

June 22, 2004

RECEIVED
CLERK'S OFFICE

JUN 30 2004

STATE OF ILLINOIS
Pollution Control Board

Pollution Control Board
Attn: Dorothy Gunn
100 W. Randolph Street
James R. Thompson Center, Suite 11-500
Chicago, IL. 60601-3218

AC 0480

RE: Violation Notice
IEPA No: 27104A

Dear Ms. Gunn:

This letter is in response to the notice I received concerning the tires on my property. It has come as a surprise to me that this situation has occurred as well. I rented some of my property to Troy Curley and he is the one responsible for the abundance of tires.

Without my knowledge, Mr. Curley decided to have tires hauled on to the property to make a go-kart track. Once I became aware of what he was attempting to do, I explained to him that I did not give him permission to do this nor did I want this done on my property. At that time, I gave him notice to clean up the property and restore it to the original condition.

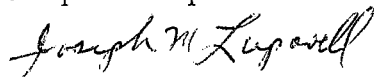
Obviously, the clean up process hasn't been completed, but I assure you that it will be completed. I have no experience in this sort of clean up process, so I am hoping that it will not take any longer than 10 days of completion.

Tire Shredders of Lincoln is handling the tire removal and I have attached copies of the bills as proof, so you can see that we are trying our best to do the right thing. Their permit # is T 8195.

Should you have any questions, please feel free to contact me.

Sincerely,

Joseph M. Luparell



999 Clear Lake Road
Dawson, IL. 62520

217-364-5500

Permit T8195. Tires shredded

4-19-04-----	50	passengers
4-19-04-----	07	MP
4-19-04-----	18	tractor
4-17-04-----	147	semi
4-10-04-----	142	large truck
4-10-04-----	148	6 supper tires
6-12-04-----	10	tractor
6-12-04-----	70	passengers
6-05-04-----	67	semi
6-05-04-----	110	passengers
6-05-04-----	06	small tractors
6-05-04-----	120	shave tire

Joseph M Luparell
999 Clear Lake RD
Dawson Il 62520



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. Box 19276, SPRINGFIELD, ILLINOIS 62794-9276, 217-782-3397
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601, 312-814-6026

ROD R. BLAGOJEVICH, GOVERNOR

RENEE CIPRIANO, DIRECTOR

RECEIVED
CLERK'S OFFICE

JUN 30 2004

STATE OF ILLINOIS
Pollution Control Board

June 10, 2004

Mr. Joseph Luparell
999 Clear Lake Road
Dawson, IL 62560

Re: LPC #1678220029 – Sangamon County
Springfield/Luparell
Compliance File

Dear Mr. Luparell:

On June 2, 2004, the Illinois EPA received your letter with copies of receipts for disposal of vehicles at East Side Towing, disposal of waste at Waste Management, disposal of used tires by Tire Shredders Unlimited, and recycling of metal at Springfield Iron and Metal and J&A Recycling. Thank you for your cooperation.

If you have any questions concerning the Administrative Citation issued to you, please contact Michelle Ryan at 217/782-5544. If you have any other questions, please contact Jan Mier at 217/786-6892.

Sincerely,

David C. Jansen
Springfield Region Manager
Field Operations Section
Division of Land Pollution Control

DCJ/JEM/jg(U:\JEM\Luparell.doc)

cc: DLPC/Division File
DLPC/FOS – Springfield Region
DLC, Michelle Ryan

Sire

This is not a tires disposal site or dump we are sorry we made such a mess of things. I was going to get a permit to store the tires, tell we could get rid of them.

But since it make me nervous and uneasy. We been cleaning up this mess as soon as possible, so I can get some sleep.

As soon as tire shredder can pick up 1 more loads will be done

Thank you

Joseph M Luparell
999 CLEAR LAKE RD
DAWSON IL 62520
2173645500

GS Here is copy of the bills we had, to clean up tires, and mess so you can see we are trying to do the right thing.

To whom it may concern;

I, Tray Curley bought 2 trucks and a trailer sight unseen. I didn't realize they were full of garbage. I didn't have the money to dump, at that point Mike Oxford asked me if he could store some car tires, and he would pay me for it. I told him he could for just one week, no more than that week. Mike never came back to get them. The tractor tires were dumped down there without my say so. I thought I could use the tractor tires for a go-cart track but the landlord told me "no". As for the mattress and couch on the ground my trailer had broken down and I was transferring to my other one. I didn't have the money to dump it prior to your visit, but it has been taken care of. That is what

(5)

Caused most of the mess. I
was just trying to make a living
and messed up.

