



VEHICLE DISMANTLING FACILITY, MOTOR VEHICLE REPAIR SHOP AND MOBILE VEHICLE CRUSHER ANNUAL REPORT

Submit the Annual Report no later than March 1, 2022

This annual report is for the year of operation from January 01, 2021 to December 31, 2021

SECTION 1 – FACILITY INFORMATION

FACILITY INFORMATION			
FACILITY NAME: ARTHUR TROVEI & SONS, INC.			
FACILITY LOCATION ADDRESS: 82 Sleepy Hollow Road	FACILITY CITY: 	STATE: NY	ZIP CODE: 12780
FACILITY TOWN: Sparrowbush	FACILITY COUNTY: Orange	FACILITY PHONE NUMBER: 845-856-1142	
FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report).			NYSDEC REGION #: 3
FACILITY TYPE: <input checked="" type="checkbox"/> Vehicle Dismantler DMV I.D. # <u>7064208</u>	<input type="checkbox"/> Motor Vehicle Repair Shop <input type="checkbox"/> Mobile Vehicle Crusher	NYS DEC ACTIVITY CODE:	
FACILITY CONTACT: Arthur Trovei	<input checked="" type="checkbox"/> public <input type="checkbox"/> private	CONTACT PHONE NUMBER: 845-856-1142	CONTACT FAX NUMBER: 845-856-6525
CONTACT EMAIL ADDRESS: art@trovei.com			
OWNER INFORMATION			
OWNER NAME: Arthur Trovei	OWNER PHONE NUMBER: 845-856-1142	OWNER FAX NUMBER: 845-856-6525	
OWNER ADDRESS: 82 Sleepy Hollow Road	OWNER CITY: Sparrowbush	STATE: NY	ZIP CODE: 12780
OWNER CONTACT: Arthur Trovei	OWNER CONTACT EMAIL ADDRESS: art@trovei.com		
OPERATOR INFORMATION			
OPERATOR NAME: <input checked="" type="checkbox"/> same as owner		<input type="checkbox"/> public <input checked="" type="checkbox"/> private	
PREFERENCES			
Preferred address to receive correspondence: <input type="checkbox"/> Facility location address <input type="checkbox"/> Owner address <input checked="" type="checkbox"/> Other (provide): P.O. Box 777, 82 Sleepy Hollow Road, Sparrowbush, NY 12780			
Preferred email address: <input type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide):			
Preferred individual to receive correspondence: <input type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide):			
<p>Did you operate in 2021? <input checked="" type="checkbox"/> Yes; Complete this form.</p> <p style="padding-left: 100px;"><input type="checkbox"/> No; Complete and submit Sections 1 and 12.</p>			

SECTION 2A VDF/REPAIR SHOPS- END-OF-LIFE VEHICLES (ELVs) PROCESSED

- Provide the number of ELVs received from January 1 to December 31: 11

- Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31: 30
93

- Provide the number of ELVs stored at the facility as of December 31: 104

- Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31: 7

- Provide the approximate area used for the storage of vehicles (acres): 7 acres

- Provide the names of scrap metal processors to which you sold or sent decommissioned ELVs:
 - 1) Weitsman Upstate Shredding
 - 2) Simms Metal Management
 - 3) Rensselaer Iron + Metal

SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES (ELVs) PROCESSED

- Provide the number of ELVs crushed from January 1 to December 3: N/A

- Provide the names of each facility where you crushed decommissioned ELVs:
 - 1) _____
 - 2) _____
 - 3) _____
 - 4) _____
 - 5) _____
 - 6) _____

SECTION 3 - WASTE FLUIDS RECOVERED

Complete this table by reporting volumes of End-of-Life Vehicle (ELV) waste fluids managed at the facility during the reporting period. Qualitative responses (i.e. √'s or X's) are not acceptable. Report only fluids generated from dismantling operations (not general car repair, etc.).

Waste Fluid Recovered	Fluid Volume				Destination Name & Address <i>(Indicate permitted facility or permitted Part 364 transporter accepting waste fluids.)</i>
	Used on-site (oil heater, etc.)	Stored on-site at year-end	Sold/ Recycled off-site	Disposed off-site*	
Refrigerant (pounds)				40	Interstate Refrigerant Recovery Inc.
Used Oil** (gallons)	575	325	-	1267	Luzon Oil Co. + Environmental Services
Diesel Fuel (gallons)	975	290	-	-	
Gasoline (gallons)	60	25	-	-	
Engine Coolant/ Antifreeze (gallons)	45	110	-	-	
Window Washing Fluid (gallons)	12	10	-	-	
Other (specify)					

* Any fluids disposed must undergo a hazardous waste determination and proper handling, storage, and disposal, if hazardous.

** Includes Engine Oil, Transmission Fluid, Axle Fluids, Hydraulic Fluid, Power Steering Fluid, Brake Fluid, etc.

SECTION 4 – SCRAP METAL

Complete this table by reporting the amount of metal received, stored and sent off site, by the facility, during the reporting period.

Material Types	Received (tons)	Stored On Site (tons)	Sent Off Site (tons)	Destination	
				NYS <u>Planning Unit</u> (or state if other than New York)	To Scrap Metal Processor
Ferrous Scrap Metal	Gross ton 1900	Gross ton 380	Gross ton 2304	Rensselaer Sun	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Aluminum Scrap Metal	206T	206T 206T	506T	North East Metal Traders RPM Metals LLC	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Lead Weights	150 lbs 150 lbs	60 lbs 60 lbs	175 lbs 175 lbs	North East Metal Traders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Non – Ferrous Scrap Metal	48	50 TONS	55 TONS	North East Metal Traders	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Other (specify):					<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 5 – MERCURY SWITCHES COLLECTED

Provide the number of mercury-containing devices recovered. Including but not limited to hood & trunk lighting switches (H&TS) and antilock brake assemblies (ABS).

H&TS 0
(Number)

ABS 0
(Number)

Indicate permitted facility or permitted transporter accepting mercury containing devices:

SECTION 6 – AIR BAGS COLLECTED

Provide the number of air bags recovered.

Number of Air Bags Removed: 0

Number of Air Bags Deployed: 0

Indicate permitted facility or permitted transporter accepting air bags:

SECTION 7 – LEAD-ACID BATTERIES COLLECTED

Provide the number of lead-acid batteries recovered and their disposition.

