



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-2829
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 • (312) 814-6026

PAT QUINN, GOVERNOR

LISA BONNETT, DIRECTOR

(217) 782-9817

TDD: (217) 782-9143

May 13, 2014

John Therriault, Clerk
Illinois Pollution Control Board
James R. Thompson Center
100 West Randolph Street, Suite 11-500
Chicago, Illinois 60601



ORIGINAL

AC14-50

Re: Illinois Environmental Protection Agency v Craig S. Walker and Walker & Sons Enterprises, Ltd.
IEPA File No. 129-14-AC; 1430703003—Peoria County

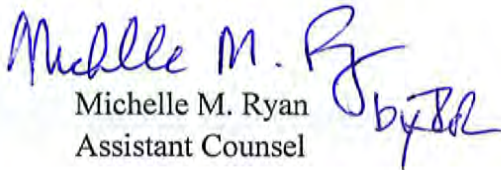
Dear Mr. Therriault:

Enclosed for filing with the Illinois Pollution Control Board, please find the original and nine true and correct copies of the Administrative Citation Package, consisting of the Administrative Citation, the inspector's Affidavit, and the inspector's Illinois Environmental Protection Agency Tire Storage Site Inspection Checklist, issued to the above-referenced respondents.

On this date a copy of the Administrative Citation Package was mailed to a Peoria Regional Inspector, to be delivered to Respondent via hand delivery. As soon as I receive the affidavit of service, I will promptly file a copy with you, so that the Illinois Pollution Control Board may calculate the thirty-five (35) day appeal period for purposes of entering a default judgment in the event the Respondent(s) fails or elects not to file a petition for review contesting the Administrative Citation.

If you have any questions or concerns, please do not hesitate to contact me at the number above. Thank you for your cooperation.

Sincerely,


Michelle M. Ryan
Assistant Counsel

Enclosures

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

RECEIVED
CLERK'S OFFICE

ADMINISTRATIVE CITATION

MAY 16 2014

STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL)
 PROTECTION AGENCY,)
)
 Complainant,)
)
 v.)
)
 CRAIG S. WALKER and WALKER & SONS)
 ENTERPRISES, LTD.)
)
 Respondents.)

AC 14-50
 (IEPA No. 129-14-AC)

NOTICE OF FILING

To: Craig S. Walker
 421 E. Moneta Avenue
 Peoria Heights, IL 61614

Walker & Sons Enterprises, LTD.
 c/o Craig S. Walker, Reg. Agent
 421 E. Moneta Avenue
 Peoria Heights, IL 61614

PLEASE TAKE NOTICE that on this date I mailed for filing with the Clerk of the Pollution Control Board of the State of Illinois the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and TIRE STORAGE SITE INSPECTION CHECKLIST.

Respectfully submitted,

Michelle M. Ryan

 Michelle M. Ryan
 Assistant Counsel
by TR

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

Dated: May 13, 2014

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

RECEIVED
CLERK'S OFFICE

MAY 16 2014

ADMINISTRATIVE CITATION

STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL PROTECTION)
 AGENCY,)
)
 Complainant,)
)
 v.)
)
 CRAIG S. WALKER, and WALKER & SONS)
 ENTERPRISES, LTD,)
)
 Respondents.)

AC 14-50
 (IEPA No. 129-14-AC)

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 (2012).

FACTS

1. That Craig S. Walker is the owner and Walker & Sons Enterprises, LTD. is the operator ("Respondents") of a facility located at 421 E. Moneta Street, Peoria Heights, Peoria County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Hutch's Tire & Lube.
2. That said facility is designated with Site Code No. 1430703003.
3. That Respondents have owned/operated said facility at all times pertinent hereto.
4. That on April 17, 2014, 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 5-13-14, Illinois EPA sent this Administrative Citation via Hand Delivery.

VIOLATIONS

Based upon direct observations made by Gerald McGhee during the course of the April 17, 2014 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 Respondent 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) (2012).
- (2) That Respondent caused or allowed the open dumping of waste in a manner resulting in deposition of general construction or demolition debris: or clean construction or demolition debris, a violation of Section 21(p)(7) of the Act, 415 ILCS 5/21(p)(7) (2012).
- (3) That Respondents caused or allowed water to accumulate in used/waste tires, violation of Section 55(k)(1) of the Act, 415 ILCS 55(k)(1) (2012).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2012), 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 Four Thousand Five Hundred Dollars (\$4,500.00). 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 June 30, 2014, 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 (2012), 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) (2012), 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, Respondent's 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 (2012). 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.

Lisa Bonnett *KMP*

Date:

5-9-14

Lisa Bonnett, Director
Illinois Environmental Protection Agency

Prepared by: Susan E. Konzelmann, 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

RECEIVED
CLERK'S OFFICE

MAY 16 2014

STATE OF ILLINOIS
Pollution Control Board

REMITTANCE FORM

ILLINOIS ENVIRONMENTAL PROTECTION)
 AGENCY,)
)
 Complainant,)
)
 v.)
)
 CRAIG S. WALKER, and WALKER & SONS)
 ENTERPRISES, LTD,)
)
)
 Respondents.)

AC 14-50
 (IEPA No. 129-14-AC)

FACILITY: Walker & Sons
 SITE CODE NO.: 1430703003
 COUNTY: Peoria
 CIVIL PENALTY: \$4,500.00
 DATE OF INSPECTION: April 17, 2014

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.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

AFFIDAVIT

RECEIVED
CLERK'S OFFICE

MAY 16 2014

STATE OF ILLINOIS
Pollution Control Board

IN THE MATTER OF)

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IEPA DOCKET NO.

RESPONDENT)

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 11:15 a.m. and 11:40 a.m., 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. McYhee

Subscribed and Sworn to before
me this 24th day of April 2014

Melodee L Campbell
Notary Public



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Tire Storage Site Inspection Checklist

County: Peoria LPC#: 1430703003 Region: 3 - Peoria
 City/Facility Name: Peoria Heights / Walker & Sons
 Facility Location: 421 E. Moneta Ave, Peoria Heights, IL 61614 Telephone: 309/682-4725
 Date: 04/17/2014 Time: From 11:15am To 11:40am Previous Inspection Date: 11/13/2013
 Inspector(s): Jeb McGhee No. of Photos Taken: # 26
 Weather: 65° F Mostly Sunny No. of Samples Taken: _____
 Interviewed: Brandon Walker Complaint #: _____
 Waste Tire Hauler Used: _____ Hauler Registration Number: _____

Responsible Party Mailing Address(es):
 Craig S. Walker
 421 E. Moneta Ave
 Peoria Heights, IL 61614

Walker & Sons Enterprises, LTD.
 c/o Craig Steven Walker, Registered Agent
 421 E. Moneta Ave
 Peoria Heights, IL 61614

RECEIVED
 CLERK'S OFFICE
 MAY 16 2014

400

Estimated Number of Used Tires Located At This Facility, including altered, converted and reprocessed tires.