I am working with my landlord
to take care of this, or I will lose
my home. The landlord is paying
for it to be hauled away.

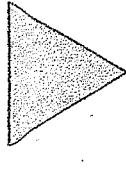
~~Troy Curley SR~~

Troy Curley cannot read or write.
He is on disability.

Written by
ex-wife
Judith Curley

UNPAID. PLEASE SIGN BELOW

6657710



REFERENCE NO.
278653
04/16/2004

(PLEASE SIGN HERE) Loc ID County ST Pct
SANGAMON SANGAMON IL 100

2008
Curley
Handyman

GROSS: 3.680 Date
TARE: 2.700 Oper Time
In: LV 12:57 PM 04/16/2004
Out: LV 01:28 PM 04/16/2004
NET: 0.980

WM SPRINGFIELD TRANSFER STATION
3000 E. ASH ST.
SPRINGFIELD, IL 62703
217-523-5497 FAX: 217-523-9962

RED BLK W/TRAILER

CUSTOMER NO. TRUCK NO. INITIALS TIME DATE BATCH NO.
0000718 HANDYMAN

CUSTOMER:
CASH DROPOFF CUSTOMERS
3000 E. ASH STREET
SPRINGFIELD IL 62703

MANIFEST NO.
PERMIT NO.

LOAD CODE	LOAD DESCRIPTION	LOAD QUANTITY	AMOUNT
650	REFUSE BY TONNAGE	0.00	45.00
	TOTAL	GATE FEE:	45.00
		*** CASH TRANSACTION ***	

J & A RECYCLING INC.

1400 S. 9th St.
Springfield, IL 62703
(217) 544-4736

Date 5-11

Name

ID #

PLATE#	DESCRIPTION	CHECK#	WEIGHT	PRICE	WEIGHER
	Cast Iron		Cwt		
	Radiators		Per Lb.		
	#1 Copper		"		
	#2 Copper		"		
	Light Copper		"		
	Red Brass		"		
	Yellow Brass		"		
	Alum Can	2	44		
	Alum Scrap	21	39		
	Cast Alum				
	Clean Alum	10	50		
	Painted Alum	35	45		
	Al & Cu Rad				
	Die Cast				
	Lead				
	Stainless				
	Batteries	2	50		
	Each				
	RECEIVED BY:			TOTAL:	30

6127

NAME: **EASTSIDE TOWING** ADDRESS: **2231 E. ASH**
 CREDIT NO: **SPFLD IL 62703** ADDRESS: **SPFLD IL 62703**
 ORDER NUMBER: **(217) 544-4265** DATE:
 WHEN SHIP: **1/1/82** BUYER: **1/1/82** HOW SHIP: **1/1/82**

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1970 DODGE		
1	1980 CHEV VAP		DRIVE
1	1978 FORD - EAST SIDE TOW		
X	1973 CHEV		
1	1982 FORD - JIM DRIVING		
1	1988 FORD - LONE MEY HONE		
1	1983 TRUCK - EAST SIDE TOWING		
1	1981 FORD CULUP		WOLF (CAR)
Y	1982 CHEV ONE TON		
	MY SON LIVE ON		
	2054 DWARD		
	T live at 516 MC PERRY		
	James Carlsberg		

RECEIVED BY:

KEEP THIS COPY FOR YOUR RECORDS
 (61996) REF: 010 51510

6127

NAME: **EASTSIDE TOWING** ADDRESS: **2231 E. ASH**
 CREDIT NO: **SPFLD IL 62703** ADDRESS: **SPFLD IL 62703**
 ORDER NUMBER: **(217) 544-4265** DATE:
 WHEN SHIP: **1/1/82** BUYER: **1/1/82** HOW SHIP: **1/1/82**

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1970 DODGE		
1	1980 CHEV VAP		DRIVE
1	1978 FORD - EAST SIDE TOW		
X	1973 CHEV		
1	1982 FORD - JIM DRIVING		
1	1988 FORD - LONE MEY HONE		
1	1983 TRUCK - EAST SIDE TOWING		
1	1981 FORD CULUP		WOLF (CAR)
Y	1982 CHEV ONE TON		
	MY SON LIVE ON		
	2054 DWARD		
	T live at 516 MC PERRY		
	James Carlsberg		

RECEIVED BY:

KEEP THIS COPY FOR YOUR RECORDS

PLEASE SIGN HERE)

Loc ID County
SANGAMON SANGAMON

Handwritten signature
HANDYMAN

GROSS: 3.820
TAPE: 3.124

Oper Time Date
LV 10:02 AM 02/20/2004

WM SPRINGFIELD TRANSFER STATION

3000 E. ASH ST.
SPRINGFIELD, IL 62702
217-523-5497 FAX: 217-523-8968

VER NO. 00718

TRUCK NO. RU

INITIALS TIME

DATE

BATCH NO.