Number of Lead-Acid Batteries collected from ELVs:

200

Indicate permitted facility or permitted transporter accepting lead-acid batteries:

Terra Pure Environmental

R&R Battery Recyclers

Any materials disposed must undergo a hazardous waste determination and proper handling, storage and disposal, if hazardous.

SECTION 8 – WASTE TIRES COLLECTED

Number of waste tires stored on-site:

160

as of December 31

Number of used tires available for sale on-site:

240

as of December 31

Number of used tires sold:

95

during operating year

Number of waste tires shipped off-site for recycling, disposal, other:

62 tons

during operating year

Indicate name of facility(ies) accepting waste tires:

Casings INC.

SECTION 9 – SELF INSPECTIONS

Number of self-inspections conducted for the year:

4

Are self-inspection records up-to-date with inspector name, what was inspected, time and date of inspection?

Yes No

At a minimum, are fluid storage areas, vehicles, vehicle storage areas inspected for leaks/spills?

Yes No

SECTION 10 – PROBLEMS

Were any problems encountered during the reporting period (e.g., specific occurrences which have led to changes in facility procedures)?

Yes No If yes, attach additional sheets identifying each problem and the methods for resolution of the problem

SECTION 11 – CHANGES

Were there any changes from approved reports, plans, specifications, and permit conditions?

Yes No If yes, attach additional sheets identifying changes with a justification for each change.

SECTION 12 – COMPLIANCE CERTIFICATION

As of December 31, 2021:

Waste Management Compliance Checklist	NA	Yes	No	Date of Return to Compliance
1. If your facility stores LESS THAN 1,000 tires, check NA. If your facility stores MORE THAN 1,000 tires, do you have a PART 360 permit for tire storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3. Have you recorded the date of receipt for all end-of-life vehicles received?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4. Are the end-of-life vehicle records available on-site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5. Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6. Have all observed leaks been remedied or contained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7. Does your facility have a written Contingency Plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8. Are facility personnel trained to implement the Contingency Plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9. Does your Contingency Plan include actions to be taken in the event of the following?				
9a. Fire.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9b. Spill or release of vehicle waste fluids.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9c. Unauthorized material received at facility.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10. Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11. Are all vehicle residues prevented from migrating from or running off your property?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12. Is dust controlled to prevent interference with facility operations or from leaving facility site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13. Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
14. Are waste fluids kept from being discharged onto the ground or into surface waters?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
15. Is access to your facility controlled by: fences, gates, sign and/or natural barriers (not vehicles)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
15a. Are the access controls working (i.e. controlling access)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
16. Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17. Are you doing the following with your concrete (or equivalent surface) pad that is used for vehicle dismantling, fluid draining, crushing, etc.?				
17a. Cleaning daily.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17b. Cleaning spills as they occur.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17c. Collecting and properly disposing of absorbent materials.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Reprinted (12/21)

Waste Management Compliance Checklist				Date of Return to Compliance
	NA	Yes	No	
18. Have the following wastes been drained, removed, deployed, collected and/or stored following best management practices, prior to vehicle crushing or shredding?				
18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18b. Lead acid batteries.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18c. Mercury switches or other mercury containing devices, if any.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18d. Refrigerants, if any.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18e. Air bags.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18f. PCB capacitors, if any.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
19. Are fluids stored separately & in containers that are compatible with their contents?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
20. Are fluids stored in closed containers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
21. Are containers which contain waste fluids in good condition and not visibly leaking?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
22. Are containers clearly and legibly labeled to describe their contents?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
23. Are containers stored on a bermed pad constructed of concrete or equivalent material?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
24. Are lead-acid batteries stored upright and off the ground?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
25. Are lead-acid batteries covered to protect them from precipitation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
26. Are all lead-acid batteries sent for recycling within one-year of receipt?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
27. Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
27a. Are provisions in place to absorb any acid leakage?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
28. Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
29. Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
30. Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
31. If sent off-site, is used oil transported via a permitted hauler?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
32. If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then answer 32a., 32b., 32c:				
32a. Is used oil burned in a used oil space heating unit, with a maximum capacity of 0.5 million BTU's per hour or less?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
32c. Are combustion gases from used oil space heaters vented to the outside ambient air?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Waste Management Compliance Checklist	Date of Return to			Compliance
	NA	Yes	No	
33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
35. Are sludges properly recycled or disposed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
36. Are used oil filters properly drained, crushed or dismantled?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
37. Are drained oil filters properly recycled or disposed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
38. If your facility does not require an SPDES Multi-Sector General Permit (MSGP) for Stormwater Discharge, check NA for 38a, 38b, 38c. If your facility requires an SPDES MSGP answer 38a, 38b, 38c:				
38a. If required by the SPDES MSGP, has a Stormwater Pollution Prevention Plan been prepared for this facility?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
38b. Is the information provided in the facility's original Notice of Intent or Termination submission for the SPDES MSGP still accurate and up to date?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
39. If your facility does not handle cleaning solvents, degreasers, battery acids or non-vehicle wastes write NA. If these materials are handled at your facility, what is the maximum amount of this material that your facility generates in any calendar month?	<u>NA</u> pounds <u>NA</u> gallons			

Do you have any other Environmental Conservation Law or regulatory violations?
 (Attach additional sheets as necessary.)

No

COMMENTS? (Attach additional sheets if necessary)

NA

NA

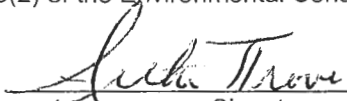
SECTION 12 - SIGNATURE AND DATE BY OWNER OR OPERATOR

Owner or Operator must sign, date and submit one completed form to the appropriate Regional Office (See attachment for Regional Office addresses, email addresses and Materials Management Contacts).

The Owner or Operator must also submit one copy by email, fax or mail to:

**New York State Department of Environmental Conservation
Division of Materials Management
Bureau of Solid Waste Management
625 Broadway
Albany, New York 12233-7260
Fax 518-402-9041
Email address: SWMFannualreport@dec.ny.gov**

I certify, under penalty of law, that the data and other information identified in this report have been prepared under my direction and supervision in compliance with a system designed to ensure that qualified personnel properly and accurately gather and evaluate this information. I am aware that any false statement I make in such report is punishable pursuant to section 71-2703(2) of the Environmental Conservation Law and section 210.45 of the Penal Law.



