

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 & SO	ONS II	NC.						
FACILITY LOCATION ADDRESS:	in the second se							
82 Sleepy Hollow Road				NY	12780			
FACILITY TOWN:	FACILITY COUNTY: FACILITY PHONE NUMBER:							
Sparrowbush	Orange 845-856-1142							
FACILITY NYS PLANNING UNIT: (A list of NYS	S Planning Uni	ts can be found at the end of t	this repor		SDEC GION #: 3			
FACILITY TYPE: Vehicle Dismantler			YS DEC	CACTIVIT	Y CODE:			
DMV I.D. #_7064208	Mobile	Vehicle Crusher						
FACILITY CONTACT:	public public	CONTACT PHONE	С	ONTACT	FAX NUMBER:			
Arthur Trovei	private	NUMBER: 845-856-1142		845-8	56-6525			
CONTACT EMAIL ADDRESS: art@trovei.	com							
	OWNER	NFORMATION						
OWNER NAME:		HONE NUMBER:		R FAX NU				
Arthur Trovei	845-85		845	-856-65				
OWNER ADDRESS: 82 Sleepy Hollow Road	OWNER C Sparrow			STATE: NY	ZIP CODE: 12780			
OWNER CONTACT:	OWNER C	ONTACT EMAIL ADDRE	SS:					
Arthur Trovei	art@tro	vei.com						
	OPERATOR	RINFORMATION		,				
OPERATOR NAME: same as owner				public private				
	PREF	ERENCES						
Preferred address to receive correspondence: Facility location address Other (provide): P.O. Box 777, 82 Sleepy Hollow Road, Sparrowbush, NY 12780								
Preferred email address: Facility Contact Other (provide):		mer Contact						
Preferred individual to receive correspondence Other (provide):	Facility	Contact Owner	Contact					
Did you operate in 2021? ✓ Yes; Complete ☐ No; Complete		Sections 1 and 12.	appeal to the second se					

SECTION 2A VDF/REPAIR SHOPS- END-OF-LIFE VEHICLES	: /
 Provide the number of ELVs received from January 1 to December 31: 	
 Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31: 	30
Provide the number of ELVs stored at the facility as of December 31:	73
 Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31: 	104
Provide the approximate area used for the storage of vehicles (acres):	acres
Provide the names of scrap metal processors to which you sold or sent deco	mmissioned ELVs:
1) Weitsman Upstate Shredding	
2) Simms Metal Management	
3) Rensselver Iron + Mekl	
Rensselver Iron + Mekl SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES	(ELVs) PROCESSED
	(ELVs) PROCESSED
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES	NIA
Provide the names of each facility where you crushed decommissioned ELVs	NIA
Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned ELVs	NIA
Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned ELVs Provide the names of each facility where you crushed decommissioned ELVs	NIA
Provide the number of ELVs crushed from January 1 to December 3: Provide the names of each facility where you crushed decommissioned ELVs Provide the names of each facility where you crushed decommissioned ELVs	NIA
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES Provide the number of ELVs crushed from January 1 to December 3:	NIA

SECTION 3 - WASTE FLUIDS RECOVERED

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

	Fluid Volume			Destination Name & Address	
Waste Fluid Recovered	Used on-site (oil heater, etc.)	Stored on-site at year-end	Sold/ Recycled off-site	Disposed off-site*	(Indicate permitted facility or permitted Part 364 transporter accepting waste fluids.)
Refrigerant (pounds)				40	Intenstate Refrigerant Recovery Inc.
Used Oil** (gallons)	575	325		1267	Luzon Oil. Co. Services
Diesel Fuel (gallons)	975	290	. —	gas andres and	
Gasoline (gallons)	60	25	and the second s		
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.

				Destination				
Material Types	Received (tons)	Stored On Site (tons)	Sent Off Site (tons)	NYS <u>Planning Unit</u> (or state if other than New York)	Me	icrap etal essor		
Ferrous Scrap Metal	1900	380	2304	Rensselder from	⊠Yes	∏No		
Aluminum Scrap Metal	2067	2067	5067	1	Yes	□No		
Lead Weights	150 ₁₆₀	60 1ks	175/1	North East Metal trades	Yes	□No		
Non – Ferrous Scrap Metal	48	50 60 N		North Eas/Matal Traders	⊠Yes	□No		
Other (specify):					∐Yes	□No		
			THE STATE OF THE S		∐Yes	□No		
SECTION 5 – MERCURY SWITCHES COLLECTED								

Provide the number of mercury-containing d (H&TS) and antilock brake assemblies (ABS		. Including but not limited to hood & trun	k lighting switches
H&TS(Number)		ABS <u>C/</u> (Number)	
Indicate permitted facility or permitted transp	orter accepting m	ercury containing devices:	
SECT	ION 6 – AIR E	BAGS COLLECTED	
Provide the number of air bags recovered.			
Number of Air Bags Removed:	\bigcirc	Number of Air Bags Deployed:	
Indicate permitted facility or permitted trans	porter accepting	air bags:	

Reprinted (12/21)

