDER & ASSOCIATES
Attorneys at Law
P.O. Box 177
Morton, Illinois 61550
Telephone: (309) 263-2909

15.00

QUIT-CLAIM DEED

THE GRANTOR, PHYLLIS M. WALKER, a widow, of the Village of Peoria Heights in the County of Peoria and State of Illinois, for and in consideration of TEN DOLLARS (\$10.00) and other good and valuable consideration in hand paid, CONVEYS AND QUIT CLAIMS to CRAIG WALKER the following described real estate:

PARCEL 1:

=

Lots 23, 28 and 29 in WOODLAWN PLACE RE-SURVEY, a Subdivision of Part of Lot 8 in Woodlawn Place and Outlots 1 and 2 and part of Outlots 3 and 4, Lots 11 and 12 in Block 1, Lots 14 and 15 in Block 2 and Lots 13 and 14 in Block 3, in Woodlawn Place Re-Subdivision, in the Southeast Quarter of Section 21, Township 9 North, Range 8 East of the Fourth Principal Meridian, according to the plat thereof recorded July 6, 1931 in Plat Book "O", Page 39; situate, lying and being in the County of Peoria and State of Illinois.

PARCEL 2:

A part of the South Half of the Southeast Quarter of Section 21, Township 9 North, Range 8 East of the Fourth Principal Meridian in the City and County of Peoria, Illinois, more particularly described as follows: Commencing on the centerline of Toledo Avenue at a point 653 feet West of the East line of Section 21; thence Southwesterly along a straight line which intersects the West line of Lot 8 in Woodland Place, a subdivision, and the North line of Moneta Avenue extended, a distance of 524 feet, more or less, to a point on the South line of Marietta Avenue, being the Point of Beginning; thence continuing Southwesterly along said straight line a distance of 390 feet, more or less, to the intersection of the West line of said Lot 8 and the North line of Moneta Avenue extended Westerly; thence East along the North line of said Moneta Avenue a distance of 155 feet, more or less, to a point on the straight line which extends Northeasterly from a point on the

99-10108

South line of Moneta Avenue extended Westerly 100 feet East of the West line of said Lot 8, to a point on the centerline of Toledo Avenue 60 feet East of the point of commencement; thence Northeasterly along the last described straight line a distance of 360 feet, more or less, to a point on the South line of Marietta Avenue; thence West along the South line of Marietta Avenue a distance of 112 feet, more or less, to the Point of Beginning; being the same property conveyed in Quit Claim Deed from Chicago, Rock Island and Pacific Railroad Company to Roy L. Knaggs, dated May 20, 1969 and recorded May 29, 1969 as Document #69-07691; EXCEPTING THEREFROM a tract described as follows: Commencing at the South corner of Lot 27 in WOODLAWN PLACE RE-SURVEY, a Subdivision and running thence Northeasterly a distance of 142.74 feet along the Southeasterly line of said Lot 27, said line also being the Northwesterly old right-of-way line of the Chicago, Rock Island and Pacific Railroad to a point on the South line of a 16 foot wide alley; thence Southwesterly a distance of 143,75 feet to a point on the North right-of-way line of Moneta Avenue; thence West a distance of 30,00 feet along the North right-of-way line of Moneta Avenue to a point on the East right of way of California Avenue; thence North along the East right-of-way of California Avenue a distance of 27.50 feet to the Point of Beginning; situate, lying and being in the County of Peoria and State of Illinois; said excepted tract being that same property conveyed in Warranty Deed from Roy L. Knaggs to Max C. Johnston dated March 10, 1978 and recorded March 14, 1978 as Document #78-05397, (EXCEPTING THEREFROM all coal and other minerals underlying the surface thereof and all rights and easements in favor of said mineral estate).

P.I.N .: 14-21-477-046

COMMON ADDRESS: 421 East Moneta Street

Peoria Heights, Illinois 61614

hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of this State.

Dated this 2 day of March A.D., 1999.