Signature

2/16/2022

Date

Arthur Trovei

Name (Print or Type)

President

Title (Print or Type)

art@trovei.com

Email (Print or Type)

P.O. Box 777

Address

Sparrowbush

City

NY 12780

State and Zip

845 856 1142
() -

Phone Number

ATTACHMENTS: YES NO

Interstate Refrigerant Recovery, Inc.

PO Box 517
Foxboro, MA 02035 US
(508) 543-5482
freon1@comcast.net
www.irri.us

Invoice

BILL TO
Arthur Trovei & Sons, Inc..
82 Sleepy Hollow Road
PO Box 777
Sparrow Bush, NY 12780

SHIP TO
Arthur Trovei & Sons, Inc..
82 Sleepy Hollow Road
Port Jervis, NY

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4478	02/01/2021	\$240.00	03/03/2021	Net 30	

SALES REP
JB

DESCRIPTION	QTY	RATE	AMOUNT
CFC Recovery charged cars	4	15.00	60.00
Refrigerators CFC Recovery	10	9.00	90.00
Dehumidifiers CFC Recovery	5	9.00	45.00
Air Conditioners CFC Recovery	5	9.00	45.00

mixed refrigerant recovered. 13 lbs.

BALANCE DUE

\$240.00

2/3/21
CK-6838



INTERSTATE REFRIGERANT RECOVERY, INC.

"Protecting the Environment and Ozone Layer for the Future of Our Children"



CFC CERTIFICATION

THIS IS TO CERTIFY THAT THE CFC'S HAVE BEEN RECOVERED IN ACCORDANCE WITH THE CLEAN AIR ACT OF 1990, SECTION 608, AND ANY SUBSEQUENT CHANGES OR REVISIONS THEREAFTER. ALL EQUIPMENT IS REGISTERED WITH THE EPA AND THE PERSONNEL CONDUCTING THE RECOVERY ARE PROPERLY TRAINED AND LICENSED TO CONDUCT SUCH RECOVERY.

Job Location: Waltham Branch - 20015

Contact: _____

Number of units recovered today: 24

Refrigerators: 10 Dehumidifiers: 5 Air Conditioners: 5

Other (Describe): 4 Vehicles

Date: 11/11/11 Invoice# _____ P.O. _____

Technician signature: [Signature]

Customer signature: [Signature]

Comments: _____



Interstate Refrigerant Recovery, Inc.

PO Box 517
Foxboro, MA 02035 US
(508) 543-5482
freon1@comcast.net
www.irri.us

Invoice

BILL TO
Arthur Trovei & Sons, Inc..
82 Sleepy Hollow Road
PO Box 777
Sparrow Bush, NY 12780

SHIP TO
Arthur Trovei & Sons, Inc..
82 Sleepy Hollow Road
Port Jervis, NY

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4871	08/25/2021	\$306.00	09/24/2021	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Refrigerators CFC Recovery	17	9.00	153.00
Air Conditioners CFC Recovery	17	9.00	153.00
mixed refrigerant recovered. 19 lbs.			
		BALANCE DUE	\$306.00

9/1/21
616-7455



INTERSTATE REFRIGERANT RECOVERY, INC.

"Protecting the Environment and Ozone Layer for the Future of Our Children"



CFC CERTIFICATION

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Job Location: Arthur Trovati & Sons, Inc.
82 Sleepy Hollow Road

Contact: Port Jervis NY

Number of units recovered today: 34

Refrigerators: 17 Dehumidifiers: _____ Air Conditioners: 17

Other (Describe): _____

Date: 8/18/21 Invoice# 4871 P.O. _____

Technician signature: _____

Customer signature: Rachel

Comments: Mixed refrigerant recovered 191 lbs.



www.iRRi.us
Post Office Box 517, Foxboro, MA 02035
phone: 866-533-7366 ❖ fax: 508-543-5414 ❖ cell: 508-560-5735
e-mail: freon1@comcast.net ❖ tim@irri.us

MONTH	ALL CONTAINER	BEN WEITSMAN & SON	CAMDEN IRON & METAL	DOUBLE WIN INDUST. INC	ELG METALS INC	EMR	GEORGE APKIN & SONS	KEN CHRISTENSEN AUTO. SCRAP RECYCLING	KRIPKE ENTERPR.	NCB COMMODITIES INC	NORTH RIVER INC	NORTH RIVER REFINER	RENSELAER IRON RENSSELAER IRON
Jan-21												\$ 26,426.28	\$ 99,935.88
TONNAGE												N.F. 19.15	325.42
Feb-21													\$ 22,183.50
TONNAGE													67.80
Mar-21												\$ 10,156.20	\$ 54,924.26
TONNAGE												Alu. 8.50	186.76
Apr-21												\$ 6,446.40	\$ 24,632.70
TONNAGE												Alu. 4.80	87.37
May-21													\$ 100,304.60
TONNAGE													293.19
Jun-21												\$ 103,371.50	\$ 65,363.90
TONNAGE												N.F. 30.92	194.53
Jul-21													\$ 99,265.96
TONNAGE													264.98
Aug-21												\$ 50,753.25	\$ 77,755.37
TONNAGE												N.F. 26.91	237.28
Sep-21													\$ 50,225.20
TONNAGE													151.98
Oct-21													\$ 61,480.60
TONNAGE													184.27
Nov-21													\$ 61,293.85
TONNAGE													175.95
Dec-21													\$ 46,667.30
TONNAGE													135.42
TOT. \$	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 197,153.63	\$ 764,033.12
TOT. GT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.28	2,304.85

Luzon Oil Co., Inc. - Luzon
 Environmental Services
 1246 Glen Wild Road, PO Box 1070
 Woodridge, NY 12789
 845-434-7805
 leslihalprin514@gmail.com



INVOICE

BILL TO

Arthur Trovei & Sons, Inc.
 PO Box 777
 82 Sleepy Hollow Road
 Sparrowbush, NY 12780

INVOICE # 5345
 DATE 02/15/2021
 DUE DATE 02/15/2021
 TERMS Due on receipt

PROJECT: Pump Out
 JOB LOCATION: 82 Sleepy Hollow Road

DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/15/2021	Site Name: Arthur Trovei & Sons Site Location: 82 Sleepy Hollow Road Sparrowbush NY 12780 Work Performed: Pumped out four drums of gas and two drums of waste oil.			
02/15/2021	Pump out Truck Stop Charge	1	275.00	275.00T
02/15/2021	Disposal of 220 gallons of Gasoline	220	2.00	440.00T
02/15/2021	Disposal of 110 gallons of waste oil	110	1.25	137.50T

A late charge of 2% will be added to any balance after 30 days on credit approved accounts.

