



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 782-2828  
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 - (312) 814-6026

Pat Quinn, Governor

DOUGLAS P. SCOTT, DIRECTOR

RECEIVED  
CLERK'S OFFICE  
JUN 10 2009

STATE OF ILLINOIS  
Pollution Control Board

(217) 782-9817  
TDD: (217) 782-9143

June 8, 2009

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

AC09-53  
ORIGINAL

Re: Illinois Environmental Protection Agency v. Marty D. Leigh and Peggy J. Leigh  
IEPA File No.117-09-AC; 0250250001—Clay 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 Open Dump Inspection Checklist, issued to the above-referenced respondent(s).

On this date, a copy of the Administrative Citation Package was sent to the Respondent(s) via Certified Mail. As soon as I receive the return receipt, 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

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CLERK'S OFFICE

JUN 10 2009

STATE OF ILLINOIS  
Pollution Control Board

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD  
ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL )  
PROTECTION AGENCY, )  
 )  
Complainant, )  
 )  
v. )  
 )  
MARTY D. LEIGH and PEGGY J. )  
LEIGH, )  
 )  
Respondents. )

AC 09-53

(IEPA No. 117-09-AC)

ORIGINAL

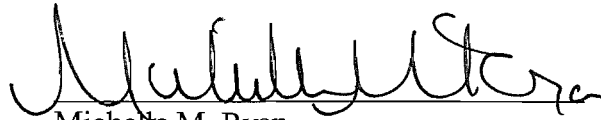
**NOTICE OF FILING**

To: Marty D. & Peggy J. Leigh  
P.O. Box 41  
409 East 2<sup>nd</sup> Street  
Sailor Springs, IL 62879

Peggy J. Leigh  
P.O. Box  
301 South John Street  
Sailor Springs, IL 62879

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 OPEN DUMP INSPECTION CHECKLIST.

Respectfully submitted,



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

Dated: June 8, 2009

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD  
ADMINISTRATIVE CITATION

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STATE OF ILLINOIS  
Pollution Control Board

ILLINOIS ENVIRONMENTAL )  
PROTECTION AGENCY, )  
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AC 09-53  
(IEPA No. 117-09-AC)

ORIGINAL

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 (2006).

FACTS

1. That Marty J. Leigh and Peggy J. Leigh are the current owners ("Respondents") of a facility located at 409 East Second Street, Sailor Springs, Clay County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Sailor Springs/Leigh, Marty D. & Peggy J.
2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 0250250001.
3. That Respondents have owned/ operated said facility at all times pertinent hereto.
4. That on May 4, 2009, Garrison Gross of the Illinois Environmental Protection Agency's ("Illinois EPA") Marion Regional Office inspected the above-described facility. A copy of

his inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

5. That on 6-8-09, Illinois EPA sent this Administrative Citation via Certified Mail No. 7007 3020 0002 3214 3480 & 7007 3020 0002 3214 3473.

VIOLATIONS

Based upon direct observations made by Garrison Gross during the course of his May 4, 2009 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) (2006).
  
- (2) That Respondents caused or allowed the open dumping of waste in a manner resulting in proliferation of disease vectors, a violation of Section 21(p)(5) of the Act, 415 ILCS 5/21(p)(5)(2006).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2006), 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 Thousand Dollars (\$3,000.00). 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 July 30, 2009, 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 (2006), 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) (2006), 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 (2006). 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.

Douglas P. Scott *by G. King* Date: 6/8/09  
Douglas P. Scott, 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

REMITTANCE FORM

RECEIVED  
CLERK'S OFFICE

JUN 10 2009

STATE OF ILLINOIS  
Pollution Control Board

ILLINOIS ENVIRONMENTAL )  
PROTECTION AGENCY, )  
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Respondents. )

AC 09-53  
(IEPA No. 117-09-AC)

ORIGINAL

FACILITY: Sailor Springs/Leigh, Marty D. & Peggy J. SITE CODE NO.: 0250250001  
COUNTY: Clay CIVIL PENALTY: \$3,000.00  
DATE OF INSPECTION: May 4, 2009