SECTION 7 - LEAD-ACID BATTERIES COLLECTED

Provide the number of lead-acid batteries <u>recovered</u> and their disposition.	2	
Number of Lead-Acid Batteries collected from ELVs:	200	
Indicate permitted facility or permitted transporter accepting lead-acid batte		
Terra Parl Environmental		
RSR Bakers Recycles		
Any materials disposed must undergo a hazardous waste determination an hazardous.	nd proper handling, sto	orage and disposal, if
SECTION 8 - WASTE TIRES CO	DLLECTED	
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
SECTION 9 – SELF INSPEC	TIONS	11
Number of self-inspections conducted for the year:		
Are self-inspection records up-to-date with inspector name, what was ins ☐ Yes ☐ No	spected, time and dat	e of inspection?
At a minimum, are fluid storage areas, vehicles, vehicle storage areas in ☐ Yes ☐ No	spected for leaks/spil	ls?
SECTION 10 - PROBLEM	VIS	
Were any problems encountered during the reporting period (e.g., specififacility procedures)?	c occurrences which	have led to changes in
Yes No If yes, attach additional sheets identifying each problem	and the methods for	resolution of the problem
SECTION 11 - CHANGE	S	
Were there any changes from approved reports, plans, specifications, ar	ad permit conditions?	
Yes No If yes, attach additional sheets identifying changes with	ia permit conditions?	

Reprinted (12/21)

SECTION 12 - COMPLIANCE CERTIFICATION

As of December 31, 2021:

建造社					
	Waste Management Compliance Checklist	NA	Yes	No	Date of Return to
1. MC	If your facility stores LESS THAN 1,000 tires, check NA. If your facility stores DRE THAN 1,000 tires, do you have a PART 360 permit for tire storage?	~	1000000		
2.	Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?		V		
3.	Have you recorded the date of receipt for all end-of-life vehicles received?		V		
4.	Are the end-of-life vehicle records available on-site?		V		
5.	Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?		V		
6.	Have all observed leaks been remedied or contained?		V		
7.	Does your facility have a written Contingency Plan?		V		
8.	Are facility personnel trained to implement the Contingency Plan?		V		
9.	Does your Contingency Plan include actions to be taken in the event of the following	ng?			
	9a. Fire.	THE PROPERTY OF	V		
	9b. Spill or release of vehicle waste fluids.		V		
	9c. Unauthorized material received at facility.	П	V		
10.	Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?		V		
11.	Are all vehicle residues prevented from migrating from or running off your property?	F100 100 100 100	V	Y I don't have the	
12.	Is dust controlled to prevent interference with facility operations or from leaving facility site?		V	一	
13.	Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?		V		
14.	Are waste fluids kept from being discharged onto the ground or into surface waters?		~	Ī	
15.	Is access to your facility controlled by: fences, gates, sign and/or natural barriers (not vehicles)?	П	V		
	15a. Are the access controls working (i.e. controlling access)?		V		
16.	Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?		~	\Box	
17.	Are you doing the following with your concrete (or equivalent surface) pad that is us draining, crushing, etc.?	sed for	vehicle	dismar	tling, fluid
	17a. Cleaning daily.		V		
	17b. Cleaning spills as they occur.		V		
	17c. Collecting and properly disposing of absorbent materials.		V		

Reprinted (12/21)

· · · · · · · · · · · · · · · · · · ·					Date of Return to
	Waste Management Compliance Checklist	NA	Vac	No	Compliance
18	Have the following wastes been drained, removed, deployed, collected and/or stor	学が対象	的思考的理	I. CAN THE	THE REAL PROPERTY OF THE PARTY
	practices, prior to vehicle crushing or shredding?		1		
	18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel).		V		
	18b. Lead acid batteries.		V		
	18c. Mercury switches or other mercury containing devices, if any.		1		
	18d. Refrigerants, if any.		~		
	18e. Air bags.		V		
	18f. PCB capacitors, if any.		~		
19.	Are fluids stored separately & in containers that are compatible with their contents?		V		
20.	Are fluids stored in closed containers?		~		
21.	Are containers which contain waste fluids in good condition and not visibly leaking?		V		
22.	Are containers clearly and legibly labeled to describe their contents?		V		
23.	Are containers stored on a bermed pad constructed of concrete or equivalent material?		V		
24.	Are lead-acid batteries stored upright and off the ground?		~		
25.	Are lead-acid batteries covered to protect them from precipitation?		V		
26.	Are all lead-acid batteries sent for recycling within one-year of receipt?		V		
27.	Are <u>leaking</u> lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?		V		
	27a. Are provisions in place to absorb any acid leakage?		~		
28.	Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?		V		
29.	Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?		V		
30.	Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code?		V		
31.	If sent off-site, is used oil transported via a permitted hauler?		~		
32.	If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then answ	/er 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?		V		
	32b. Do on-site space heaters burn only used oil that is generated on-site or received from household do-it-yourself generators?		~		
	32c. Are combustion gases from used oil space heaters vented to the outside ambient air?		V		

				Date of Return to
Waste Management Compliance Checklist	NA	Yes	No	Compliance
33. Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?		~		
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?		V	PARTIE AND ADDRESS OF THE PARTIES AND ADDRESS OF	
35. Are sludges properly recycled or disposed?		~		
36. Are used oil filters properly drained, crushed or dismantled?		~		
37. Are drained oil filters properly recycled or disposed?		~		
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?		V		
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?		V		
38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?		V		
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?		_	NA NA	pounds gallons
Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.)				
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.

(2) of the Environmental Conservation Law	and section 210.45 of the Penal Law.
Signature	2/16/2022 Date
Arthur Trovei	President
Name (Print or Type)	Title (Print or Type)
art@trovei.com	Print or Type)
P.O. Box 777	Sparrowbush
Address	City
NY 12780 State and Zip	845 856 1142 Phone Number
Otato and Zip	i none radinger

ATTACHMENTS: VES	NO
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Interstate Refrigerant Recovery, Inc.