VER:

WM DROPOFF CUSTOMERS
3000 E. ASH STREET

MANIFEST NO.

PERMIT NO.

WM SPRINGFIELD

IL 62702

CODE

LOAD QUANTITY

AMOUNT

REFUSE BY TONNAGE

TOTAL 6415 PLS.

07/02

000

OFFICE

PLEASE SIGN HERE)

Loc ID County
SANGAMON SANGAMON

Handwritten signature
HANDYMAN

GROSS: 3.820
TAPE: 3.124

Oper Time Date
LV 10:02 AM 02/20/2004

WM SPRINGFIELD TRANSFER STATION

3000 E. ASH ST.
SPRINGFIELD, IL 62702
217-523-5497 FAX: 217-523-8968

RED & BLK FORD W/TRAILER

CUSTOMER NO. 0000718

TRUCK NO. HANDYMAN

INITIALS TIME

DATE

CUSTOMER:

CASH DROPOFF CUSTOMERS
3000 E. ASH STREET

SPRINGFIELD

IL 62702

LOAD CODE

LOAD DESCRIPTION

LOAD QUANTITY

650

REFUSE BY TONNAGE

TOTAL

0.00

GATE FEE: *** CASH TRAI

OFFICE

#723517M (1-3)

The Helixon Company

111-021 REV (10/02)

SPRINGFIELD IRON & METAL CO.

930 Wolfe Street

SPRINGFIELD, IL 62702 - Phone 544-7131

GROSS

NAME *Troy Vahl* TARE

ADDRESS *816 McCreary* NET

METALS	TIN	IRON	AMT
<i>CA</i>	<i>36</i>		<i>14.40</i>
<i>NO</i>	<i>CANS</i>		<i>4.00</i>
			<i>\$18.40</i>

2417 G *Real*

SPRINGFIELD IRON & METAL CO.

930 Wolfe Street

SPRINGFIELD, IL 62702 - Phone 544-7131

GROSS

NAME TARE

ADDRESS NET

METALS	TIN	IRON	AMT
	<i>4800</i>		
	<i>3900</i>		<i>18.00</i>
	<i>900</i>		

18031 C

SPRINGFIELD IRON & METAL CO.

930 Wolfe Street

SPRINGFIELD, IL 62702 - Phone 544-7131

GROSS

NAME *Troy Vahl* TARE

ADDRESS *816 McCreary* NET

METALS	TIN	IRON	AMT
	<i>4800</i>		
	<i>4500</i>		<i>3.00</i>
	<i>300</i>		

1896 F

SPRINGFIELD IRON & METAL CO.

930 Wolfe Street

SPRINGFIELD, IL 62702 - Phone 544-7131

GROSS

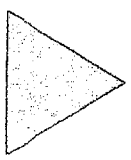
NAME *Troy Vahl* TARE

ADDRESS *816 McCreary* NET

METALS	TIN	IRON	AMT
<i>58</i>	<i>SICKING</i>		<i>23.20</i>
<i>20</i>	<i>CLEANER</i>		<i>8.00</i>
<i>5</i>	<i>CANS</i>		<i>1.00</i>
			<i>\$33.20</i>

0011023

REFERENCE NO.
0277649
04/07/2004



(PLEASE SIGN HERE)

LOC ID: 57 FET
COUNTY: IL 1000

[Signature]
[Signature]

GROSS: 3.250
TARE: 3.128
NET: 0.122

Over: LV 10:02 AM 04/07/2004
LV 10:23 AM 04/07/2004

NM SPRINGFIELD TRANSFER STATION

3000 E. ASH ST.
SPRINGFIELD, IL 62703
217-523-5477 FAX: 217-523-8968

RED & BLK FORD W/TRAILER

CUSTOMER NO.	TRUCK NO.	INITIALS	TIME	DATE	BATCH NO.
0000715	HENRYMAN				PU

CUSTOMER:
CASH DROPOFF CUSTOMERS
3000 E. ASH STREET
SPRINGFIELD
IL 62703

MANIFEST NO.
PERMIT NO.