Phyllis M. Walker

STATE OF ILLINOIS)
) SS
COUNTY OF TAZEWELL)

I, the undersigned, a Notary Public, in and for said County in the State aforesaid, do hereby certify that PHYLLIS M. WALKER, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that she signed,



Electronic Filing: Received, Clerk's Office 4/30/2018 AC 2018-013 Community AC 12018-013 Co Walker & Sous FOS sealed and delivered said instrument as her free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of the right of homestead. Given under my hand and notarial seal this ____ day of M "OFFICIAL SEAL" Wendy Kay Crotz MAIL TAX STATEMENT TO: Notary Public, State of Illinois My Commission Expires 1/4/00 NAME: Mr. Craig Walker ADDRESS: 421 East Moneta Street Peoria Heights, Illinois 61614 This transfer is exempt under provisions of Paragraph E of 35 ILCS 200/31-45. Date



CORPORATION FILE DETAIL REPORT

File Number	59161024		
Entity Name	WALKER & SONS ENTERPR	ISES LTD	
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	12/12/1996	State	ILLINOIS
Agent Name	BRANDON R WALKER	Agent Change Date	05/28/2015
Agent Street Address	421 E MONETA AVE	President Name & Address	BRANDON R WALKER 506 E MONETA PEORIA HEIGHTS IL 61616
Agent City	PEORIA HEIGHTS	Secretary Name & Address	BRANDON R WALKER 506 E MONETA PEORIA HEIGHTS IL 61616
Agent Zip	61616	Duration Date	PERPETUAL
Annual Report Filing Date	12/01/2017	For Year	2017

Purchase Certificate of Good Standing

(One Certificate per Transaction)

OTHER SERVICES

File Annual Report

Adopting Assumed Name

Return to the Search Screen

Articles of Amendment Effecting A Name Change

Change of Registered Agent and/or Registered Office Address

BACK TO CYBERDRIVEILLINOIS COM HOME PAGE

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

AFFIDAVIT

IN THE MATTER OF)	
)	
) IEPA DOCKET N	0.
)	
)	
RESPONDENT	1	

Affiant, Gerald S. McGhee, being first duly sworn, voluntarily deposes and states as follows:

- 1. Affiant is a field inspector employed by the Land Pollution Control Division of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.
- 2. On April 17, 2014, between 0955 until 1025 hrs, Affiant conducted an inspection of the tire storage site facility in Peoria County, Illinois, known as Walker & Sons, Illinois Environmental Protection Agency Site No.1430703003.
- 3. Affiant inspected said Walker & Sons tire storage site facility by an on-site inspection, which included walking and photographing the site.
- 4. As a result of the activities referred to in Paragraph 3 above, Affiant completed the Inspection Report form attached hereto and made a part hereof, which, to the best of Affiant's knowledge and belief, is an accurate representation of Affiant's observations and factual conclusions with respect to said Walker & Sons tire storage site facility.

Gerald S. M. Scher

Subscribed and Sworn to before

me this SAN day of Murch 2018

Notary Public

OFFICIAL SEAL
CHRISTINA M HAYES
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 02/16/21

PROOF OF SERVICE

I hereby certify that I did on the 30th day of April 2018, serve by Certified Mail, Return Receipt Requested, with postage thereon prepaid, by depositing in a United States Post Office box a true and correct copy of the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST

To: The Estate of Craig S. Walker c/o Mathew Ryan Walker 2626 Starboard Point Drive Houston, TX 77054 Walker & Sons Enterprises, LTD c/o Brandon R. Walker, Registered Agent 421 E. Moneta Avenue Peoria Heights, IL 61614

and the original via electronic filing on April 30, 2018

To: Don Brown, Clerk

Pollution Control Board James R. Thompson Center

100 West Randolph Street, Suite 11-500

Chicago, Illinois 60601

e-signature valid for IPCB e-filings ONL

Michelle M. Ryan Assistant Counsel

Illinois Environmental Protection Agency 1021 North Grand Avenue East P.O. Box 19276 Springfield, Illinois 62794-9276 (217) 782-5544