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

BILL TO

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

SHIP TO

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

INVOICE # 4478	DATE 02/01/2021	TOTAL DUE \$240.00	DUE DATE 03/03/2021	TERMS Net 30	ENOLOSED
SALES REP JB					
DESCRIPTION			QTY	RATE	TALLOMA
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 recover	ed. 13 lbs.		BALANCE DUE		\$240.00

2(3/2(CK+6338



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:	
Contact:	
Number of units recovered today:	
Refrigerators: Dehumidifiers:	Air Conditioners:
Other (Describe):	
t _{ipat})	
Date:/	- Marie Carlos C
	P.O
Technician signature:	
Customer signature:	
Comments:	



Interstate Refrigerant Recovery, Inc.

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

BILL TO

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

SHIP TO

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

INVOICE # 4871	DATE 08/25/2021	\$306.00	DUE DATE 09/24/2021	TEHMS Net 30	ENCLOSED
DESCRIPTION Refrigerators	1.00 		QTY	RATE 9.00	AMOUNT 153.00
CFC Recovery Air Conditioners CFC Recovery			17	9.00	153.00
mixed refrigerant recover	red. 19 lbs.		BALANCE DUE	· · · · · · · · · · · · · · · · · · ·	\$306.00

9/1/21



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: Arthur Troupi & Sons, inc.
82 Sleepy Housen Road
contact: POTT Jervis NY
Number of units recovered today:
Refrigerators: 17 Dehumidifiers: Air Conditioners: 17
Other (Describe):
Date: 7/18/21 Invoice# P.O. Technician signature: Customer signature: Rocal al Comments:
MIXED REWISCRANT PECONEN 19/25,



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TONNAGE				\perp																			NF 19.15	325.42
Feb-21																								\$ 22,183.50
TONNAGE																								67.80
Mar-21				4																			\$ 10,156.20	\$ 54,924.26
TONNAGE																							allu 8.50	186.76
Apr-21																							\$ 6,446.40	\$ 24,632.70
TONNAGE																							ali. 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				\top																			N.F 26.91	237.28
Sep-21																								\$ 50,225.20
TONNAGE																								151.98
Oct-21																								\$ 61,480.60
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Nov-21		$\neg +$		\top																				\$ 61,293.85
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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 o	il.			
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 o	f 2% will be added to any balance after 30 days on credit	SUBTOTAL		••••••	852.50
approved accor		TAX (0.08125)			69.27
		TOTAL			921.77
	Due Upon Receipt. erms & Conditions have been previously agreed upon.	BALANCE DUE		\$9	21.77

2/04/21 CK+6889 mer Name: Andrew Troubi & Sons Pate: Tolering 845-434-7805

stomer Nam	ie: Fretha	-Troyeif Sons		Date: Contact:	Hr. Tr	arch 15	Show or	Alber
) Name:			-	Phone No.	SUE 8	56-1143	h	
4ddress: 80	1 Sleepu	Hollow Rd	-	County:	045-0	26 1116		
Shour	Drop 1	10/10/100			Start	Arrive	Leave	End
lob Type or De	scription	Job Classification	HRS	Employee	Start	ATTIVE	LCurc	-
				Jake.	1.3.00	8:14	8:50	10:0
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and	2 2 C		-	-		-		1
& drum			-		-			
Maste O	etalroom		-	-				
	osal	Material		Quantity	Unit	Crew Trucks	Trucks	Trailer
	330901.	55 - gallon drum	71 m 1 m 2 1 m	Quantity	Each	H18 -	207 -	V6012 -
Liquid Tank	220 dar.	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 -	
Contam	ination	Grade 200 Pad			Bale	145 -	227 -	TG-8 -
Yes	No	Hard Boom			Feet	147 -	228 -	TG-9 -
		Absorbent Sweep			Bale	149 -		TG-201 -
How N		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						1
DEC Rep:		PID Meter			Roll off		Bodies	The state of the state of
Phone:					91B-OR	Flatbed	Dump	Rack
PBS	#:				94B-OR	147F	147D	147R
					201C-GN		5124D	
Inspe					202C-GN			
Town/Vil	lage/DEP						cuum Tanks	on Bodies
						5124V		
Quot	e#:							
P.W.:		Bontal Favion out: If and					C	
C.O	D	Rental Equipment; if any						ainers
	\$						OSC1-Tan	
ax %	\$	Brand:			W 11. 1 145.	Mack	ninery	
amt Due	\$	orana.				580K-	Skid Steer	JCB 205-
	*	Model:			20011700		Skid Steer	185B-
Job Com	plete?						Robot	190-
Yes	No	Serial No.						
					Excavator	E70-	Excavator	PC 220-
ALL	EQUIPMENT &	TOOLS WERE ACCOUNTED			Excavator	K80-	Excavator	JCB 260-
	FOR BEFORE LEA	AVING JOB SITE:			Excavator		Mini	8032-
omments:	PRIVED OF	1 3 MC REEIVED 10	1574200	7100 00			TACEED	
	DRUMIS	OF CAS AND			= WASTC			
G DRU	MS TOTA							
		/ //			Tenn			