COD Accounts Due Upon Receipt.

Unless Other Terms & Conditions have been previously agreed upon.

SUBTOTAL 852.50
 TAX (0.08125) 69.27
 TOTAL 921.77
 BALANCE DUE **\$921.77**

*2/16/21
 ck + 6889*

Customer Name: **Arthur Trovati & Sons**
 Date: **February 15, 2021**
 Contact: **Mr. Trovati (Steve or Albert)**
 Address: **82 Sleepy Hollow Rd**
 Phone No.: **845-856-1142**
Sparrow Bush, NY 12780
 County:

Job Type or Description	Job Classification	HRS	Employee	Start	Arrive	Leave	End
			John Gordon	7:00	8:14	8:50	10:07
Pls 4 drums gasoline and 2 drums of waste oil from metal room							

Disposal	Material	Quantity	Unit	Crew Trucks	Trucks	Trailers
Liquid	55 - gallon drum	330 gal.	Each	H18 -	207 -	V6012 -
Tank	85 - gallon drum		Each	H71 -	219 -	V6013 -
Filled Drum	Drum Liners		Each	135 -	223 -	V6014 -
Empty Drum	Caution Tape		Roll	136 -	224 -	
	5" Absorbent Boom		Bale	144 -	226 -	
Contamination		Grade 200 Pad	Bale	145 -	227 -	TG-8 -
Yes	No	Hard Boom	Feet	147 -	228 -	TG-9 -
		Absorbent Sweep	Bale	149 -		TG-201 -
How Much?		Poly Plastic	Roll	150 -		
Tons	Yards	Speedy Dry 40-lbs	Bag	151 -		DV481 -
		Heavy Duty Bags	Each			
NYS DEC		Fencing	Feet			

Spill # _____ Bio-Solve -1 or 5 gallon
 DEC Rep: _____ PID Meter
 Phone: _____
 PBS #: _____
 Inspectors: _____
 Town/Village/DEP: _____
 Quote #: _____

P.M.:	Rental Equipment; if any	Containers
C.O.D.		OSC1-Tan
Sub Amt \$	Brand:	Machinery
Tax % \$	Model:	Backhoe 580K- Skid Steer JCB 205-
Amt Due \$	Serial No.	Skid Steer 185B-
Job Complete?		Robot 190-
Yes	No	Excavator E70- Excavator PC 220-
ALL EQUIPMENT & TOOLS WERE ACCOUNTED FOR BEFORE LEAVING JOB-SITE:		Excavator K80- Excavator JCB 260-
		Excavator PC 138- Mini 8032-

Comments: *ARRIVED ON SITE RECEIVED INSTRUCTIONS ON WHAT TO DO. VACUUM OUT 4 DRUMS OF GAS AND 2 DRUMS OF WASTE OIL 6 DRUMS TOTAL*

Employee Signature: *[Signature]* Customer Signature: *[Signature]*

1246 GLEN WILD ROAD
 WOODRIDGE, NY 12789
 OFFICE: 845-434-7805
 FAX: 845-434-0307
 EMERGENCY No.: 800-828-8249

WWW.LUZONENV.COM
 E.P.A. I.D.: # NYD982729238

NON-HAZARDOUS WASTE MANIFEST

GENERATOR

Generator Name: LUZON ENVIRONMENTAL SERVICES Billing Name: LUZON ENVIRONMENTAL SERVICES
 Address: 1246 Glen Wild Road Woodridge NY 12789 Address: 1246 Glen Wild Road Woodridge NY 12789
 Phone # 845 434 7805 Phone # 845 434 0307

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt./Vol.
	No.	Type		
NO11-Oil Soaked Debris, Speedy Dry/Absorbents				
NO13-Fuel Oil Tank Bottoms				
NO15-Tank Bottoms Other Such as Waste Oil				
NO18-Water Contaminated With Petroleum	01	T	330	G
N816-Soil, Dirt and Sands Contaminated with Petroleum				
RCRA: Empty/Cleaned Tank				
Other:				

- CODES:**
- B - Bag
 - C - Carton
 - D - Drums
 - G - Gallons
 - T - Truck
 - TT - Tank
 - P - Pounds
 - Y - Yards
 - O - Other

I hereby certify that the above name material is not hazardous waste nor does it contain PCB's as defined by 40 CFR Part 261, or any applicable state law.

Generator Authorized Agent Name: Tom Ey Signature: Tom Ey Shipment Date: 02/15/01

TRANSPORTER

Transporter Name: LUZON ENVIRONMENTAL SERVICES Driver Name (Print): Gordon Miller
 Address: 1246 Glen Wild Road Woodridge NY 12789 Vehicle No. / License No.: 319
 Vehicle Certification: 01 CUS

I hereby certify that the above name material was picked up at the generator's site listed above.

I hereby certify that the above name material was delivered without incident to the destination listed below.