LOAD CODE	LOAD DESCRIPTION	LOAD QUANTITY	AMOUNT
550	REFUSE BY TONNAGE	0.00	45.00
	TOTAL		45.00
	*** CASH TRANSACTION ***		

(PLEASE SIGN BELOW)

6193141

REFERENCE N

279

2/20/2004

(PLEASE SIGN HERE)

GROSS: 11,120
TARE: 1,120

NET: 10,000

WM SPRINGFIELD TRANSFER STATION

3000 E. ASH ST.

SPRINGFIELD, IL 62703

TEL: 817-523-5477

FAX: 817-523-9960

CUSTOMER NO.	TRUCK NO.	INITIALS	TIME	DATE	BATCH NO.
00000718	PU			PU	

CUSTOMER:

CASH DROPOFF CUSTOMERS
3000 E. ASH STREET

SPRINGFIELD

MANIFEST NO.

PERMIT NO.

LOAD CODE	LOAD DESCRIPTION	LOAD QUANTITY	AMOUNT
650	REFUSE BY TONNAGE	3.74	47.00
	TOTAL GATE FEE		47.00
	CASH DROPOFF FEE		

OFFICE

AMOUNT	LOAD QUANTITY	LOAD DESCRIPTION	LOAD CODE
3.000			
TOTAL GROSS WEIGHT		TOTAL GROSS WEIGHT	
3.000		3.000	

PERMIT NO.
MANIFEST NO.

SPRINGFIELD

CUSTOMER
8000 E. 4TH STREET
SPRINGFIELD, MISSOURI

CUSTOMER NAME	TRUCK NO.	INITIALS	TIME	DATE	BATCH NO.

GROSS WEIGHT		NET WEIGHT	
8.650	8.390	0.260	0.260
TARE		TARE	
0.260	0.260	0.260	0.260

(PLEASE SIGN HERE)	
	
LOUISIANA COUNTY	
BANGOR BANGOR	

REFERENCE NO.
6661477

PLEASE SIGN BELOW

J & A RECYCLING INC.

1400 S. 9th St.
Springfield, IL 62703
(217) 544-4736

Date 10-16

Name _____

D

[illegible]

Name

PLATE#	CHECK#	WEIGHER
DESCRIPTION	WEIGHT	PRICE
		AMOUNT
Cast Iron	Owt	
Radiators	Per Lb.	
#1 Copper	"	
#2 Copper	"	
Light Copper	"	
Red Brass	"	
Yellow Brass	"	
Alum Can	"	
Alum Scrap	"	
Cast Alum	"	
Clean Alum	"	
Painted Alum	"	
Al & Cu Rad	"	
Die Cast	"	
Lead	"	
Stainless	"	
Batteries	Each	
RECEIVED BY:		TOTAL:

ILLINOIS

1822 N. Lincoln Parkway • Lincoln, IL 62656

1-217-735-4995

PERMIT #T-8195

www.tirestred.com

NUMBER

018034

CUSTOMER NAME

Luparcml

DATE

6-19-04

ADDRESS

Troy

CITY, STATE, ZIP

Springfield IL

SALES

SHIPPED VIA

QTY	DESCRIPTION	SHIPPED	UNIT PRICE	AMOUNT
11	Track 18.4-38		\$27.90	\$303.90
7	Track 14.4-30		\$22.35	\$156.45
2	17.9		\$21.50	\$43.00
50	Pass		\$1.00	\$50.00

paid Check

290

SUB TOTAL \$517.35

TOTAL \$517.35

TERMS

RECEIVED BY

Honey Brea
J. M. Laywell

THIS IS YOUR BILL. PAYMENT DUE WITHIN 10 DAYS!

PLEASE PRINT INVOICE NUMBER ON CHECK!

0
5
1
2
3
4

1822 N. Lincoln Parkway • Lincoln, IL 62656

1-217-735-4995

PERMIT #T-8195.

CUSTOMER NAME:

CUSTOMER NAME Joseph Luparell

DATE _____

DATE 6-5-04

ADDRESS

CITY, STATE, ZIP

Springfield

SALES

SHIPPED VIA

[illegible]

RECEIVED BY

Joseph M. Lynam

THIS IS YOUR BILL. PAYMENT DUE WITHIN 10 DAYS!