STATE OF ILLINOIS
 Pollution Control Board

SECTION	DESCRIPTION	VIOL
ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS		
1	21(k) FAIL OR REFUSE TO PAY ANY FEE IMPOSED UNDER THIS ACT	<input checked="" type="checkbox"/>
2	55(a)(4) CAUSE OR ALLOW THE OPERATION OF A TIRE STORAGE SITE EXCEPT IN COMPLIANCE WITH BOARD REGULATIONS Note: Also Mark appropriate Violations of Part 848	<input checked="" type="checkbox"/>
3	55(b-1) NO PERSON SHALL KNOWINGLY MIX ANY USED OR WASTE TIRE, EITHER WHOLE OR CUT, WITH MUNICIPAL WASTE	<input type="checkbox"/>
4	55(c) FAILURE TO FILE THE REQUIRED NOTIFICATION WITH THE AGENCY BY 1/1/90 OR WITHIN 30 DAYS OF COMMENCEMENT OF THE STORAGE ACTIVITY.	<input checked="" type="checkbox"/>
5	55(d)(1) CAUSE OR ALLOW THE OPERATION OF A TIRE STORAGE SITE WHICH CONTAINS MORE THAN 50 USED TIRES WITHOUT MEETING THE FOLLOWING REQUIREMENTS BY JANUARY 1 OF EACH YEAR: i. Register the Site with the Agency ii. Certify to the Agency that the Site Complies with any Applicable Standards Adopted by the Board Pursuant to Section 55.2 iii. Report to the Agency the Number of Tires Accumulated, the Status of Vector Controls, and the Actions Taken to Handle and Process the Tires iv. Pay the Fee Required under Subsection (b) of Section 55.6	<input checked="" type="checkbox"/>
6	55(e) CAUSE OR ALLOW THE STORAGE, DISPOSAL, TREATMENT OR PROCESSING OF ANY USED OR WASTE TIRE IN VIOLATION OF ANY REGULATION OR STANDARD ADOPTED BY THE BOARD. Note: Also Mark appropriate Violations of Part 848	<input checked="" type="checkbox"/>
7	55(f) ARRANGE FOR THE TRANSPORTATION OF USED OR WASTE TIRES AWAY FROM THE SITE OF GENERATION WITH A PERSON KNOWN TO OPENLY DUMP SUCH TIRES	<input type="checkbox"/>
8	55(g) ENGAGE IN ANY OPERATION AS A USED OR WASTE TIRE TRANSPORTER EXCEPT IN COMPLIANCE WITH BOARD REGULATIONS. Note: Also Mark a Violation of Subpart F	<input type="checkbox"/>
9	55(h) CAUSE OR ALLOW THE COMBUSTION OF ANY USED OR WASTE TIRE IN AN ENCLOSED DEVICE UNLESS A PERMIT HAS BEEN ISSUED BY THE AGENCY	<input type="checkbox"/>
10	55(i) CAUSE OR ALLOW THE USE OF PESTICIDES TO TREAT TIRES EXCEPT AS PRESCRIBED BY	<input type="checkbox"/>

		BOARD REGULATIONS Note: Also Mark a Violation of 848.205	
11	55.6(b)	FAILURE OF THE OWNER OR OPERATOR OF A TIRE STORAGE SITE TO PAY TO THE AGENCY AN ANNUAL FEE OF \$100.00 BY JANUARY 1 OF EACH YEAR.	<input checked="" type="checkbox"/>
12	55.8(a)	ANY PERSON SELLING TIRES AT RETAIL OR OFFERING TIRES FOR RETAIL SALE IN THIS STATE SHALL:	
	(1)	Collect from Retail Customers a Fee of \$2.50 Per Tire Sold to be Paid to the Department of Revenue.	<input type="checkbox"/>
	(2)	Accept for Recycling Used Tires from Customers, at the Point of Transfer, in Quantity Equal to the Number of New Tires Purchased.	<input type="checkbox"/>
	(3)	Post in a Conspicuous Place a Written Notice at Least 8.5 by 11 Inches in Size that Includes the Universal Recycling Symbol and the Following Statements: "DO NOT put used tires in the trash.", and "State law requires us to accept used tires for recycling, in exchange for new tires purchased."	<input type="checkbox"/>
13	55.8(b)	A PERSON WHO ACCEPTS USED TIRES FOR RECYCLING UNDER 55.8(a) SHALL NOT ALLOW THE TIRES TO ACCUMULATE FOR PERIODS OF MORE THAN 90 DAYS	<input type="checkbox"/>
14	55.9	RETAILERS SHALL COLLECT THE FEE FROM PURCHASER BY ADDING THE FEE TO THE SELLING PRICE OF THE TIRE. THE FEE IMPOSED SHALL BE STATED AS A DISTINCT ITEM SEPARATE AND APART FROM THE SELLING PRICE	<input type="checkbox"/>
PART 848, SUBPART B: MANAGEMENT STANDARDS			
15	848.202(b)	AT SITES AT WHICH MORE THAN 50 USED OR WASTE TIRES ARE LOCATED THE OWNER OR OPERATOR SHALL:	
	(1)	NOT Place on or Accumulate Any Used or Waste Tire in Any Pile Outside of Any Building Unless the Pile is Separated from All Other Piles by 25 Feet and Aisle Space Is Maintained To Allow the Unobstructed Movement of Personnel and Equipment	<input checked="" type="checkbox"/>
	(2)	NOT Accumulate Any Used or Waste Tire in Any Area Located Outside of Any Building Unless the Accumulation is Separated from All Buildings, Whether on or off the Site, by 25 Feet	<input checked="" type="checkbox"/>
	(3)	NOT Place On or Accumulate Any Used or Waste Tire in Any Pile Which is Less than 250 Feet from any Potential Ignition Source, including Cutting and Welding Devices, and Open Fires unless all such activities are Carried Out Within A Building	<input type="checkbox"/>
	(4)	Drain Any Used or Waste Tire on the Day of Generation or Receipt	<input type="checkbox"/>
	(5)	NOT Store Any Used or Waste Tire for More Than 14 Days after Receipt Without Altering, Reprocessing, Converting, Covering or Otherwise Preventing the Tire from Accumulating Water	<input type="checkbox"/>
	(7)	NOT Accept Any Used or Waste Tire from a Vehicle in Which More than 20 Tires Are Loaded Unless the Vehicle Displays a Placard Issued by the Agency Under Part 848: Subpart F	<input type="checkbox"/>
	(8)	NOT Accumulate Any Tires in an Area with a Grade Exceeding 2% Without Meeting the Requirements of 848.202(d)(3)	<input type="checkbox"/>
16	848.202(c)	IN <u>ADDITION</u> TO THE REQUIREMENTS SET FORTH IN 848.202 (b), THE OWNER OR OPERATOR OF A SITE AT WHICH MORE THAN 500 USED OR WASTE TIRES ARE LOCATED SHALL:	
	(1)	Maintain a Contingency Plan Which Meets the Requirements of Section 848.203	<input type="checkbox"/>
	(2)	Meet the Record Keeping and Reporting Requirements of Part 848: Subpart C Note: Also Mark a Violation of Subpart C	<input type="checkbox"/>
	(3)	NOT Place or Accumulate any Used or Waste Tire in Any Pile Less Than 50 Feet From Grass, Weeds, Brush, Over-hanging Tree Limbs and Similar Vegetative Growth	<input type="checkbox"/>
	(4)	NOT Place or Accumulate any Used or Waste Tire in Any Tire Storage Unit That is More Than 20 Feet High by 250 Feet Wide by 250 Feet Long(Aisle Space Between Any Piles Within the Unit Shall Be Included in Determining the Width or Length of the Unit)	<input type="checkbox"/>
	(5)	NOT Place or Accumulate any Used or Waste Tires in any Tire Storage Unit Unless they meet:	<input type="checkbox"/>