Driver's Signature: Gordon Miller Shipment Date: 02/15/01 Driver's Signature: Gordon Miller Shipment Date: 02/15/01

DESTINATION

This is to certify that: 330 Gallons of the above cited waste material was received at:
 (Total amount or portion in cubic yards, gallons, or truck loads)
 Site Name: LUZON ENVIRONMENTAL SERVICES Phone No.: 845 434 7805
 Address: 1246 Glen Wild Road Woodridge NY 12789

I hereby certify that the above name material has been accepted and to be best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent: Tom Ey Signature: Tom Ey Receipt Date: 02/15/01

Luzon Oil Co., Inc. - Luzon
Environmental Services
1246 Glen Wild Road, PO Box 1070
Woodridge, NY 12789
845-434-7805
leslihalprin514@gmail.com



INVOICE

BILL TO

Arthur Trovei & Sons, Inc.
PO Box 777
82 Sleepy Hollow Road
Sparrowbush, NY 12780

INVOICE # 5655

DATE 06/22/2021

DUE DATE 06/22/2021

TERMS Due on receipt

PROJECT
Pump Out

JOB LOCATION
22 Sleepy Hollow Road

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/08/2021	Site Name: Arthur Trovei & Sons Site Location: 22 Sleepy Hollow Road Sparrowbush, NY Work Performed: Pumped out two 500 gallon Above ground waste oil tanks and two 55-gallon drums of gas/anti-freeze mix.			
06/08/2021	Pump out Truck Stop Charge: Jake-223	1	275.00	275.00T
06/08/2021	Liquid / Sludge waste disposal	936	1.25	1,170.00T

A 4% CREDIT CARD PROCESSING SURCHARGE WILL BE ADDED IF PAYING BY CREDIT CARD

SUBTOTAL 1,445.00
TAX (0.08125) 117.41
TOTAL 1,562.41
BALANCE DUE **\$1,562.41**

A late charge of 2% will be added to any balance after 30 days on credit approved accounts.

COD Accounts Due Upon Receipt.

Unless Other Terms & Conditions have been previously agreed upon.

*Give ck
to Lesli
6/23/21*

*6/28/21
CK# 7232*

DEDICATED SERVICE SINCE 1975

Customer Name: <i>Arthur Travel & Sons</i>		Date: <i>10/18/21</i>					
Name:		Contact: <i>Jean</i>					
Address: <i>22 Sleepy Hollow Rd</i> <i>Spartanburg, SC 29583</i>		Phone No. <i>845-852-1142</i>					
		County:					
Job Type or Description	Job Classification	HRS	Employee	Start	Arrive	Leave	End
			<i>DRP</i>	<i>12:00</i>	<i>1:00</i>	<i>2:00</i>	<i>2:45</i>
<i>PID WASTE OIL SLUDGE</i>							
Disposal		Material	Quantity	Unit	Crew Trucks	Trucks	Trailers
Liquid	<i>936 gal</i>	55 - gallon drum		Each	H18 -	207 -	V6012 -
Tank		85 - gallon drum		Each	H71 -	219 -	V6013 -
Filled Drum		Drum Liners		Each	135 -	<i>223 - JF</i>	V6014 -
Empty Drum		Caution Tape		Roll	144 -	224 -	
		5" Absorbent Boom		Bale	145 -	226 -	
Contamination		Grade 200 Pad		Bale	147 -	227 -	TG-9 -
Yes	No	Hard Boom		Feet	149 -	228 -	TG-201 -
		Absorbent Sweep		Bale	150 -	229 -	
How Much?		Poly Plastic		Roll	151 -	230 -	
Tons	Yards	Speedy Dry 40-lbs		Bag	152 -		DV481 -
		Heavy Duty Bags		Each	J152 -		
NYS DEC		Fencing		Feet	L153		
Spill #		Bio-Solve -1 or 5 gallon					
DEC Rep:		Step 1		Roll off		Bodies	
Phone:		Step 2		91B-OR	Flatbed	Dump	Rack
PBS #:				94B-OR	147F	147D	147R
				201C-GN		5124D	
Inspectors				202C-GN			
Town/Village/DEP				301 -			
				302 -			
Quote #:				303 -	Small Vacuum Tanks on Bodies		
				304 -	V5124	V251	V252
P.M.:		Rental Equipment; if any		305 -			Containers
C.O.D.				306 -		OSC1-Tan	
Sub Amt	\$						
Tax %	\$	Brand:		EQUIPMENT:			
Amt Due	\$	Model:		Backhoe	580K-	Skid Steer	JCB 205-
						Skid Steer	185B-
Job Complete?		Serial No.				Robot	190-
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			Excavator	E-70		
				Excavator	K80		
ALL EQUIPMENT & TOOLS WERE ACCOUNTED FOR BEFORE LEAVING JOB SITE: <input checked="" type="checkbox"/>				Excavator	PC 138-	PID Meter	
				Mini	8032-	GammaJet	
Comments: <i>Arrived on site. Pumped out 2 500 gallon AST waste oil tanks and 2 55 gallon drums of gas + Antifreeze M.T. Total of 936 gallons.</i>							
Employee Signature: <i>Jake</i> Customer Signature: <i>Don</i>							

1246 GLEN WILD ROAD
WOODRIDGE, NY 12789
OFFICE: 845-434-7805
FAX: 845-434-0307
EMERGENCY No.: 800-828-8249

WWW.LUZONENV.COM
E.P.A. I.D.: # NYD982729238

NON-HAZARDOUS WASTE MANIFEST

GENERATOR

Generator Name: ARTHWY HOME I CORP
Address: 27 SPEEDY HOLLOW RD
SPRINGVILLE, NY
Phone # 845 8561142

Billing Name: ARTHWY HOME I CORP
Address: PO BOX 777
SPRINGVILLE, NY 12789
Phone # 845 8561142

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt./Vol.
	No.	Type		
NO11-Oil Soaked Debris, Speedy Dry/Absorbents				
NO13-Fuel Oil Tank Bottoms				
NO15-Tank Bottoms Other Such as Waste Oil				
NO18-Water Contaminated With Petroleum				
N816-Soil, Dirt and Sands Contaminated with Petroleum				
RCRA: Empty/Cleaned Tank				
Other: <u>Oil Soaked Oil</u>	<u>01</u>	<u>T</u>	<u>936</u>	<u>G</u>

- CODES:**
- B - Bag
 - C - Carton
 - D - Drums
 - G - Gallons
 - T - Truck
 - TT - Tank
 - P - Pounds
 - Y - Yards
 - O - Other

I hereby certify that the above name material is not hazardous waste nor does it contain PCB's as defined by 40 CFR Part 261, or any applicable state law.

[Signature]
Generator Authorized Agent Name Signature

060821
Shipment Date

TRANSPORTER

Transporter Name: LUZON ENVIRONMENTAL SERVICES
Address: 1246 GLEN WILD RD
WOODRIDGE, NY 12789

Driver Name (Print) MIKE ELVIN
Vehicle No. / License No. 223
Vehicle Certification: 3A-005

I hereby certify that the above name material was picked up at the generator's site listed above.