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

## Open Dump Inspection Checklist

County: Clay LPC#: 0250250001 Region: 7 - Marion  
 Location/Site Name: Sailor Springs / Leigh, Marty D. & Peggy J.  
 Date: 05/04/2009 Time: From 9:50 AM To 10:10 AM Previous Inspection Date: 10/22/2008  
 Inspector(s): Garrison Gross Weather: mostly cloudy, 60°F, light breeze  
 No. of Photos Taken: # 19 Est. Amt. of Waste: 130 yds<sup>3</sup> Samples Taken: Yes #      No   
 Interviewed: Peggy Leigh Complaint #: C-09-042  
 Latitude: 37.76173 Longitude -88.35667 Collection Point Description: entrance near the residence  
 (Example: Lat.: 41.26493 Long.: -89.38294) Collection Method: GPS - Garmin 76 S Unit

Responsible Party  
 Mailing Address(es)  
 and Phone Number(s):

Marty & Peggy Leigh P.O. Box 41 Sailor Springs, Illinois 62879	
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	SECTION	DESCRIPTION	VIOL
<b>ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS</b>			
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input type="checkbox"/>
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	<input type="checkbox"/>
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	<input type="checkbox"/>
4.	12(d)	CREATE A WATER POLLUTION HAZARD	<input type="checkbox"/>
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING	<input checked="" type="checkbox"/>
6.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE- DISPOSAL OPERATION:	
	(1)	Without a Permit	<input type="checkbox"/>
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	<input type="checkbox"/>
7.	21(e)	DISPOSE, TREAT, STORE, OR ABANDON ANY WASTE, OR TRANSPORT ANY WASTE INTO THE STATE AT/TO SITES NOT MEETING REQUIREMENTS OF ACT	<input type="checkbox"/>
8.	21(p)	CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH RESULTS IN ANY OF THE FOLLOWING OCCURRENCES AT THE DUMP SITE:	
	(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 checked="" type="checkbox"/>
	(6)	Standing or Flowing Liquid Discharge from the Dump Site	<input type="checkbox"/>



LPC # 0250250001

Inspection Date: 05/04/2009

	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	<input type="checkbox"/>
9.	55(a)	<b>NO PERSON SHALL:</b>	
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	<input checked="" type="checkbox"/>
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	<input type="checkbox"/>
<b>35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G</b>			
10.	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	<input type="checkbox"/>
11.	722.111	HAZARDOUS WASTE DETERMINATION	<input type="checkbox"/>
12.	808.121	SPECIAL WASTE DETERMINATION	<input type="checkbox"/>
13.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE TRANSPORTER WITHOUT A WASTE HAULING PERMIT, UNIFORM WASTE PROGRAM REGISTRATION AND PERMIT AND/OR MANIFEST	<input type="checkbox"/>
<b>OTHER REQUIREMENTS</b>			
14.		APPARENT VIOLATION OF: ( <input type="checkbox"/> ) PCB; ( <input type="checkbox"/> ) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
15.	OTHER:		<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

Informational Notes

1. [Illinois] Environmental Protection Act: 415 ILCS 5/4.
2. Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.
3. 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 references listed in 1. and 2. above.
4. 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.
5. 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).
6. Items marked with an "NE" were not evaluated at the time of this inspection.



*State of Illinois*  
**ENVIRONMENTAL PROTECTION AGENCY**  
**Narrative Inspection Report**

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**Site #:** 0250250001 – Clay County  
**Site Name:** Sailor Springs / Leigh, Marty D. & Peggy J.  
**Township:** Pixley Township - Sailor Springs City Limits  
**Date of Inspection:** May 4, 2009  
**Inspector:** Garrison Gross

**Subject:** Open Dump Site Inspection at Marty D. & Peggy J. Leigh Property

**General Remarks:** An Open Dump Site Inspection was conducted on Monday, May 4, 2009, at the residence of Marty D. & Peggy J. Leigh. The residence is located at 409 East Second Street, Sailor Springs, Illinois. Garrison Gross of the Illinois EPA Bureau of Land conducted the inspection. The inspection was performed as a follow up to a previous inspection conducted on October 22, 2008. Weather conditions at the time of the inspection were mostly cloudy, 60° F, with a light breeze.