		(A) <input type="checkbox"/> Tires are separated by a Berm 1.5 times the height of the tire pile (B) <input type="checkbox"/> Separation Requirements of this part.	
17	848.202(d)	IN <u>ADDITION</u> TO THE REQUIREMENTS SET FORTH IN 848.202 (b) AND (c), THE OWNER OR OPERATOR AT SITES AT WHICH MORE THAN 10,000 USED OR WASTE TIRES ARE LOCATED SHALL:	
	(1)	Completely Surround the Site by Fencing in Good Repair Which Is Not less than 6 Feet in Height	<input type="checkbox"/>
	(2)	Maintain an Entrance to the Area Where Used or Waste Tires are Located, Which is Controlled At all Times by an Attendant, Locked Entrance, Television Monitors, Controlled Roadway Access or Other Equivalent Mechanism	<input type="checkbox"/>
	(3)	Completely Surround the Area Where Used or Waste Tires Are Stored by an Earthen Berm or Other Structures Not Less Than 2 Feet in Height Capable of Containing Runoff Resulting from Tire Fires, and Accessible by Fire Fighting Equipment, Except that the Owner or Operator Shall Provide a Means for Access through or Over the Berm or Other Structure	<input type="checkbox"/>
18	848.203	CONTINGENCY PLAN REQUIREMENTS FOR STORAGE SITES WITH MORE THAN 500 TIRES	
	(a)	The owner/operator must meet the requirements of Section 848.203 Note: Also Mark a Violation of 848.203(b), (c), (d), (e), (f), (g), or (h)	<input type="checkbox"/>
	(b)	The contingency plan must be designed to minimize the hazard to human health and the environment from fires and run-off of contaminants resulting from fires and from disease spreading mosquitos and other nuisance organisms which may breed in water accumulations in used or waste tires.	<input type="checkbox"/>
	(c)	Immediately implement the contingency plan whenever there is a fire or run-off resulting from a tire fire, or whenever there is evidence of mosquito production.	<input type="checkbox"/>
	(d)	The contingency plan must describe the actions that must be taken in response to fires, run-off resulting from tire fires and mosquito breeding in used or waste tires.	<input type="checkbox"/>
	(e)	The contingency plan must include evacuation procedures for site personnel, including signals, evacuation routes and alternate evacuation routes as well as provisions for pesticide application.	<input type="checkbox"/>
	(f)	The contingency plan must be maintained at the site and submitted to state and local authorities.	<input type="checkbox"/>
	(g)	The contingency plan must be reviewed and amended within 30 days if the plan fails or the emergency coordinator changes.	<input type="checkbox"/>
	(h)	At all times, there must be one employee on site or on call with responsibility for coordinating emergency response procedures. The emergency coordinator must be familiar with the plan and all aspects of the site, and have the authority to commit the resources to carry out the plan.	<input type="checkbox"/>
STORAGE OF USED AND WASTE TIRES WITHIN BUILDINGS			
19	848.204(a)	FAILURE TO MEET THE REQUIREMENTS OF SECTION 848.204 Note: Also Mark a Violation of 848.204(b), (c), or (d)	<input type="checkbox"/>
20	848.204(b)	<u>STORAGE OF LESS THAN 500</u> TIRES WITHIN A BUILDING ALLOWED IF: (1) <input type="checkbox"/> Tires Drained of All Water Prior to Placement in the Building (2) <input type="checkbox"/> All of the Building=s Windows and Doors Maintained in Working Order and Secured to Prevent Unauthorized Access. (3) <input type="checkbox"/> The Building Is Maintained So That it Is Fully Enclosed and Has a Roof and Sides Which Are Impermeable to Precipitation (4) <input type="checkbox"/> The Storage of Used or Waste Tires Is not in a Single Family Home or a Residential Dwelling	<input type="checkbox"/>
21	848.204(c)	IN <u>ADDITION</u> TO THE REQUIREMENTS SET FORTH IN SECTION 848.204(b), THE OWNER OPERATOR OF A SITE WITH 500 OR MORE USED OR WASTE TIRES STORED WITHIN BUILDINGS SHALL:	<input type="checkbox"/>

	(1)	Develop a tire storage plan in consultation with fire officials meeting the requirements of: 848.204 (c)(1) (A) <input type="checkbox"/> considering the type of building to be used for the tire storage (B) <input type="checkbox"/> the plan shall include tire storage arrangement; aisle space; clearance distances between tire piles and sprinkler deflectors; and access to fire fighting personnel and equipment (C) <input type="checkbox"/> a copy of the plan shall be filed with the Agency within 60 days and implemented within 14 days of filing with the Agency.	<input type="checkbox"/>
	(2)	Have and maintain a contingency plan which meets the requirements of Section 848.203	<input type="checkbox"/>
	(3)	Meet the record keeping and reporting requirements of Subpart C Note: Also Mark a Violation of Section 848, Subpart C	<input type="checkbox"/>
22	848.204(d)	A BUILDING THAT STORES MORE THAN 10,000 USED OR WASTE TIRES, AND WAS CONSTRUCTED AFTER 5/10/91, FOR THE PRIMARY PURPOSE OF STORING USED OR WASTE TIRES, SHALL COMPLY WITH THE NFPA 231D BUILDING STANDARD.	<input type="checkbox"/>
PESTICIDE TREATMENT			
23	848.205	OWNERS OR OPERATORS OF TIRE STORAGE SITES TREATING USED OR WASTE TIRES WITH PESTICIDES PURSUANT TO THIS PART OF TITLE XIV OF THE ACT (SHALL):	
	(a)	Use a Pesticide Labeled for Control of Mosquito Larvae Unless an Adult Mosquito Problem is Identified	<input type="checkbox"/>
	(b)	Maintain a record of pesticide use at the site which shall include for each application: (1) <input type="checkbox"/> Date of Pesticide Application (2) <input type="checkbox"/> Number of Used or Waste Tires Treated (3) <input type="checkbox"/> Amount of Pesticide Applied (4) <input type="checkbox"/> Type of Pesticide Used	<input type="checkbox"/>
	(c)	Notify the Agency of Pesticide Use Within 10 Days of Each Application. Notification shall include the information in 848.205(b).	<input type="checkbox"/>
24	848.205(d)	Persons Applying Pesticides to Used and Waste Tires Must Comply with the Requirements of the Illinois Pesticide Act (Ill. Rev. Stat. 1989, ch. 5, par. 801 et seq.)	<input type="checkbox"/>
PART 848: SUBPART C: RECORD KEEPING AND REPORTING Note: Applies to Storage Sites with More than 500 Used or Waste Tires			
25	848.302(a)	The owner/operator shall keep on site a: (1) <input type="checkbox"/> Daily Tire Record (2) <input type="checkbox"/> Annual Tire Summary	<input type="checkbox"/>
26	848.303(a)	FAILURE TO MAINTAIN A DAILY TIRE RECORD THAT INCLUDES: <input type="checkbox"/> Day of the Week <input type="checkbox"/> Date <input type="checkbox"/> Agency Site Number <input type="checkbox"/> Site Name and Address	<input type="checkbox"/>
27	848.303(b)	FAILURE TO RECORD IN THE DAILY TIRE RECORD THE FOLLOWING INFORMATION (1) <input type="checkbox"/> Weight or volume of used or waste tires received at the site during the operating day (2) <input type="checkbox"/> Weight or volume of used or waste tires transported from the site and the destination of the tires so transported. (3) <input type="checkbox"/> Total number of used or waste tires remaining in storage at the conclusion of the day. (4) <input type="checkbox"/> Weight or volume of used or waste tires burned or combusted during the day.	<input type="checkbox"/>
28	848.304	FAILURE TO MAINTAIN ON SITE AN ANNUAL TIRE SUMMARY FOR EACH CALENDAR YEAR THAT INCLUDES:	<input type="checkbox"/>
	(a)	The site number, name and address and the calendar year for which the summary applies.	<input type="checkbox"/>
	(b)(1)	The weight or volume of used or waste tires received at the site during the calendar year.	<input type="checkbox"/>
	(b)(2)	The weight or volume of used or waste tires transported from the site during the calendar year.	<input type="checkbox"/>
	(b)(3)	The total number of used or waste tires determined in PTE remaining in storage at the conclusion of the calendar year	<input type="checkbox"/>