I hereby certify that the above name material was delivered without incident to the destination listed below.

[Signature]
Driver's Signature 060821 Shipment Date

[Signature]
Driver's Signature 060821 Shipment Date

DESTINATION

This is to certify that: 936 gallons of the above cited waste material was received at:
(Total amount or portion in cubic yards, gallons, or truck loads)

Site Name: LUZON ENVIRONMENTAL SERVICES Phone No.: 845 4347805
Address: 1246 GLEN WILD RD WOODRIDGE NY 12789

I hereby certify that the above name material has been accepted and to be best of my knowledge the foregoing is true and accurate.

[Signature]
Name of Authorized Agent Signature 060821 Receipt Date

White - Destination Canary - Transporter Pink - Return to Generator Gold - Leave with Generator



CASINGS, INC.

PO BOX 731
CATSKILL, NY 12414
PHONE (518) 943-9404
FAX (518) 943-5361

Invoice

Invoice Date	Invoice #
5/18/2021	423810

Bill To	Trovei & Sons, Inc. PO Box 777 Sparrowbush, NY 12780
----------------	--

Ship To	Trovei & Sons, Inc. 82 Sleepy Hollow Road Sparrowbush, NY 12780
----------------	---

The City of New York BIC #3165

**"The #1 Specialist in Tire Recycling
for over 40 Years"**

P.O. No.	Terms	Driver
	Net 30	Hector

Quantity	Description	Rate	Amount
11.55	Per Ton <i>A.P.A. to OK pay!</i>	200.00	2,310.00
<p>Any questions or concerns please don't hesitate to call or email me at kera.hunt@casingsinc.com</p>			

"Come to me, all you who are weary and burdened, and I will give you rest." Matthew 11:28

COMPANY POLICY... All Invoices must be PAID in 30 Days! We Accept MASTERCARD, VISA and DISCOVER Call the Main Office at 518-943-9404 to make your payment.	Total	\$2,310.00
	Payments/Credits	\$0.00
	Balance Due	\$2,310.00

Please detach this stub and return with your payment



CASINGS, INC.

PO BOX 731
CATSKILL, NY 12414
PHONE (518) 943-9404
FAX (518) 943-5361

Invoice

Invoice Date	Invoice #
7/7/2021	431053

Bill To
Trovei & Sons, Inc. PO Box 777 Sparrowbush, NY 12780

Ship To
Trovei & Sons, Inc. 82 Sleepy Hollow Road Sparrowbush, NY 12780

**"The #1 Specialist in Tire Recycling
for over 40 Years"**

The City of New York BIC #3165

P.O. No.	Terms	Driver
	Net 30	Dan C

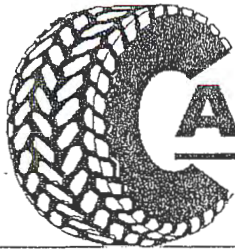
Quantity	Description	Rate	Amount
15.63	Per Ton <i>Disposal fee</i>	200.00	3,126.00
Any questions or concerns please don't hesitate to call or email me at kera.hunt@casingsinc.com			

*7/10/21
431053*

"Come to me, all you who are weary and burdened, and I will give you rest." Matthew 11:28

COMPANY POLICY... All Invoices must be PAID in 30 Days! We Accept MASTERCARD, VISA and DISCOVER Call the Main Office at 518-943-9404 to make your payment.	Total	\$3,126.00
	Payments/Credits	\$0.00
	Balance Due	\$3,126.00

Please detach this stub and return with your payment



CASINGS, INC.

PO BOX 731
CATSKILL, NY 12414
PHONE (518) 943-9404
FAX (518) 943-5361

Invoice

Invoice Date	Invoice #
8/9/2021	431734

Bill To
Trovei & Sons, Inc. PO Box 777 Sparrowbush, NY 12780

Ship To
Trovei & Sons, Inc. 82 Sleepy Hollow Road Sparrowbush, NY 12780

The City of New York BIC #3165

**"The #1 Specialist in Tire Recycling
for over 40 Years"**

P.O. No.	Terms	Driver
	Net 30	Arthur

Quantity	Description	Rate	Amount
14.55	Per Ton 8/16/21 cc-7381	200.00	2,910.00
Any questions or concerns please don't hesitate to call or email me at kera.hunt@casingsinc.com			

"Come to me, all you who are weary and burdened, and I will give you rest." Matthew 11:28

**COMPANY POLICY... All Invoices must be PAID in 30 Days!
We Accept MASTERCARD, VISA and DISCOVER
Call the Main Office at 518-943-9404 to make your payment.**

Total	\$2,910.00
Payments/Credits	\$0.00
Balance Due	\$2,910.00

Please detach this stub and return with your payment

ARTHUR TROVEI & SONS, INC.

EST. 1931 • DMV # 7064208

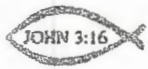
82 Sleepy Hollow Rd., PO Box 777, Sparrowbush, NY 12780

(845) 856-1142 • (800) 755-8655 • Fax (845) 856-6525

WE BUY & SELL Scrap Iron & Metal • Used Trucks & Parts

Storage Trailers & Overseas Containers • Construction Equipment & Trailers

www.trovei.com • www.truckbusters.com



Contact Person: _____ Date: August 9, 20 21
 Name: Casings
 Address: PO Box 731 Catskills, NY 12714
 Phone: _____ Fax: _____
 Cell: 518-943-9404 Office Email: _____

<u>AT</u>	CASH	CC	CHECK	WIRE	ON ACCT.	SALE	PURCHASE	RENTAL	EXPORT
NEW VEHICLE		DEMONSTRATOR		USED VEHICLE		WHOLESALE VEHICLE		JUNK VEHICLE	

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Full weight 68,440	<u>4200.00</u>	
	Empty weight 39,340		
	Net weight 29,100 lbs 14,550		<u>42910.00</u>
	State _____ County _____	TAX	<u>D</u>
		TOTAL	<u>2910.00</u>

Buyer accepts responsibility for payment of any out of state sales tax due _____

DISCLAIMER OF WARRANTIES: Seller does not make any representation, warranty or covenant, expressed or implied (except as to title) with respect to the condition, quality, durability, merchantability or fitness for a particular purpose of said property and assume no responsibility therefore and said property is sold "As Is".