The inspection began at approximately 9:50 AM. This Inspector arrived at the address and observed the property from offsite. Wastes overgrown in vegetation including but not limited to vehicles, lawn mowers, furniture and tires were observed from the public roadway (photos 001-008). This Inspector observed a parked vehicle with a female occupant near the residence. This Inspector identified himself and explained the reason for the inspection. The occupant of the vehicle stated that she was the daughter of the Leigh's and that she lived at the house. She stated that no one was home but that she would contact her mother.

This Inspector continued the inspection by walking and photographing the site. Wastes including but not limited to vehicles, vehicle parts, lawn mowers, bicycles, household furniture, metal, tires, and domicile waste (trash) were observed at the site (photos 009-015 and 019). Most of the waste items were observed in the same location as observed during the previous inspection. The waste vehicles were either damaged, missing components, or not displaying valid license plates. Three of the waste vehicles had been moved to different locations on the site. No new evidence of open burning was observed. Approximately 20 used / waste tires were observed at the site. Some of the tires were off the rim and were holding water (photo 016-018). Leaf litter and mosquito larvae were observed in the tires that were holding water. Approximately 130 cubic yards of waste remains at the site.

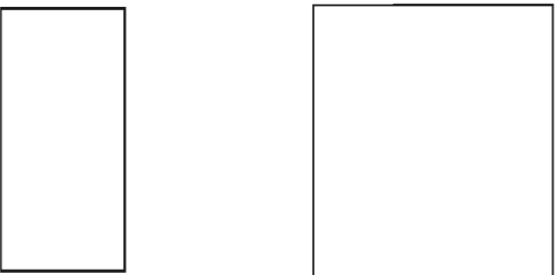
Peggy Leigh arrived a few minutes later. Mrs. Leigh was questioned about the progress of the cleanup. She stated that she was the only one working on the cleanup because everyone else in the household worked long hours. Mrs. Leigh stated that her nephew worked for a salvage yard in Cisne, Illinois. She said it was her understanding that the business would come to the property and remove the waste vehicles and metal. Mrs. Leigh stated that it had rained a lot and the property was too muddy for the salvage yard to do any work. Mrs. Leigh identified two vehicles that belonged to other people. One belonged to her brother and the derby car belonged to her son. She stated that she was working with the insurance company concerning disposal of the silver car. This Inspector informed her that mosquito larvae were observed in a number of the tires. She mentioned taking the tires to a county cleanup or Calvin Booth's salvage yard. She was informed that the Agency was not currently conducting county cleanups and suggested that they use a registered tire hauler such as Booth. This Inspector asked her why she had failed to send a written response to the Agency concerning the ACWN. Mrs. Leigh said she didn't know she was required to respond. This Inspector suggested that she submit a written response. The inspection ended at approximately 10:10 AM.