	(b)(4)	The weight or volume of used or waste tires combusted during the calendar year.	<input type="checkbox"/>
29	848.304(c)	FAILURE TO SUBMIT THE ANNUAL TIRE SUMMARY BY JANUARY 31 OF EACH YEAR	<input type="checkbox"/>
30	848.305	FAILURE TO RETAIN REQUIRED RECORDS ON SITE FOR 3 YEARS	<input type="checkbox"/>
PART 848: SUBPART D: FINANCIAL ASSURANCE NOTE: Applies to Sites which have Stored 5000 or More Used or Waste Tires			
31	848.400(b)(1)	AT TIRE STORAGE SITES AT WHICH TIRES ARE FIRST STORED ON OR AFTER 1/1/92, FAILURE TO COMPLY WITH SUBPART D PRIOR TO STORING ANY USED OR WASTE TIRES Note: Also Mark a Violation of 848.401 or 848.404	<input type="checkbox"/>
32	848.400(b)(2)	AT TIRE STORAGE SITES AT WHICH TIRES ARE STORED PRIOR TO 1/1/92, FAILURE TO COMPLY WITH SUBPART D BY 1/1/92. Note: Also Mark a Violation of 848.401 or 848.404	<input type="checkbox"/>
33	848.401(a)	FAILURE TO MAINTAIN FINANCIAL ASSURANCE EQUAL TO OR GREATER THAN THE CURRENT COST ESTIMATE CALCULATED PURSUANT TO SECTION 848.404 AT ALL TIMES, EXCEPT AS OTHERWISE PROVIDED BY 848.401 (b).	<input type="checkbox"/>
34	848.401(b)	FAILURE TO INCREASE THE TOTAL AMOUNT OF FINANCIAL ASSURANCE SO AS TO EQUAL THE CURRENT COST ESTIMATE WITHIN 90 DAYS AFTER ANY OF THE FOLLOWING: (1) <input type="checkbox"/> an increase in the current cost estimate (2) <input type="checkbox"/> a decrease in the value of a trust fund (3) <input type="checkbox"/> a determination by the Agency that an owner or operator no longer meets the financial test of Section 848.415 (4) <input type="checkbox"/> notification by the owner or operator that the owner or operator intends to substitute alternative financial assurance, as specified in Section 848.406 for self-insurance	<input type="checkbox"/>
35	848.404(a)(2)	BY JANUARY 1 OF EACH YEAR, FAILURE TO SUBMIT A WRITTEN COST ESTIMATE OF THE COST OF REMOVING ALL TIRES.	<input type="checkbox"/>
36	848.404(b)	FAILURE TO REVISE THE COST ESTIMATE WHEN COST ESTIMATES INCREASE.	<input type="checkbox"/>
PART 848: SUBPART F: TIRE TRANSPORTATION REQUIREMENTS			
37	848.601(a)	NO PERSON SHALL TRANSPORT MORE THAN 20 USED OR WASTE TIRES IN A VEHICLE UNLESS THE FOLLOWING REQUIREMENTS ARE MET: (1) <input type="checkbox"/> the owner or operator has registered the vehicle with the Agency in accordance with Subpart F, received approval of such registration from the Agency, and such registration is current, valid and in effect (2) <input type="checkbox"/> the owner or operator displays a placard on the vehicle, issued by the Agency following registration, in accordance with the requirements of Subpart F.	<input type="checkbox"/>
38	848.601(b)	NO PERSON SHALL PROVIDE, DELIVER OR TRANSPORT USED OR WASTE TIRES TO A TIRE TRANSPORTER FOR TRANSPORT UNLESS THE TRANSPORTER'S VEHICLE DISPLAYS A PLACARD ISSUED BY THE AGENCY UNDER SUBPART F IDENTIFYING THE TRANSPORTER AS A REGISTERED TIRE HAULER.	<input type="checkbox"/>
39	848.606(a)	UPON APPROVAL OF A REGISTRATION AS A TIRE TRANSPORTER, THE OWNER OR OPERATOR OF ANY VEHICLE REGISTERED TO TRANSPORT USED OR WASTE TIRES SHALL PLACE A PLACARD ON OPPOSITE SIDES OF THE VEHICLES WHICH DISPLAYS A NUMBER ISSUED BY THE AGENCY FOLLOWING THE WORDS "Registered Tire Transporter: (number)."	<input type="checkbox"/>
40	848.606(b)	REGISTERED TIRE TRANSPORTER NUMBERS AND LETTERS SHALL BE REMOVABLE ONLY BY DESTRUCTION. DIRECTLY ADJACENT TO THE WORDS AND NUMBER, THE VEHICLE OWNER AND OPERATOR SHALL DISPLAY A SEAL FURNISHED BY THE AGENCY WHICH SHALL DESIGNATE THE DATE ON WHICH THE REGISTRATION EXPIRES.	<input type="checkbox"/>
THE FOLLOWING VIOLATIONS MAY BE CITED WHEN WASTES, INCLUDING TIRES, HAVE BEEN <u>DISPOSED</u> AT A TIRE STORAGE SITE			
41	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS.	<input type="checkbox"/>
42	9(c)	CAUSE OR ALLOW OPEN BURNING	<input type="checkbox"/>