The Purchaser hereby agrees that it will at all times hereafter indemnify and save harmless the Seller, their officers, agents & employees against all claims, liability, loss, damage, costs or expenses which may hereafter incur or be required to pay by any reason of injuries or damage to the Purchaser or any other person or persons resulting from the possession or use of said property as described above, whether caused by a defective condition of said property or otherwise. All claims and returned goods must be accompanied by this bill. 25% restocking fee on returned items will be charged to buyer. 3% per month late charge will be applied to any unpaid balances after 30 days.

ALL TERMS HAVE BEEN READ AND ACCEPTED (INITIALS)

RECEIVED BY

Thank You

[Handwritten signature]



CASINGS, INC.

PO BOX 731
CATSKILL, NY 12414
PHONE (518) 943-9404
FAX (518) 943-5361

Invoice

Invoice Date	Invoice #
10/22/2021	434515

Bill To
Trovei & Sons, Inc. PO Box 777 Sparrowbush, NY 12780

Ship To
Trovei & Sons, Inc. 82 Sleepy Hollow Road Sparrowbush, NY 12780

The City of New York BIC #3165

**"The #1 Specialist in Tire Recycling
for over 40 Years"**

P.O. No.	Terms	Driver
38210	Net 30	ROY

Quantity	Description	Rate	Amount
9.52	Per Ton	200.00	1,904.00
<p>PAID 11/2/21 ck + 766e9</p>			
<p>Any questions or concerns please don't hesitate to call or email me at kera.hunt@casingsinc.com</p>			

"Come to me, all you who are weary and burdened, and I will give you rest." Matthew 11:28

**COMPANY POLICY... All Invoices must be PAID in 30 Days!
We Accept MASTERCARD, VISA and DISCOVER
Call the Main Office at 518-943-9404 to make your payment.**

Total	\$1,904.00
Payments/Credits	\$0.00
Balance Due	\$1,904.00

Please detach this stub and return with your payment

ARTHUR TROVEI & SONS, INC.

EST. 1931 • DMV # 7064208

82 Sleepy Hollow Rd., PO Box 777, Sparrowbush, NY 12780

(845) 856-1142 • (800) 755-8655 • Fax (845) 856-6525

WE BUY & SELL Scrap Iron & Metal • Used Trucks & Parts

Storage Trailers & Overseas Containers • Construction Equipment & Trailers

www.trovei.com • www.truckbusters.com



Contact Person: _____ Date: 10/22, 2021

Name: Casings Inc.

Address: P.O. Box 731 Catskills Ny 12714

Phone: _____ Fax: _____

Cell: _____ Email: _____

<input checked="" type="checkbox"/> SOLD BY AT	<input type="checkbox"/> CASH	<input type="checkbox"/> CC	<input checked="" type="checkbox"/> CHECK	<input type="checkbox"/> WIRE	<input type="checkbox"/> ON ACCT.	<input checked="" type="checkbox"/> SALE	<input type="checkbox"/> PURCHASE	<input type="checkbox"/> RENTAL	<input type="checkbox"/> EXPORT
NEW VEHICLE		DEMONSTRATOR		USED VEHICLE		WHOLESALE VEHICLE		JUNK VEHICLE	

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Tire	20.00	1904 00
	Gross 158180		
	TARE 39140		
	NET 19,040 = 9.520000		
	State _____ County _____	TAX	
		TOTAL	1904 00

Buyer accepts responsibility for payment of any out of state sales tax due _____

DISCLAIMER OF WARRANTIES: Seller does not make any representation, warranty or covenant, expressed or implied (except as to title) with respect to the condition, quality, durability, merchantability or fitness for a particular purpose of said property and assume no responsibility therefore and said property is sold "As Is".

The Purchaser hereby agrees that it will at all times hereafter indemnify and save harmless the Seller, their officers, agents & employees against all claims, liability, loss, damage, costs or expenses which may hereafter incur or be required to pay by any reason of injuries or damage to the Purchaser or any other person or persons resulting from the possession or use of said property as described above, whether caused by a defective condition of said property or otherwise. All claims and returned goods must be accompanied by this bill. 25% restocking fee on returned items will be charged to buyer. 3% per month late charge will be applied to any unpaid balances after 30 days.

ALL TERMS HAVE BEEN READ AND ACCEPTED _____ (INITIALS)

RECEIVED BY _____
Thank You

100.30210



Taylor-Montgomery, LLC
 350 Neelytown Rd
 Montgomery, NY 12549
 Phone:(845) 457-4021

www.taylor-montgomery.com

001388
 Arthur Trovei
 PO Box 777
 Sparrowbush, NY 12780

INVOICE
 INBOUND

QTY.	UNIT	DESCRIPTION
4.96	tn C&D	

TICKET#	DATE	WEIGHMASTER	
86348	6/10/21	Kayla Granieri	
		602140	
TIME IN	TIME OUT	TRUCK #	CARRIER
12:57 pm	1:12 pm	14641PC	
REFERENCE		ORIGIN	
		Sparrow Bush	
*Gate In		Intercompany	
GROSS WEIGHT	39,200lbs	Scale In	ROUTE#
TARE WEIGHT	29,280lbs	Scale Out	SEQ.
NET WEIGHT	9,920lbs		w/O#
RATE	SUBTOTAL	TAX	TOTAL
\$125.00	\$620.00	\$0.00	\$620.00

End-user is aware the purchased aggregate product is recovered and recycled asphalt, brick, concrete, soil and such material is subject to use as an alternative to virgin aggregate materials.

Kayla Granieri

SIGNATURE

WEIGHMASTER SIGNATURE

TOTAL	\$620.00
PAID	\$0.00
CHANGE	\$0.00
CHECK #	



Taylor-Montgomery, LLC
 350 Neelytown Rd
 Montgomery, NY 12549
 Phone:(845) 457-4021

www.taylor-montgomery.com

001388
 Arthur Trovei
 PO Box 777
 Sparrowbush, NY 12780

INVOICE
 INBOUND

TICKET#	DATE	WEIGHMASTER	
86375	6/10/21	Dylan Guzman 605929	
TIME IN	TIME OUT	TRUCK #	CARRIER
3:21 pm	3:33 pm	14641PC	
REFERENCE		ORIGIN	
		Sparrow Bush	
*Gate In		Intercompany	
GROSS WEIGHT	38,220lbs	Scale In	ROUTE#
TARE WEIGHT	29,640lbs	Scale Out	SEQ.
NET WEIGHT	8,580lbs		W/O#
RATE	SUBTOTAL	TAX	TOTAL
\$125.00	\$536.25	\$0.00	\$536.25

End-user is aware the purchased aggregate product is recovered and recycled asphalt, brick, concrete, soil and such material is subject to use as an alternative to virgin aggregate materials.