East 2nd Street

4th Street

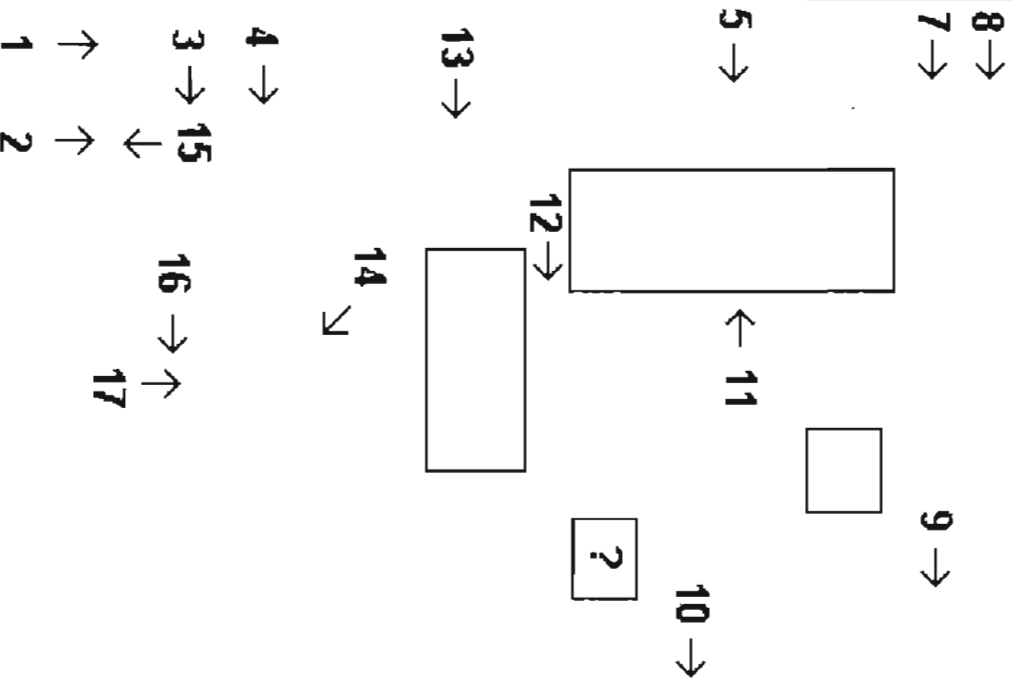
South John Street

1850 East Road



← 6

← 18





## DIGITAL PHOTOGRAPHS



Date: 05/04/2009  
Time: 9:54 AM  
Direction: North  
Photo by: Garrison Gross  
Exposure #: 001  
Comments: Offsite  
photograph of waste  
vehicles at 301 South  
John Street.



Date: 05/04/2009  
Time: 9:54 AM  
Direction: North  
Photo by: Garrison Gross  
Exposure #: 002  
Comments: Offsite  
photograph of waste  
vehicle at 301 South John  
Street.

File Names: 0250250001~05042009-[Exp. #].jpg



## DIGITAL PHOTOGRAPHS



Date: 05/04/2009  
Time: 9:56 AM  
Direction: East  
Photo by: Garrison Gross  
Exposure #: 003  
Comments: Offsite  
photograph of waste  
vehicle at 301 South John  
Street.



Date: 05/04/2009  
Time: 9:56 AM  
Direction: East  
Photo by: Garrison Gross  
Exposure #: 004  
Comments: Offsite  
photograph of waste  
vehicle (no current plates)  
at 301 South John Street.

File Names: 0250250001-05042009-[Exp. #].jpg



## DIGITAL PHOTOGRAPHS



Date: 05/04/2009  
Time: 9:56 AM  
Direction: East  
Photo by: Garrison Gross  
Exposure #: 005  
Comments: Offsite  
photograph of waste  
vehicle at 301 South John  
Street.



Date: 05/04/2009  
Time: 9:56 AM  
Direction: West  
Photo by: Garrison Gross  
Exposure #: 006  
Comments: Offsite  
photograph of waste  
items behind home at 409  
East Second Street.

File Names: 0250250001~05042009-[Exp. #].jpg



## DIGITAL PHOTOGRAPHS



Date: 05/04/2009  
Time: 9:57 AM  
Direction: East  
Photo by: Garrison Gross  
Exposure #: 007  
Comments: Offsite  
photograph of waste  
vehicle (no current plates)  
at 301 South John Street.



Date: 05/04/2009  
Time: 9:57 AM  
Direction: East  
Photo by: Garrison Gross  
Exposure #: 008  
Comments: Offsite  
photograph of waste  
vehicle at 301 South John  
Street.

File Names: 0250250001-05042009-[Exp. #].jpg



## DIGITAL PHOTOGRAPHS



Date: 05/04/2009  
Time: 9:59 AM  
Direction: East  
Photo by: Garrison Gross  
Exposure #: 009  
Comments: Photograph  
of waste vehicles at 301  
South John Street.



Date: 05/04/2009  
Time: 9:54 AM  
Direction: East  
Photo by: Garrison Gross  
Exposure #: 010  
Comments: Photograph  
of waste lawn equipment  
at 301 South John Street.

File Names: 0250250001-05042009-[Exp. #].jpg





**DIGITAL PHOTOGRAPHS**



Date: 05/04/2009  
Time: 9:59 AM  
Direction: West  
Photo by: Garrison Gross  
Exposure #: 011  
Comments: Photograph  
of waste vehicles parts at  
301 South John Street.