43	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	<input type="checkbox"/>
44	12(d)	CREATE A WATER POLLUTION HAZARD	<input type="checkbox"/>
45	21(a)	CAUSE OR ALLOW OPEN DUMPING <input type="checkbox"/> USED TIRES <input checked="" type="checkbox"/> OTHER WASTE	<input checked="" type="checkbox"/>
46	21(d)(2)	CONDUCT A WASTE STORAGE OPERATION IN VIOLATION OF ANY REGULATIONS OR STANDARDS ADOPTED BY THE BOARD UNDER THIS ACT. Note: Also Mark appropriate Violations of Part 848	<input checked="" type="checkbox"/>
47	21(e)	DISPOSE, TREAT, STORE, OR ABANDON ANY WASTE AT A SITE WHICH DOES NOT MEET THE REQUIREMENTS OF THIS ACT AND REGULATIONS. Note: Also Mark appropriate Violations of Part 848	<input checked="" type="checkbox"/>
48	21(p)	CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH RESULTS IN ANY OF THE FOLLOWING	
	(1)	Litter	<input checked="" type="checkbox"/>
	(2)	Scavenging	<input type="checkbox"/>
	(3)	Open Burning	<input type="checkbox"/>
	(4)	Deposition of Waste in Standing or Flowing Waters	<input type="checkbox"/>
	(5)	Proliferation of Disease Vectors	<input type="checkbox"/>
	(6)	Standing or Flowing Liquid Discharge from the Dump Site	<input type="checkbox"/>
49	55(a)	NO PERSON SHALL:	
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	<input type="checkbox"/>
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	<input type="checkbox"/>
	(5)	Abandon, Dump or Dispose of Any Used or Waste Tire on Private or Public Property	<input type="checkbox"/>
OTHER REQUIREMENTS			
50.		APPARENT VIOLATION OF: <input type="checkbox"/> PCB CASE NUMBER: <input type="checkbox"/> CIRCUIT COURT ORDER ENTERED ON:	<input type="checkbox"/>
51.	55(k)(1)	No Person Shall Cause or Allow Water to Accumulate in Used Tires	<input checked="" type="checkbox"/>
52.	21(p)(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	<input checked="" type="checkbox"/>
53.	812.101(a)	Failure To Submit An Application For A Permit To Develop And Operate A Landfill	<input checked="" type="checkbox"/>

Informational Notes:

- [Illinois] Environmental Protection Act: 415 ILCS 5/1 et seq.
- Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.
- Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G, Chapter I, Subchapter m, Part 848.
- Statutory and regulatory references herein are provided for convenience only and should not be construed as legal conclusions of the Agency or as limiting the Agency's statutory or regulatory powers. Requirements of some statutes and regulations cited are in summary format. Full text of requirements can be found in the references listed in #1, #2, and #3 above.
- The provisions of subsection (p) of Section 21 of the [Illinois] Environmental Protection Act shall be enforceable either by administrative citation under Section 31.1 of the Act or by complaint under Section 31 of the Act.
- This inspection was conducted in accordance with Sections 4(c) and 4(d) of the [Illinois] Environmental Protection Act: 415 ILCS 5/4(c) and (d).
- Items marked with an "NE" were not evaluated at the time of this inspection .

NARRATIVE

On April 17, 2014, I conducted a Tire Storage Inspection from 11:15 a.m. until 11:40 a.m. at the subject property located at 421 E. Moneta Street, in Peoria Heights, Illinois. The property is owned by Craig S. Walker. See Quit Claim Deed. The facility is operated by Walker & Sons Enterprises, LTD. See Secretary of State Corporation File Detail Report.

The inspection was conducted as a second follow up to an Administrative Citation Warning Notice (ACWN) sent to Craig S. Walker on August 27, 2013. I interviewed Brandon Walker as he escorted me around the facility.

I observed about 120 used tires stored outside or under partial cover on the ground and within 25 feet of other piles and buildings located on site. See photographs 4, 5, 10, 11, 12, 13, 14, 15, 16, and 17. Used tires stored outside are not prevented from accumulating water. Many of the used tires stored outside contained water like the ones seen in photographs 4 and 5. Sampling did not reveal the larval mosquitos. The water was cold to the touch.

I observed approximately 280 used tires stored inside buildings or covered structures at the facility. Used tires stored inside the buildings or covered structures like box trucks are prevented from accumulating water. See photographs 6, 7, 8, 11, 18, 19, 20, 21, 22, 25, and 26.

I observed an open dump consisting of but not limited to general construction/demolition debris, household waste, and automotive waste as seen in photographs 9 and 24.

Mr. Walker could not produce receipts for disposal of any used tires or other waste from the site. The Used and/or Waste Tire Activity Notification Form has not been submitted and the required annual fee has not been paid.

The following continuing apparent violations found during previous inspections conducted on August 21, 2013, and November 13, 2013, and cited in an ACWN dated August 27, 2013 were observed:

1. Pursuant to Section 21(k) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(k)), no person shall fail or refuse to pay any fee imposed under this Act.

A violation of Section 21(k) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(k)) is alleged for the following reason: **Craig S. Walker as owner and Walker & Sons Enterprises, LTD. as operator failed to submit the required annual fee.**

2. Pursuant to Section 55(a)(4) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(a)(4)), no person shall cause or allow the operation of a tire storage site except in compliance with Board Regulations.

A violation of Section 55(a)(4) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(a)(4)) is alleged for the following reason: **Craig S. Walker as owner and Walker**

& Sons Enterprises, LTD. as operator are operating a tire storage site that does not comply with Board Regulations.

3. Pursuant to Section 55(c) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(c)), no person shall fail to file the required notification with the Agency by 1/1/90 or within 30 days of commencement of the storage activity.

A violation of Section 55(c) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(c)) is alleged for the following reason: **Craig S. Walker as owner and Walker & Sons Enterprises, LTD. as operator failed to file the required notification with the Agency.**

4. Pursuant to Section 55(d)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(d)(1)), no person shall cause or allow the operation of a tire storage site which contains more than 50 used tires without meeting the requirements of this Section by January 1 of each year.

A violation of Section 55(d)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(d)(1)) is alleged for the following reason: **Craig S. Walker as owner and Walker & Sons Enterprises, LTD. as operator failed to meet the requirements of this Section.**

5. Pursuant to Section 55(e) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(e)), no person shall cause or allow the storage, disposal, treatment or processing of any used or waste tire in violation of any regulation or standard adopted by the Board.

A violation of Section 55(e) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(e)) is alleged for the following reason: **Craig S. Walker as owner and Walker & Sons Enterprises, LTD. as operator are storing used or waste tires in violation of regulation adopted by the Board.**

6. Pursuant to Section 55.6(b) of the {Illinois} Environmental Protection Act (415 ILCS 5/55.6(b)), no person shall failure of the owner or operator of a tire storage site to pay to the Agency an annual fee of \$100.00.

A violation of Section 55.6(b) of the {Illinois} Environmental Protection Act (415 ILCS 5/55.6(b)) is alleged for the following reason: **Craig S. Walker as owner and Walker & Sons Enterprises, LTD. as operator failed to pay the annual \$100.00 fee.**

7. Pursuant to 35 Ill. Adm. Code 848.202(b)(1), used or waste tires in piles shall be separated from all other piles by 25 feet and aisle space is maintained to allow unobstructed movement of personnel and equipment.

A violation of 35 Ill. Adm. Code 848.202(b)(1) is alleged for the following reason: **Craig S. Walker as owner and Walker & Sons Enterprises, LTD. as operator are not separating piles of tires from other piles of tires by 25 feet nor maintaining aisle space free of obstructions.**

8. Pursuant to 35 Ill. Adm. Code 848.202(b)(2), accumulations of used or waste tires located outside of any building shall be separated from all buildings, whether on or off site, by 25 feet.

A violation of 35 Ill. Adm. Code 848.202(b)(2) is alleged for the following reason: **Craig S. Walker as owner and Walker & Sons Enterprises, LTD. as operator are not separating accumulations of used or waste tires 25 feet from buildings on or off site.**

9. Pursuant to Section 55(k)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(k)(1)), no person shall cause or allow water to accumulate in used or waste tires.