WWW.LUZONENV.COM

E.P.A. I.D.: # NYD982729238

1246 GLEN WILD ROAD WOODRIDGE, NY 12789 OFFICE: 845-434-7805 FAX: 845-434-0307

EMERGENCY No.: 800-828-8249

NON-HAZARDOUS WASTE MANIFEST

	GENE	RATOR			
Generator Name:	AND THE PERSON NAMED IN COLUMN	Billing Na	me: ! 🗽 📉	ACCOUNT OF DESCRIPTION OF THE PARTY OF THE P	a grant has been a fine to be a first
Address:	6	Address:	***	N : 1.	
Let the state of the	Tix			1874 1 3-4. 3 1	A. A
Phone # 5 5 5 5 7 7 3 7	Phone #				1132
	Contair	ners ·	T-4-4	1144	
Waste Shipping Name and Description	No.	Type	Total	Unit Wt./Vol.	CODES:
NO11-Oil Soaked Debris, Speedy Dry/Absorbents	,				B - Bag C - Carton
NO13-Fuel Oil Tank Bottoms					D - Drums
NO15-Tank Bottoms Other Such as Waste Oil					G - Gallons
NO18-Water Contaminated With Petroleum	6.1	A Comment	1117		T - Truck
N816-Soil, Dirt and Sands Contaminated with Petroleum					TT - Tank
RCRA: Empty/Cleaned Tank		1 .			P - Pounds Y - Yards
Other:		, ,			O - Other
Generator Authorized Agent Name Transporter Name: Address: I hereby certify that the above name material was picked up at the generator's site listed above. Driver's Signature Shipment Date	TRANS	Driver Nar Vehicle No Vehicle Ce	me (Print) . / License No ertification: ertify that the cident to the	o. jede de	And Manager Ma
	DESTIN	NOITA			
This is to certify that:			of the abo	ve cited waste	material was received at:
(Total amount or portion in cubic yards,	gallons, or tru	uck loads)	of the abo	ve dicea waste	
Site Name: 1412 11 11 11 11 11 11 11 11 11 11 11 11 1		Phone	No.: 3	San San Jan San San San San San San San San San S	1 2 4 1 7 6 5
Address: Address:	4 4 20 34 43	Fizika	i had in	1375	
hereby certify that the above name material has been accept	ed and to be l	best of my	knowledge th	e foregoing is tr	rue and accurate.
Name of Authorized Agent Signature					Receipt Date
White - Destination Canary - Transporter P	ink - Return to	o Generato	r	Gold - I	Leave with Generator

Luzon Oil Co., Inc. - Luzon Environmental Services 1246 Glen Wild Road, PO Box 1070 Woodridge, NY 12789 845-434-7805 Ieslihalprin514@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 .		OTY	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 gas/anti-freeze mix.	and two 55-gallon drums of			
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
	IT CARD PROCESSING SURCHARGE WILL BE ADDED CREDIT CARD***	SUBTOTAL TAX (0.08125)			1,445.00
A late charge of approved accou	f 2% will be added to any balance after 30 days on credit unts.	TOTAL BALANCE DUE		\$1,5	1,562,41 562.41

COD Accounts Due Upon Receipt.

Unless Other Terms & Conditions have been previously agreed upon.

Galicoli to 6/20/21

6/28/21 CK#7232 Environmental Services 1246 Glen Wild Rd., Woodridge, NY 12789 845-434-7805