Date: 05/04/2009  
Time: 10:00 AM  
Direction: East  
Photo by: Garrison Gross  
Exposure #: 012  
Comments: Photograph  
of waste items at 301  
South John Street.

File Names: 0250250001~05042009-[Exp. #].jpg



## DIGITAL PHOTOGRAPHS



Date: 05/04/2009  
Time: 10:00 AM  
Direction:  
Photo by: Garrison Gross  
Exposure #: 013  
Comments: Photograph  
of waste items and metal  
staged for removal at 301  
South John Street.



Date: 05/04/2009  
Time: 10:00 AM  
Direction: Southeast  
Photo by: Garrison Gross  
Exposure #: 014  
Comments: Photograph  
of burn pile at 301 South  
John Street.

File Names: 0250250001-05042009-[Exp. #].jpg



## DIGITAL PHOTOGRAPHS



Date: 05/04/2009  
Time: 10:01 AM  
Direction: South  
Photo by: Garrison Gross  
Exposure #: 015  
Comments: Photograph  
of waste vehicles at 301  
South John Street.



Date: 05/04/2009  
Time: 10:01 AM  
Direction: East  
Photo by: Garrison Gross  
Exposure #: 016  
Comments: Photograph  
of waste tires at 301 South  
John Street.

File Names: 0250250001~05042009-[Exp. #].jpg



## DIGITAL PHOTOGRAPHS



Date: 05/04/2009  
Time: 10:01 AM  
Direction: North  
Photo by: Garrison Gross  
Exposure #: 017  
Comments: Photograph of tire containing water, leaf litter and mosquito larvae at 301 South John Street.



Date: 05/04/2009  
Time: 10:06 AM  
Direction: West  
Photo by: Garrison Gross  
Exposure #: 018  
Comments: Photograph of waste items around garage at 409 East Second Street.

File Names: 0250250001~05042009-[Exp. #].jpg



## DIGITAL PHOTOGRAPHS



Date: 05/04/2009  
Time: 10:06 AM  
Direction: West  
Photo by: Garrison Gross  
Exposure #: 019  
Comments: Photograph  
of waste vehicles at 409  
East Second Street.

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

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STATE OF ILLINOIS  
Pollution Control Board

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY )  
 )  
 Complainant, )  
 )  
 vs. )  
 )  
 Marty D. & Peggy J. Leigh )  
 )  
 Respondents )

IEPA DOCKET NO.

Ac 09-53

ORIGINAL

AFFIDAVIT

Affiant, Garrison Gross, 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 May 4, 2009, between 9:50 AM and 10:10 AM, Affiant conducted an inspection of a disposal site operated by Marty D. & Peggy J. Leigh located in Clay County, Illinois, and known as Sailor Springs / Leigh, Marty D. & Peggy J. by the Illinois Environmental Protection Agency. Said site has been assigned site code number 0250250001 by the Agency.
  
3. Affiant inspected said Sailor Springs / Leigh, Marty D. & Peggy J. site by an on-site inspection which included walking and photographing the site.

4. As a result of the material actions 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 Sailor Springs / Leigh, Marty D. & Peggy J.

Harrison Gross

Subscribed and Sworn to before me

this 26<sup>th</sup> day of May, 2009

Marcia A English  
Notary Public OFFICIAL SEAL  
MARCIA A ENGLISH  
Notary Public State of Illinois  
My Commission Expires 3/06/2012

GRG

RECEIVED  
CLERK'S OFFICE

JUN 10 2009

STATE OF ILLINOIS  
Pollution Control Board

### PROOF OF SERVICE

I hereby certify that I did on the 8th day of June 2009, send by Certified Mail, Return Receipt Requested, with postage thereon fully 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

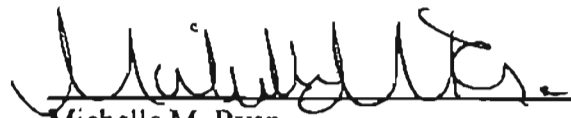
To: Marty D. & Peggy J. Leigh  
P.O. Box 41  
409 East 2<sup>nd</sup> Street  
Sailor Springs, IL 62879

Peggy J. Leigh  
P.O. Box  
301 South John Street  
Sailor Springs, IL 62879

ORIGINAL

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

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