The prohibitions specified in this subsection (k) shall be enforceable by the Agency either by administrative citation under Section 31.1 of this Act or as otherwise provided by this Act.

A violation of Section 55(k)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(k)(1)) is alleged for the following reason: **Craig S. Walker as owner and Walker & Sons Enterprises, LTD. as operator allowed used or waste tires to accumulate water.**

The following new apparent violations were observed:

10. Pursuant to Section 21(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(a)), no person shall cause or allow the open dumping of any waste.

A violation of Section 21(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(a)) is alleged for the following reason: **Craig S. Walker as owner and Walker & Sons Enterprises, LTD. as operator caused or allowed open dumping of waste at the site.**

11. Pursuant to Section 21(d)(2) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(d)(2)), no person shall conduct any waste-storage, waste-treatment, or waste-disposal operation in violation of any regulations or standards adopted by the Board under this Act.

A violation of Section 21(d)(2) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(d)(2)) is alleged for the following reason: **Craig S. Walker as owner and Walker & Sons Enterprises, LTD. as operator conducted a waste storage and waste disposal operation at the site.**

12. Pursuant to Section 21(e) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(e)), no person shall dispose, treat, store or abandon any waste, or transport any waste into this State for disposal, treatment, storage or abandonment, except at a site or facility which meets the requirements of this Act and of regulations and standards thereunder.

A violation of Section 21(e) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(e)) is alleged for the following reason: **Craig S. Walker as owner and Walker & Sons Enterprises, LTD. as operator allowed waste to be stored and disposed at this site which does not meet the requirements of the Act and regulations thereunder.**

13. Pursuant to Section 21(p)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(1)), no person shall, in violation of subdivision (a) of this Section, cause or allow the open dumping of any waste in a manner which results in litter.

The prohibitions specified in this subsection (p) shall be enforceable by the Agency either by administrative citation under Section 31.1 of this Act or as otherwise provided by this Act. The specific prohibitions in this subsection do not limit the power of the Board to establish regulations or standards applicable to open dumping.

A violation of Section 21(p)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(1)) is alleged for the following reason: **Craig S. Walker as owner and Walker & Sons Enterprises, LTD. as operator caused or allowed the open dumping of waste in a manner which resulted in litter.**

14. Pursuant to Section 21(p)(7) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(7)) no person shall cause or allow the open dumping of waste in a manner that results in deposition of (i) general construction or demolition debris as defined in Section 3.160(a) of this Act; or (ii) clean construction or demolition debris as defined in Section 3.160(b) of this Act.

A violation of Section 21(p)(7) is alleged for the following reason: **Craig S. Walker as owner and Walker & Sons Enterprises, LTD. as operator caused or allowed the open dumping of waste in a manner which resulted in deposition of general or clean construction or demolition debris as defined in Section 3.160(b) of this Act.**

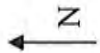
15. Pursuant to 35 Ill. Adm. Code 812.101(a), all persons, except those specifically exempted by Section 21(d) of the {Illinois} Environmental Protection Act, shall submit to the Agency an application for a permit to develop and operate a landfill.

A violation of 35 Ill. Adm. Code 812.101(a) is alleged for the following reason: **Craig S. Walker as owner and Walker & Sons Enterprises, LTD. as operator developed and operated a landfill at the site without submitting an application for a permit to the Agency.**

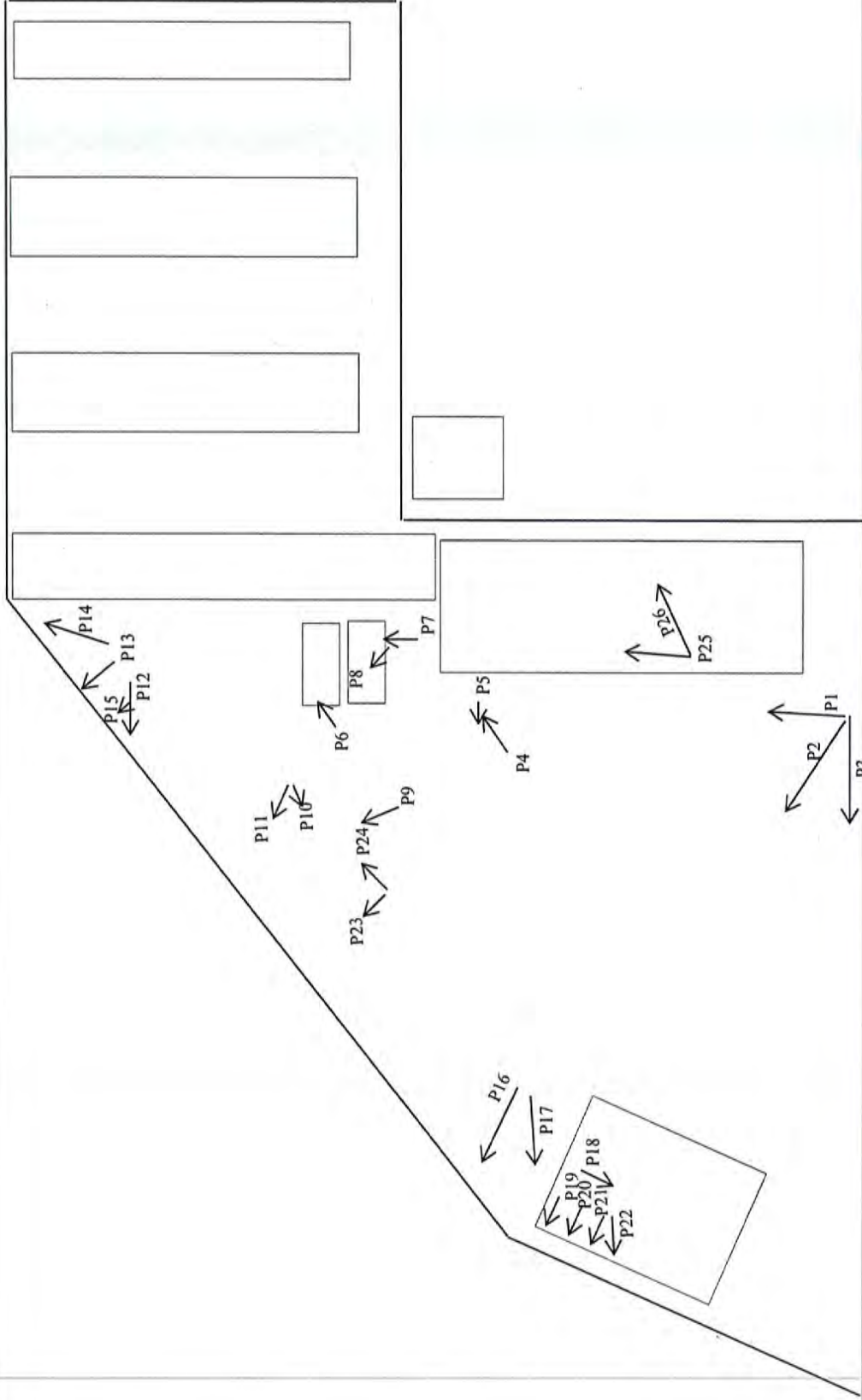
State of Illinois Environmental Protection Agency Site Sketch

Inspector: Jeb McGhee
Date of Inspection: April 22, 2014
Site Name: Walker & Sons

LPC #: 1430703003
County: Peoria
Time: 11:15 a.m. - 11:40 a.m.