Material 55 - gallon drum 85 - gallon drum Drum Liners Caution Tape 5" Absorbent Boom Grade 200 Pad Hard Boom Absorbent Sweep Poly Plastic S Speedy Dry 40-lbs Heavy Duty Bags Fencing Bio-Solve -1 or 5 gallon	HRS	Phone No. County: Employee D. K.	Unit Each Each Roll Bale Bale	Arrive Arrive Crew Trucks H18 - H71 - 135 - 144 - 145 -	Trucks 207 - 219 - (223) \F. 224 - 226 -	Trailers V6012 - V6013 - V6014 -
Material 55 - gallon drum 85 - gallon drum Drum Liners Caution Tape 5" Absorbent Boom Grade 200 Pad Hard Boom Absorbent Sweep Poly Plastic S Speedy Dry 40-lbs Heavy Duty Bags Fencing		Employee D. F. P.	Unit Each Each Each Roll Bale Bale	Crew Trucks H18 - H71 - 135 - 144 - 145 -	Trucks 207- 219- (223.) F.	Trailers V6012 - V6013 -
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55 - gallon drum 85 - gallon drum Drum Liners Caution Tape 5" Absorbent Boom Grade 200 Pad Hard Boom Absorbent Sweep Poly Plastic S Speedy Dry 40-lbs Heavy Duty Bags Fencing			Each Each Each Roll Bale Bale	H18 - H71 - 135 - 144 - 145 -	207 - 219 - (223 5) F. 224 -	V6012 - V6013 -
55 - gallon drum 85 - gallon drum Drum Liners Caution Tape 5" Absorbent Boom Grade 200 Pad Hard Boom Absorbent Sweep Poly Plastic S Speedy Dry 40-lbs Heavy Duty Bags Fencing		Quantity	Each Each Each Roll Bale Bale	H18 - H71 - 135 - 144 - 145 -	207 - 219 - (223 5) F. 224 -	V6012 - V6013 -
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55 - gallon drum 85 - gallon drum Drum Liners Caution Tape 5" Absorbent Boom Grade 200 Pad Hard Boom Absorbent Sweep Poly Plastic S Speedy Dry 40-lbs Heavy Duty Bags Fencing		Quantity	Each Each Each Roll Bale Bale	H18 - H71 - 135 - 144 - 145 -	207 - 219 - (223 5) F. 224 -	V6012 - V6013 -
55 - gallon drum 85 - gallon drum Drum Liners Caution Tape 5" Absorbent Boom Grade 200 Pad Hard Boom Absorbent Sweep Poly Plastic S Speedy Dry 40-lbs Heavy Duty Bags Fencing		Quantity	Each Each Each Roll Bale Bale	H18 - H71 - 135 - 144 - 145 -	207 - 219 - (223 5) F. 224 -	V6012 - V6013 -
55 - gallon drum 85 - gallon drum Drum Liners Caution Tape 5" Absorbent Boom Grade 200 Pad Hard Boom Absorbent Sweep Poly Plastic S Speedy Dry 40-lbs Heavy Duty Bags Fencing		quanty	Each Each Each Roll Bale Bale	H18 - H71 - 135 - 144 - 145 -	207 - 219 - (223 5.)F. 224 -	V6013 -
85 - gallon drum Drum Liners Caution Tape 5" Absorbent Boom Grade 200 Pad Hard Boom Absorbent Sweep Poly Plastic Speedy Dry 40-lbs Heavy Duty Bags Fencing			Each Each Roll Bale Bale	H71 - 135 - 144 - 145 -	219 - (223) NE. 224 -	
Drum Liners Caution Tape 5" Absorbent Boom Grade 200 Pad Hard Boom Absorbent Sweep Poly Plastic S Speedy Dry 40-lbs Heavy Duty Bags Fencing			Each Roll Bale Bale	135 - 144 - 145 -	224 -	V6014 -
Caution Tape 5" Absorbent Boom Grade 200 Pad Hard Boom Absorbent Sweep Poly Plastic S Speedy Dry 40-lbs Heavy Duty Bags Fencing			Roll Bale Bale	144 - 145 -	224 -	
5" Absorbent Boom Grade 200 Pad Hard Boom Absorbent Sweep Poly Plastic Speedy Dry 40-lbs Heavy Duty Bags Fencing			Bale Bale	145 -		
Grade 200 Pad Hard Boom Absorbent Sweep Poly Plastic Speedy Dry 40-lbs Heavy Duty Bags Fencing			Bale		220	
Hard Boom Absorbent Sweep Poly Plastic Speedy Dry 40-lbs Heavy Duty Bags Fencing			1	147 -	227 -	TG-9 -
Absorbent Sweep Poly Plastic Speedy Dry 40-lbs Heavy Duty Bags Fencing			Feet	149 -	228 -	TG-201 -
Poly Plastic s Speedy Dry 40-lbs Heavy Duty Bags Fencing			Bale	150 -	229 -	
s Speedy Dry 40-lbs Heavy Duty Bags Fencing			Roll	151 -	230-	
Heavy Duty Bags - Fencing			Bag	152-		DV481 -
Fencing			Each	J152-		
			Feet	L153		
Step 1			Roll off		Bodies	
Step 2			91B-OR	Flatbed	Dump	Rack
000p2			94B-OR	147F	147D	147R
			201C-GN	1471	5124D	
					JIZTO	
				Small Var	uum Tanks	n Bodies
						V252
				73224	7231	
Rental Fauinment: if any					Conto	iners
nemar Equipment, if any						
			300		0301 1011	
Brand:				EQUIF	MENT	1 1 1 1 1 1 1
			Backhoe		Skid Steer	JCB 205-
Model:					Skid Steer	185B-
					Robot	190-
Serial No.			Excavator	E-70		
			Excavator	K80		
NT & TOOLS WERE ACCOUNTED	4.7° sa				PID Meter	
			Mini	8032-	GammaJet	
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)	Rental Equipment; if any Brand: Model: Serial No. SENT & TOOLS WERE ACCOUNTED ORE LEAVING JOB SITE: ACCOUNTED ON LONG ON S. TL.	Rental Equipment; if any Brand: Model: Serial No. JENT & TOOLS WERE ACCOUNTED ORE LEAVING JOB SITE: ACCOUNTED ON S. H. FUN	Rental Equipment; if any Brand: Model: Serial No. JENT & TOOLS WERE ACCOUNTED ORE LEAVING JOB SITE: ACL Sed On S. FL. Funced Co.	202C-GN 301- 302- 303- 304- 305- 306- Brand: Brand: Bockhoe Model: Serial No. Excavator Excavator Excavator ORE LEAVING JOB SITE: O Howks and 2 55 9 100 Mums	202C-GN 301- 302- Small Vac 303- V5124 304- 304- 306- 306- 306- 306- 306- 306- 306- 306- 306- 306- 306-	202C-GN 301- 302- Small Vacuum Tanks of 303- V5124 V251 304- 305- Conto 306- OSC1-Tan 306- OSC1-Tan Brand: EQUIPMENT Backhae 580K- Skid Steer Skid Steer Robot Serial No. Excavator E-70 Excavator K80 Excavator K80 Excavator K80 Excavator PC 138- PID Meter ORE LEAVING JOB SITE: Animi 8032- Gamma Jet According Accordi