PLEASE PRINT INVOICE NUMBER ON CHECK!

THE SPREADS LIMITED
STOCKS

1822 N. Lincoln Parkway • Lincoln, IL 62656

1-217-735-4995

PERMIT #T-8195

CUSTOMER NAME

CUSTOMER NAME Joseph Lupanelli

DATE / /

ADDRESS

CITY, STATE, ZIP

Springfield IL.

SALES

SHIPPED VIA

[illegible]

TERMS

RECEIVED BY

up well

THIS IS YOUR BILL. PAYMENT DUE WITHIN 10 DAYS!

PLEASE PRINT AND/OR FURNISH IN BLOCK

TIRE SHREDDERS UNLIMITED
ILLINOIS

1822 N. Lincoln Parkway • Lincoln, IL 62656

1-217-735-4995

PERMIT #T-8195

CUSTOMER NAME JOSEPH M. LUPARELL DATE 4-17-04

ADDRESS 999 CLEAR LAKE RD.

CITY, STATE, ZIP SPRINGFIELD, IL

SALES

SHIPPED VIA

INVOICE
NUMBER

017159

QTY.	DESCRIPTION	SHIPPED	UNIT PRICE	AMOUNT
147	semi		6.00	882.00

P.D. CHK # 2871

CURTIS SMITH

SUB TOTAL

882.00

BRIAN McNEISH

TERMS

TOTAL

882.00

RECEIVED BY

Joseph M. Luparell

THIS IS YOUR BILL. PAYMENT DUE WITHIN 10 DAYS!

PLEASE PRINT INVOICE NUMBER ON CHECK!

TIRE SHREDDERS UNLIMITED
ILLINOIS

1822 N. Lincoln Parkway • Lincoln, IL 62656

1-217-735-4995

PERMIT #T-8195

CUSTOMER NAME JOSEPH M. LUPARELL DATE 4-10-04

ADDRESS 999 CLEAR LAKE RD.

CITY, STATE, ZIP SPRINGFIELD, IL

SALES

SHIPPED VIA

INVOICE
NUMBER

017036

QTY.	DESCRIPTION	SHIPPED	UNIT PRICE	AMOUNT
------	-------------	---------	------------	--------

142 LG TANK @ 6.00 852.00

6 Supers @ 10.00 60.00

P.D. CHK # 2867

DAY

SUB TOTAL

912.00

BRIAN McNEISH

TERMS

TOTAL

912.00

RECEIVED BY

Joseph M. Luparell

THIS IS YOUR BILL. PAYMENT DUE WITHIN 10 DAYS!

PLEASE PRINT INVOICE NUMBER ON CHECK!

No 12832

WLM TIRE CORP.
DBA

SHANER'S TIRE



831 E. SOUTH GRAND
SPRINGFIELD, IL
(217) 744-3611

DATE 6-16 2004

NAME Gray C. for disposal of
ADDRESS tires.

PHONE _____

QTY	TIRE	PRICE	AMOUNT
2	24-04	(40)	
3	25-04	(20)	
	WHEELS & MISC	TOTAL	
3	25-04	(20)	
	LABOR	TOTAL	
	TOWING	TOTAL	
4	1-04	(20)	
4	15-04	(20)	
		TOTAL	
		TIRE DISPOSAL	5-7-04 (30)
		EPA	
		SALES TAX	
		TOTAL	

30 DAY CONDITIONAL WARRANTY ON TIRE(S) LISTED ABOVE. WARRANTY DOES NOT APPLY IF TIRE DAMAGE IS DUE TO NEW PUNCTURE OR CUSTOMER DRIVING ON FLAT TIRE. IF THE TIRE(S) LISTED ABOVE HAVE A PROBLEM HOLDING AIR BECAUSE OF AN EXISTING PUNCTURE OR RING LEAK, IT SHOULD BE LOW OR FLAT WITHIN 24 HOURS. IF CUSTOMER CAN'T MAKE IT BACK IN WITHIN 24-48 HOURS THEN SHANER'S SHOULD BE NOTIFIED BY PHONE OF THE PROBLEM. 30 DAYS MAINLY COVERS BROKEN BELTS IN TIRES. WARRANTY DOES NOT COVER SERVICE CALL OF TIRE CHANGE OR TOWING COST. MUST HAVE RECEIPT FOR WARRANTY TO BE VALID (NO EXCEPTIONS). THANKS FOR YOUR BUSINESS. SHANER'S

RECEIVED BY: Gray C.