Marietta Ave



Monneta Ave

Not to Scale



DATE: April 17, 2014

TIME: 11:18 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the north

PHOTOGRAPH NUMBER: 1

PHOTOGRAPH FILE NAME:
1430703003~04172014-001.jpg

COMMENTS: Entering Walker &
Sons



DATE: April 17, 2014

TIME: 11:18 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the northwest

PHOTOGRAPH NUMBER: 2

PHOTOGRAPH FILE NAME:
1430703003~04172014-002.jpg

COMMENTS: Getting a view
entering the facility.





DATE: April 17, 2014

TIME: 11:19 a.m.

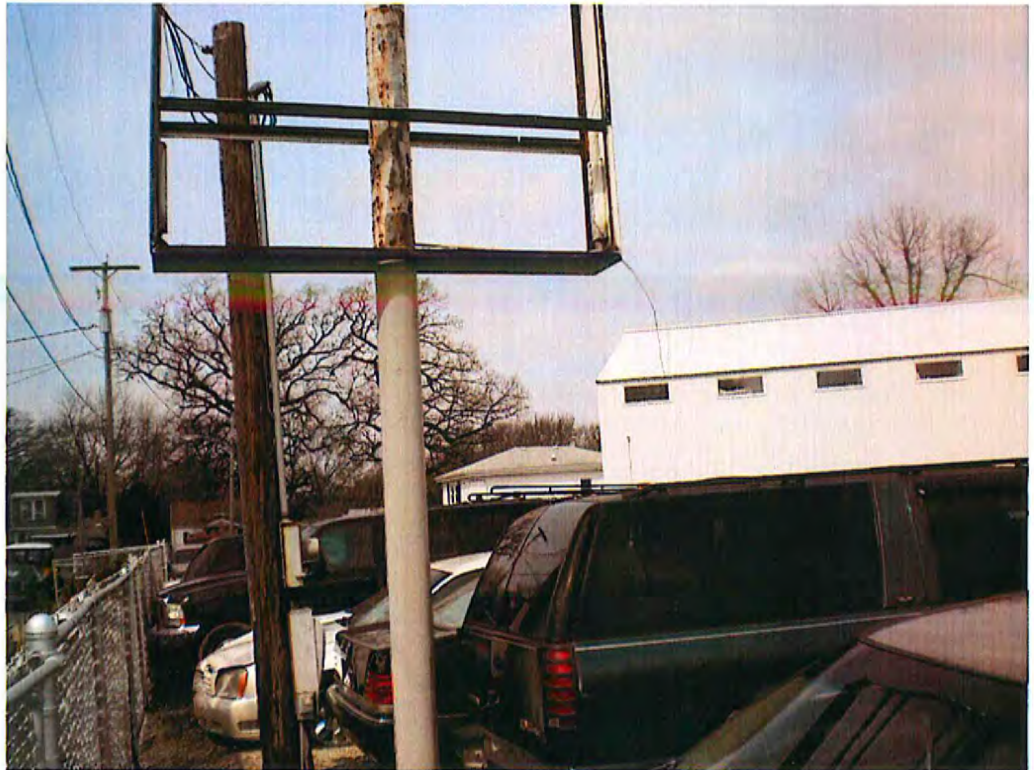
PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the west

PHOTOGRAPH NUMBER: 3

PHOTOGRAPH FILE NAME:
1430703003~04172014-003.jpg

COMMENTS: Getting a view
entering the facility.



DATE: April 17, 2014

TIME: 11:20 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the northeast

PHOTOGRAPH NUMBER: 4

PHOTOGRAPH FILE NAME:
1430703003~04172014-004.jpg

COMMENTS: A pile of used tires
outside within 25 feet of the
building. The tires are not
prevented from accumulating water.
See photograph 5.





DATE: April 17, 2014

TIME: 11:21 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the west

PHOTOGRAPH NUMBER: 5

PHOTOGRAPH FILE NAME:
1430703003~04172014-005.jpg

COMMENTS: Water and organic
material. Sampling did not reveal
the presence of larval mosquitos.



DATE: April 17, 2014

TIME: 11:21 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the east northeast

PHOTOGRAPH NUMBER: 6

PHOTOGRAPH FILE NAME:
1430703003~04172014-006.jpg

COMMENTS: About 75 used
tires inside an open box.





DATE: April 17, 2014

TIME: 11:22 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the north

PHOTOGRAPH NUMBER: 7

PHOTOGRAPH FILE NAME:
1430703003~04172014-007.jpg

COMMENTS: Used tires inside
this box that Brandon Walker
opened for me.



DATE: April 17, 2014

TIME: 11:22 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the northwest

PHOTOGRAPH NUMBER: 8

PHOTOGRAPH FILE NAME:
1430703003~04172014-008.jpg

COMMENTS: About 75 used
tires inside the box trailer.





DATE: April 17, 2014

TIME: 11:23 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the north northwest

PHOTOGRAPH NUMBER: 9

PHOTOGRAPH FILE NAME:
1430703003~04172014-009.jpg

COMMENTS: An open dump
consisting of, but not limited to,
general construction/demolition
debris, household waste, and
automotive waste. Also see
photograph 24.



DATE: April 17, 2014

TIME: 11:23 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the southwest

PHOTOGRAPH NUMBER: 10

PHOTOGRAPH FILE NAME:
1430703003~04172014-010.jpg

COMMENTS: Used tires outside
a box trailer.





DATE: April 17, 2014

TIME: 11:23 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the west northwest

PHOTOGRAPH NUMBER: 11

PHOTOGRAPH FILE NAME:
1430703003~04172014-011.jpg

COMMENTS: Used tires outside
and inside the box trailer mentioned
in photograph 10.



DATE: April 17, 2014

TIME: 11:24 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the northwest

PHOTOGRAPH NUMBER: 12

PHOTOGRAPH FILE NAME:
1430703003~04172014-012.jpg

COMMENTS: Used tires outside
that are not prevented from
accumulating water. See
photograph 15.





DATE: April 17, 2014

TIME: 11:24 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the north northwest

PHOTOGRAPH NUMBER: 13

PHOTOGRAPH FILE NAME:
1430703003~04172014-013.jpg

COMMENTS: Used tires outside
that are not prevented from
accumulating water.



DATE: April 17, 2014

TIME: 11:24 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the north northeast

PHOTOGRAPH NUMBER: 14

PHOTOGRAPH FILE NAME:
1430703003~04172014-014.jpg

COMMENTS: Used tires outside
that are not prevented from
accumulating water.





DATE: April 17, 2014

TIME: 11:24 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the northwest

PHOTOGRAPH NUMBER: 15

PHOTOGRAPH FILE NAME:
1430703003~04172014-015.jpg

COMMENTS: Water in used tires
that were observed in photograph
12. Sampling did not reveal the
presence of larval mosquitos. The
water was cold to my touch.