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

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	GENE	RATOF	1		
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Phone # 5 4 5 8 9 0 1 1 4 7	Phone #	3 4	63 8	541	1 4 2
Waste Shipping Name and Description	Contain	ers	Total	Unit	CODES
waste Snipping Name and Description	No.	Туре	Quantity	. Wt./Vol.	B - Bag
NO11-Oil Soaked Debris, Speedy Dry/Absorbents					C - Carton
NO13-Fuel Oil Tank Bottoms					D - Drums
NO15-Tank Bottoms Other Such as Waste Oil	VI				G - Gallons
NO18-Water Contaminated With Petroleum					T - Truck
N816-Soil, Dirt and Sands Contaminated with Petroleum					TT - Tank
RCRA: Empty/Cleaned Tank					P - Pounds Y - Yards
Other:	0.1	verge.	936		O - Other
I hereby certify that the abo		orial ie n			
contain PCB's as defined					
Contain Feb.s as defined	Dy 40 CFN F	11 1 201, 1	л <i>апу</i> аррпса	DIE State law.	
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hard to Glooder - Signification				CI O I O	
Generator Authorized Agent Name Signature	. 413			Shipment Date	
Lating Configuration (1997)	TRANSP	ORTE	R	Comment	
Transporter Name: LUZOLIEL INTIGNER TITLE	1	Driver Na	me (Print)	like	John Marie Jan
Address: Day Okin Will Va		Vehicle N	o. / License No	. 223	
198711 M JUNION		Vehicle C	ertification:	39. W	F
hereby certify that the above name material was picked up				above name m	aterial was delivered
at the generator's site listed above.		without	icident to the o	destination liste	ed below.
16 16 0 8 2	1	1	oke the	Sugar	
Driver's Signature Shipment Date		Driver's Si	gnature.		
		Cr		i de la compania del compania del compania de la compania del la compania de la c	
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his is to certify that:			of the abo	ve cited waste	material was received at:
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ite Name: 11777 + MARTENTAL SET	WHOES	Phon	e No.: 5	15. 6	1347000
ddress: 1314 iden into kal will	idot in	1 17	189		
hereby certify that the above name material has been accept	ed and to be b	est of my	knowledge the	e foregoing is tr	rue and accurate.
12	1	,	0		
ame of Authorized Agent Signature	in Local	IT Was a survival			Receipt Date
Digitature	A CONTRACTOR OF THE PARTY OF TH		,		neceipt bate
White - Destination Canary - TransporterP	ink - Return to	Generato	r	Gold - L	eave with Generator

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 & Paris Storage Trailers & Overseas Containers • Construction Equipment & Trailers

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Contact Person:	1	e Majaraha, erenegijā ir saida erigir vas die Sampi (1919. die Admini	Date	: 215		, 20 21
Name: CASINGS						
Address: P.O. Box 731	PatsKill NY	12714				
Phone 518-943-9404	0		ax:			
Cell:	Email:					
SOLD BY CASH CC CHEC			PURCHASE	RENTAL	EXPORT	
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Buyer accepts respons				due		excent as to
DISCLAIMER OF WARRANTIES: Seller of title) with respect to the condition, quality responsibility therefore and said property. The Purchaser hereby agrees that it will a against all claims, liability, loss, damage, or damage to the Purchaser or any other whether caused by a defective condition of 25% restocking fee on returned items will be	y, durability, merchantab is sold "As Is". It all times hereafter inde costs or expenses whic person or persons resu of said property or other	illity or fitness fo emnify and save ch may hereafter ulting from the pr wise. All claims	harmless the Sincur or be reossession or us and returned g	urpose of said eller, their offic quired to pay se of said prop oods must be	property and cers, agents & by any reason perty as described accompanied	l assume no employees n of injuries ribed above, by this bill.
ALL TERMS HAVE BEEN READ AN	D ACCEPTED		INITIALS)			
RECEIVED BY	1 1 Coop 1	07.			· · ·	And the second



Invoice

Invoice Date	Invoice #
5/18/2021	423810

Bill To

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

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 Decycling

The City of New York BIC #3165

for over 40 Years"	P.O. No.	Terms	Driver
for over 40 fears		Net 30	Hector
Quantity Description		Rate	Amount
11.55 Per Ton	Milliones Surf. Printenserunt deller für für für für für dele Suburdungsbrucken zu den verweg bilgen.	200.00	2,310.00
A.P.Ox pay!		5/25/21 CK-7	24
Any questions or concerns please don't kera.hunt@casings	i	or email me at	

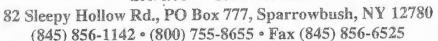
COMPANY POLICY... All Invoices must be PAID in 30 Days! We Accept MASTERCARD, VISA and DISCOVER Call the Main Office at 518-943-9404 to make your payment.

\$2,310.00 Total Payments/Credits \$0.00 \$2,310.00 Balance Due

Please detach this stub and return with your payment



ARTHUR TROVEI & SONS, INC. EST. 1931 · DMV # 7064208





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The state of the s			ET 1	C	0,
Contact Person: TIMMY		Date	三 5-1	8	20 //
Name: Casings					
Address: P.O. Box, 731, Ca	ts Kill. NY	12714			
Phone:	Fax	x:			
GOII: 518-943-9404 Office	Email:				
SOLD BY CASH CC CHECK WIRE	ONACCT. SALE	PURCHASE	RENTAL	EXPORT	
NEW VEHICLE DEMONSTRATOR	USED VEHICLE	WHOLESA	LE VEHICLE	JUNK VEH	ICLE
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Buyer accepts responsibility for pa	yment of any out of sta	te sales tax			- The state of the
DISCLAIMER OF WARRANTIES: Seller does not make title) with respect to the condition, quality, durability, m responsibility therefore and said property is sold "As Is' The Purchaser hereby agrees that it will at all times her against all claims, liability, loss, damage, costs or experor damage to the Purchaser or any other person or pewhether caused by a defective condition of said proper 25% restocking fee on returned items will be charged to be	nerchantability or fitness for '. eafter indemnify and save henses which may hereafter rsons resulting from the poty or otherwise. All claims a	a particular parmless the Sincur or be ressenting or under the control of the con	urpose of said eller, their offic quired to pay be se of said prop oods must be	property and a ers, agents & e oy any reason erty as describaccompanied by	employees of injuries ed above, y this bill.
ALL TERMS HAVE BEEN READ AND ACCEPTE	D(11	NITIALS)			
RECEIVED BY	March Man	•••••		n Ang	C. C. Paul



