

June 29, 2011

Ernest LaManna Jr.  
West Park Shell  
13960 Lorain Ave.  
Cleveland, Ohio 44111

Dave DeChant  
Cleveland Division of Air Quality  
75 Erieview Plaza 2<sup>nd</sup> Floor  
Cleveland, Ohio 44114-1839

Re; Facility ID; 13-18-00-6857  
Notice of Violation

Dear Mr. DeChant:

Enclosed you will find a copy of a paid receipt for the installation of Pump #3 and #4. The breakaway on pump #7 will be replaced on Thursday, June 30, 2011 as well as repairs to one additional pump. Once these repairs are completed, the annual test will be performed. When I have the documentation that the annual test has been completed, I will forward to your office.

If you have any further questions, I can be reached at 216-252-5806 or 216-570-1266, cell.

Thank you,



Ernest LaManna Jr.  
Owner  
West Park Shell

RECEIVED

JUN 30 2011



**EMPACO EQUIPMENT CORP.**  
 2958 Brecksville Road  
 P.O. Box 535  
 Richfield, OH 44286-0535  
 (330) 659-9393

# INVOICE

Draft 0000080586  
 Invoice Date June 14, 2011  
 PO Number  
 Contract  
 Project PR-00279

Ernie Lamanna Jr.  
 West Park Shell  
 13960 Lorain Avenue  
 Cleveland, OH 44111

Project Manager: Craig Bender

Location: West Park Shell, 13960 Lorain Avenue, Cleveland, OH 44111

Empaco Equipment Corporation is invoicing the following for work completed at the above location per our proposal dated April 18, 2011.

Dispenser replacement: Lock out and tag dispenser power. Remove one damaged Wayne three product dispenser and dispose of. Supply and install one used Wayne dispenser from Graffco. install new impact valve tops. Make product line and electrical connections. Start up, program and purge the dispenser. Check dispenser calibration. Call Weights and Measures.

Labor	3.00	HR	58.00	174.00
Labor	8.00	HR	58.00	464.00
Tech labor	6.00	HR	65.00	390.00
Crane	1.00	DAY	65.00	65.00
Mileage	162.00	MI	0.85	137.70
Parts			99.60	99.60
Absorbent pads			10.80	10.80
Misc materials			15.00	15.00
Hose			136.44	136.44
Nozzle			196.80	196.80

<b>Subtotal</b>	<b>1,689.34</b>
Sales Tax OH	130.92
<b>Invoice Total</b>	<b><u><u>\$1,820.26</u></u></b>

6/14/11  
 PAID CB  
 CK # 19739

Please Remit Payment to:  
 Empaco Equipment Corporation  
 Accounts Receivable  
 P.O. Box 535  
 Richfield, OH 44286-0535

1-1/2% per month (equivalent to 18% per year) will be charged on any unpaid balance 30 days old.

**SENDER: COMPLETE THIS SECTION**

- Complete Items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Ernest LaManna, Jr.  
 West Park Shell  
 13960 Lorain Ave.  
 Cleveland, OH 44111

13-18-00-6857

2. Article Number  
(Transfer from service label)

7009 3410 0002 1933 7601

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature

X

 Agent Addressee

B. Received by (Printed Name)

C. Date of Delivery

7/2

D. Is delivery address different from item 1?  Yes  
If YES, enter delivery address below:  No

3. Service Type

 Certified Mail  Express Mail Registered  Return Receipt for Merchandise Insured Mail  C.O.D.

4. Restricted Delivery? (Extra Fee)

 Yes