DATE: April 17, 2014

TIME: 11:29 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the west northwest

PHOTOGRAPH NUMBER: 16

PHOTOGRAPH FILE NAME:
1430703003~04172014-016.jpg

COMMENTS: A pile of used tires
outside and mostly on rims.





DATE: April 17, 2014

TIME: 11:29 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the west

PHOTOGRAPH NUMBER: 17

PHOTOGRAPH FILE NAME:
1430703003~04172014-017.jpg

COMMENTS: A few tires in the
pile next to the building.



DATE: April 17, 2014

TIME: 11:30 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the south southwest

PHOTOGRAPH NUMBER: 18

PHOTOGRAPH FILE NAME:
1430703003~04172014-018.jpg

COMMENTS: A few used tires
beyond the red ladder.





DATE: April 17, 2014

TIME: 11:30 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the northwest

PHOTOGRAPH NUMBER: 19

PHOTOGRAPH FILE NAME:
1430703003~04172014-019.jpg

COMMENTS: Some used tires
next to the car and behind it in the
corner.



DATE: April 17, 2014

TIME: 11:30 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the northwest

PHOTOGRAPH NUMBER: 20

PHOTOGRAPH FILE NAME:
1430703003~04172014-020.jpg

COMMENTS: A few used tires.





DATE: April 17, 2014

TIME: 11:30 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the northwest

PHOTOGRAPH NUMBER: 21

PHOTOGRAPH FILE NAME:
1430703003~04172014-021.jpg

COMMENTS: A few used tires.



DATE: April 17, 2014

TIME: 11:31 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the southwest

PHOTOGRAPH NUMBER: 22

PHOTOGRAPH FILE NAME:
1430703003~04172014-022.jpg

COMMENTS: A few used tires.





DATE: April 17, 2014

TIME: 11:33 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the northwest

PHOTOGRAPH NUMBER: 23

PHOTOGRAPH FILE NAME:
1430703003~04172014-023.jpg

COMMENTS: About 25 used
tires inside a box trailer.



DATE: April 17, 2014

TIME: 11:33 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the northeast

PHOTOGRAPH NUMBER: 24

PHOTOGRAPH FILE NAME:
1430703003~04172014-024.jpg

COMMENTS: An open dump
consisting of, but not limited to,
general construction/demolition
debris, household waste, and
automotive waste. Also see
photograph 9.





DATE: April 17, 2014

TIME: 11:34 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the south

PHOTOGRAPH NUMBER: 25

PHOTOGRAPH FILE NAME:
1430703003~04172014-025.jpg

COMMENTS: About 50 used
tires on racks. Also see photograph
26.



DATE: April 17, 2014

TIME: 11:35 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the northeast

PHOTOGRAPH NUMBER: 26

PHOTOGRAPH FILE NAME:
1430703003~04172014-026.jpg

COMMENTS: About 50 used
tires on racks. Also see photograph
25.



1100000000 - Peoria County
Walker & Sons
FOS 99-10100

RICHWOODS
1 PAR


207-14-21-477-046

FILED
PEORIA COUNTY
STATE OF ILLINOIS

23 MAR 99 14 14

C. Dale H. Dennis
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

Handwritten initials

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

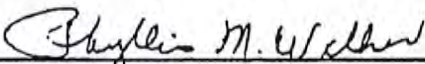
South line of Moneta Avenue extended Westerly 100 feet East of the West line of said Lot 8, to a point on the centerline of Toledo Avenue 60 feet East of the point of commencement; thence Northeasterly along the last described straight line a distance of 360 feet, more or less, to a point on the South 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,

99-10108

1120 10 2003 - Peoria County
Walker & Sons
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 2 day of March A.D., 1999.

Wendy Kay Crotz
Notary Public

"OFFICIAL SEAL"
Wendy Kay Crotz
Notary Public, State of Illinois
My Commission Expires 1/4/00

MAIL TAX STATEMENT TO:

NAME: Mr. Craig Walker
ADDRESS: 421 East Moneta Street Ave.
Peoria Heights, Illinois 61614

This transfer is exempt under provisions of Paragraph E of 35 ILCS 200/31-45.

Maile Smith 3-18-99
Date

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JESSE WHITE
SECRETARY OF STATE



CORPORATION FILE DETAIL REPORT

Entity Name	WALKER & SONS ENTERPRISES, LTD.	File Number	59161024
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	12/12/1996	State	ILLINOIS
Agent Name	CRAIG STEVEN WALKER	Agent Change Date	02/27/2014
Agent Street Address	421 E MONETA AVE	President Name & Address	CRAIG WALKER 421 E MONETA PEORIA HEIGHTS IL 61614
Agent City	PEORIA HEIGHTS	Secretary Name & Address	CRAIG WALKER 421 E MONETA PEORIA HEIGHTS IL 61614
Agent Zip	61616	Duration Date	PERPETUAL
Annual Report Filing Date	02/27/2014	For Year	2013

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(One Certificate per Transaction)

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JESSE WHITE
SECRETARY OF STATE



CORPORATION FILE DETAIL REPORT

Entity Name	WALKER & SONS ENTERPRISES, LTD.	File Number	59161024
Status	DISSOLVED		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	12/12/1996	State	ILLINOIS
Agent Name	** AGENT VACATED **	Agent Change Date	11/01/2012
Agent Street Address		President Name & Address	CRAIG WALKER 421 EAST MONETA STREET PEORIA HEIGHTS IL 61614
Agent City		Secretary Name & Address	INVOLUNTARY DISSOLUTION 02 01 13
Agent Zip		Duration Date	PERPETUAL
Annual Report Filing Date	00/00/0000	For Year	2012

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JESSE WHITE
SECRETARY OF STATE



CORPORATION FILE DETAIL REPORT

Entity Name	WALKER & SONS, INC.	File Number	53329381
Status	DISSOLVED		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	01/17/1984	State	ILLINOIS
Agent Name	DAVID L COVER	Agent Change Date	12/10/2008
Agent Street Address	456 FULTON STREET STE 203	President Name & Address	CRAIG S WALKER 26540 LIBERTY LANE WASHINGTON IL 61571
Agent City	PEORIA	Secretary Name & Address	INVOLUNTARY DISSOLUTION 06 14 13
Agent Zip	61602	Duration Date	PERPETUAL
Annual Report Filing Date	00/00/0000	For Year	2013

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CLERK'S OFFICE

MAY 16 2014

PROOF OF SERVICE

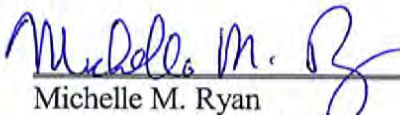
I hereby certify that I did on the 13th day of May, 2014 mail to an Illinois EPA Peoria Regional Office Inspector, a true and correct copy of the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and TIRE STORAGE SITE INSPECTION CHECKLIST for hand delivery

To: Craig S. Walker
421 E. Moneta Avenue
Peoria Heights, IL 61614

Walker & Sons Enterprises, LTD.
c/o Craig S. Walker, Reg. Agent
421 E. Moneta Avenue
Peoria Heights, IL 61614

and the original and nine (9) true and correct copies of the same foregoing instruments on the same date by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid

To: John Therriault, Clerk
Pollution Control Board
James R. Thompson Center
100 West Randolph Street, Suite 11-500
Chicago, Illinois 60601


Michelle M. Ryan
Assistant Counsel
by JR

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