Invoice

Invoice Date	Invoice #
7/7/2021	431053

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

15.63 | Per Ton

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

Quantity

Ship To

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

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

P.O. No. Driver Terms Net 30 Dan C Description Rate Amount 200.00 3,126.00 Any questions or concerns please don't hesitate to call or email me at kera.hunt@casingsinc.com

The City of New York BIC #3165

"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/Cred	lits	\$0.00
Balance Due	\$3	,126.00

Please detach this stub and return with your payment

ARTHUR TROVEI & SONS, INC. EST. 1931 · DMV # 7064208



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WE BUY & SELL Scrap Iron & Metal • Used Trucks & Parts Storage Trailers & Overseas Containers . Construction Equipment & Trailers

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Contact Person:	!!	Date: +++	, 20 2
Name: COSINOS Address: POB 731 - CC45V	FG1 KA 2115	14	
Phone:		ix:	
Cell: 518 943 9404 Off (Email:	PURCHASE RENTAL	EXPORT
SOLD BY CASH CC CHECK WIS	USED VEHICLE	WHOLESALE VEHICLE	JUNK VEHICLE
CONTROL HER CANDES AND INCOME TO THE CONTROL OF THE	39,960 31,20 31,260 UBS/	PRICE 200 60 61 (15.00ston	AMOUNT SO
State	County	TAX	
Buyer accepts responsibility for			INITIAL 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 BE	EN READ	DNA	ACCEPTED	(INITIALS)
DECEIVED BY	F) =	015	L		

Thank You



Invoice

Invoice Date	Invoice #
8/9/2021	431734

PHONE (518) 943-9404

Rill To FAX (518) 943-5361

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"

P.O. No. Terms Driver

Net 30 Arthur

The City of New York BIC #3165

Quantity	Description	Rate	Amount
	Per Ton	200.00	2,910.00
	8/10/2 CC 7381		
Ar	y questions or concerns please don't hesitate to call e kera.hunt@casingsinc.com	or email me at	

"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	\$2,910.0	U
Payments/Cred	lits \$0.0	0
Ralance Due	\$2 910 0	

Please detach this stub and return with your payment

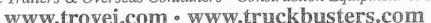
ARTHUR TROVEL & SONS, INC. EST. 1931 · DMV # 7064208







WE BUY & SELL Scrap Iron & Metal • Used Trucks & Parts Storage Trailers & Overseas Containers • Construction Equipment & Trailers





ntact Person:		i			: Augus-	+ 9, 20	2
me: Casings					0		
me: <u>Casings</u> dress: <u>PO Box 7</u>	31 Catskill	S, NY	12714	1			
one:				ax:			
518-943-94	404 Office	Email:					
	C CHECK WRE	ON ACCT.	SALE	PURCHASE	RENTAL	EXPORT	
NEW VEHICLE	DEMONSTRATOR	USED VE	HICLE	WHOLESA	ALE VEHICLE	JUNK VEHICLE	
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Stat	te Co	unty			TAX	U	
					TOTAL	2910	CX

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	



Invoice

Invoice Date	Invoice #			
10/22/2021	434515			

Bill To

PHONE (518) 943-9404 FAX (518) 943-5361

To FAX (518) 943-536

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"

 P.O. No.
 Terms
 Driver

 38210
 Net 30
 ROY

The City of New York BIC #3165

Quantity	Description	Rate	Amount
9.52	Per Ton	200.00	1,904.00
	11/2/24 CE + 76669		
Ar	y questions or concerns please don't hesitate to call c kera.hunt@casingsinc.com	or email me at	

"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

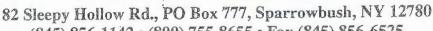
Balance Due

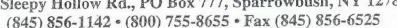
\$1,904.00

Please detach this stub and return with your payment

JOHN 3:16

ARTHUR TROVEI & SONS, INC. EST. 1931 · DMV # 7064208







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	,	. 20-	2/
Name: <u>Lasings</u> Inc							
Address: P.O. Ook 731 (0:.411	1					
Address: 1, 0, 00 (131 (ratskills My 121						
Phone:		Fax:					
Cell:	Email:						
\sim	HECK WRE ON ACCT.	SALE	PURCHASE	RENTAL	EXPORT		
NEW VEHICLE DE	MONSTRATOR USED VEH	ICLE	WHOLESAL	E VEHICLE	JUNK	VEHICLE	
QUAN	DESCRIPTION			PRICE	INC. TO GA-ENLIN HOME EATH-ONE	DESCRIPTION OF PERSONS ASSESSED.	Ţ
Tire				200.°C	/	904	00
(12.57)							
Gress 58180	1				4		-
NET 19,040	0 -9 52000						
NET TIOTE	0 - 1.00000						
	,		4				
				_			
State	County	and the second s		TAX	(f have	_
				TOTAL	10	104	00

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".