TOTAL	\$536.25
PAID	\$0.00
CHANGE	\$0.00
CHECK #	

SIGNATURE

Dylan Guzman
 WEIGHMASTER SIGNATURE



Taylor-Montgomery, LLC
 350 Neelytown Rd
 Montgomery, NY 12549
 Phone:(845) 457-4021

www.taylor-montgomery.com

001388
 Arthur Trovei
 PO Box 777
 Sparrowbush, NY 12780

Check - (yx)
 INBOUND

QTY. UNIT
 4.54 tn C&D

DESCRIPTION

TICKET#	DATE	WEIGHMASTER	
86469	6/11/21	Kayla Granieri	
		602140	
TIME IN	TIME OUT	TRUCK #	CARRIER
12:31 pm	12:55 pm	14641PC	
REFERENCE	ORIGIN		
	Montgomery		
*Gate In	Intercompany		
GROSS WEIGHT	39,300lbs	Scale In	
TARE WEIGHT	30,220lbs	Scale Out	
NET WEIGHT	9,080lbs	ROUTE#	
		SEQ.	
		W/O#	
RATE	SUBTOTAL	TAX	TOTAL
\$125.00	\$567.50	\$0.00	\$567.50

End-user is aware the purchased aggregate product is recovered and recycled asphalt, brick, concrete, soil and such material is subject to use as an alternative to virgin aggregate materials.

SIGNATURE

Kayla Granieri
 WEIGHMASTER SIGNATURE

TOTAL	\$567.50
Check - (yx) PAID	\$567.50
CHANGE	\$0.00
CHECK #	4187



Taylor-Montgomery, LLC
 350 Neelytown Rd
 Montgomery, NY 12549
 Phone: (845) 457-4021

www.taylor-montgomery.com

001388
 Arthur Trovei
 PO Box 777
 Sparrowbush, NY 12780

Check - (yx)
 INBOUND

TICKET#	DATE	WEIGHMASTER	
98218	10/12/21	Kayla Granieri 602140	
TIME IN	TIME OUT	TRUCK #	CARRIER
10:59 am	11:21 am	14641PC	
REFERENCE		ORIGIN	
		Sparrow Bush	
*Gate In			Intercompany
GROSS WEIGHT	38,940lbs	Scale In	ROUTE#
TARE WEIGHT	29,940lbs	Scale Out	SEQ.
NET WEIGHT	9,000lbs		W/O#

QTY.	UNIT	DESCRIPTION	RATE	SUBTOTAL	TAX	TOTAL
4.50	tn	C&D	\$125.00	\$562.50	\$0.00	\$562.50

10/12/21
 ck * 7591

End-user is aware the purchased aggregate product is recovered and recycled asphalt, brick, concrete, soil and such material is subject to use as an alternative to virgin aggregate materials.

 SIGNATURE

Kayla Granieri

 WEIGHMASTER SIGNATURE

Check - (yx)

TOTAL	\$562.50
PAID	\$562.50
CHANGE	\$0.00
CHECK #	7591



Taylor-Montgomery, LLC
 350 Neelytown Rd
 Montgomery, NY 12549
 Phone:(845) 457-4021

www.taylor-montgomery.com

001388
 Arthur Trovei
 PO Box 777
 Sparrowbush, NY 12780

INVOICE
 INBOUND

TICKET#	DATE	WEIGHMASTER	
99763	10/28/21	Dylan Guzman 605929	
TIME IN	TIME OUT	TRUCK #	CARRIER
2:02 pm	2:16 pm	14641PC	
REFERENCE		ORIGIN	
oc# 7639		Sparrow Bush	
*Gate In			Intercompany
GROSS WEIGHT	35,840lbs	Scale In	ROUTE#
TARE WEIGHT	29,880lbs	Scale Out	SEQ.
NET WEIGHT	5,960lbs		W/O#

QTY.	UNIT	DESCRIPTION	RATE	SUBTOTAL	TAX	TOTAL
2.98	tn	Wastewood	\$50.00	\$149.00	\$0.00	\$149.00

CHK # 7639
 Total: \$360.50

End-user is aware the purchased aggregate product is recovered and recycled asphalt, brick, concrete, soil and such material is subject to use as an alternative to virgin aggregate materials.

TOTAL	\$149.00
PAID	\$0.00
CHANGE	\$0.00
CHECK #	

Dylan Guzman
 WEIGHMASTER SIGNATURE

SIGNATURE



Taylor-Montgomery, LLC
 350 Neelytown Rd
 Montgomery, NY 12549
 Phone:(845) 457-4021

www.taylor-montgomery.com

001388
 Arthur Trovei
 PO Box 777
 Sparrowbush, NY 12780

INVOICE
 INBOUND

TICKET #	DATE	WEIGHMASTER	
99724	10/28/21	Kayla Granieri 602140	
TIME IN	TIME OUT	TRUCK #	CARRIER
9:39 am	10:31 am	14641PC	
REFERENCE		ORIGIN	
		Sparrow Bush	
*Gate In		Intercompany	
GROSS WEIGHT	38,080lbs	Scale In	ROUTE#
TARE WEIGHT	29,620lbs	Scale Out	SEQ.
NET WEIGHT	8,460lbs		W/O#

QTY.	UNIT	DESCRIPTION	RATE	SUBTOTAL	TAX	TOTAL
4.23	tn	Wastewood	\$50.00	\$211.50	\$0.00	\$211.50

End-user is aware the purchased aggregate product is recovered and recycled asphalt, brick, concrete, soil and such material is subject to use as an alternative to virgin aggregate materials.

TOTAL	\$211.50
PAID	\$0.00
CHANGE	\$0.00
CHECK #	

SIGNATURE

WEIGHMASTER SIGNATURE

Kayla Granieri