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

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)	and the second
# 6	一种加入各种或品种
RECEIVED BY	
Thout Was	



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

DESCRIPTION

6/10/21 86348

REFERENCE

WEIGHMASTER Kayla Granieri

602140

TIME OUT TRUCK # 14641PC 1:12 pm

DATE

CARRIER

Value of the last www.taylor-montgomery.com

QTY.

1.96

001388 Arthur Trovei PO Box 777 12780 Sparrowbush, NY

C&D

UNIT

. tn

INVOICE INBOUND *Gate In

TICKET#

TIME IN

12:57 pm

Intercompany

GROSS WEIGHT 39,200lbs Scale In 29,280lbs Scale Out TARE WEIGHT NET WEIGHT 9,9201bs

\$620.00

ROUTE# SEQ. W/O#

ORIGIN

Sparrow Bush

RATE SUBTOTAL

TAX \$0.00 TOTAL \$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.

SIGNATURE

TOTAL \$620.00

PAID

\$0.00

CHANGE

\$0.00

CHECK #



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

DESCRIPTION

TICKET# DATE 86375 6/10/21

Dylan Guzman 605929 TRUCK #

TIME OUT 14641PC 3:21 pm 3:33 pm

CARRIER

Intercompany

TOTAL

REFERENCE

ORIGIN Sparrow Bush

WEIGHMASTER

001388 Arthur Trovei PO Box 777

www.taylor-montgomery.com

Sparrowbush, NY 12780 INVOICE

INBOUND

*Gate In

TIME IN

GROSS WEIGHT 38,2201bs Scale In TARE WEIGHT 29,640lbs Scale Out ROUTE# SEQ.

NET WEIGHT

8,580lbs

W/O#

QTY. 4.29 tn

C&D

SUBTOTAL RATE \$125.00 \$536.25

TAX \$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 CHANGE \$0.00 \$0.00

CHECK#

SIGNATURE



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

TICKET# DATE 86469 6/11/21

REFERENCE

WEIGHMASTER Kayla Granieri 602140

TIME IN 12:31 pm

TARE WEIGHT

NET WEIGHT

TIME OUT 12:55 pm

TRUCK # 14641PC CARRIER

Intercompany

TOTAL

www.taylor-montgomery.com

QTY.

1.54

001388 Arthur Trovei PO Box 777 Sparrowbush, NY 12780

Check - (yx) INBOUND

*Gate In

RATE

GROSS WEIGHT 39,3001bs Scale In 30,2201bs Scale Out ROUTE# SEQ. W/O#

ORIGIN

Montgomery

tn

C&D

DESCRIPTION

SUBTOTAL \$125.00 -

9,0801bs

TAX \$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

TOTAL

\$567.50

Check - (yx) PAID

\$567.50

CHANGE

\$0.00

CHECK #

4187



www.taylor-montgomery.com

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

10/12/21 98218

WEIGHMASTER Kayla Granieri 602140

TIME OUT TIME IN TRUCK # 14641PC

DATE

CARRIER

Intercompany

10:59 am 11:21 am

REFERENCE

ORIGIN

Sparrow Bush ----

001388 Arthur Trovei PO Box 777 12780 Sparrowbush, NY

Check - (yx) INBOUND

GROSS WEIGHT 38,9401bs Scale In Scale Out TARE WEIGHT 29,940lbs

9,0001bs

ROUTE# SEQ. W/O#

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

*Gate In

NET WEIGHT

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.

Check - (yx) PAID

\$562.50 \$562.50

CHANGE

TOTAL

\$0.00

7591

CHECK#

SIGNATURE



www.taylor-montgomery.com

Arthur Trovei

Sparrowbush, NY

PO Box 777

001388

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

WEIGHMASTER DATE TICKET# Dylan Guzman 10/28/21 99763 605929 CARRIER TIME OUT TRUCK # TIME IN 14641PC 2:02 pm 2:16 pm

REFERENCE

ORIGIN

oc# 7639

Sparrow Bush

the grant contribution and the first to the gard contribute of the Intercompany

*Gate In

NET WEIGHT

ROUTE#

INVOICE

GROSS WEIGHT 35,840lbs Scale In TARE WEIGHT 29,880lbs Scale Out 5,960lbs

SEQ. W/O#

INBOUND TOTAL SUBTOTAL TAX UNIT DESCRIPTION RATE \$0.00 \$149.00 tn Wastewood \$50.00 \$149.00

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.

TOTAL

\$149.00

PAID **CHANGE** \$0.00 \$0.00

SIGNATURE

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

GROSS WEIGHT 38,080lbs Scale In TARE WEIGHT 29,620lbs Scale Out NET WEIGHT 8,460lbs

REFERENCE

Intercompany
ROUTE#
SEQ.

W/O#

ORIGIN

Sparrow Bush

	INBOUND	REI WEIGHT 0,4001D3			
QTY. UNIT DESCR	IPTION	RATE	SUBTOTAL	TAX	TOTAL
4.23 tn Wastewood		\$50.00	\$211.50	\$0.00	\$211.50
	:	1	:		
	-				
1 •	:				
	:				
	•	:	1		
		;			

*Gate In

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.

Layla & L.

TOTAL \$211.50 PAID \$0.00 CHANGE \$0.00

CHECK #

SIGNATURE