

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

Submit the Annual Report no later than March 1, 2023

This annual report is for the year of operation from January 01, 2022 to December 31, 2022

SECTION 1 – FACILITY INFORMATION

FACILITY INFORMATION						
FACILITY NAME:	L					
Arthur Trovei & Sons, Inc.						
FACILITY LOCATION ADDRESS:	FACILITY CITY: STATE: ZIP CODE:					
82 Sleepy Hollow Road	Sparr	Sparrowbush NY 12780				
FACILITY TOWN:	FACILITY	COUNTY:	FACI	LITY PHON	IE NUMBER:	
Sparrowbush	Orang	ge	845	5-856-	-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: Vehicle Dismantler	Motor	Vehicle Repair Shop	NYS DE	C ACTIVIT	Y CODE:	
DMV I.D. #_ 7064208	Mobile	Vehicle Crusher				
FACILITY CONTACT:	public	CONTACT PHONE	(CONTACT	FAX NUMBER:	
Arthur Trovei	private	NUMBER: 845-856-1142	8	345-85	6-6525	
CONTACT EMAIL ADDRESS: art@trovei	.com					
	OWNER	INFORMATION				
OWNER NAME:		HONE NUMBER:		ER FAX NL		
Arthur Trovei	845-856		845-	856-652		
OWNER ADDRESS: 82 Sleepy Hollow Road	OWNER C Sparrowb			STATE: NY	ZIP CODE: 12780	
OWNER CONTACT:	OWNER C	ONTACT EMAIL ADDRE	ESS:			
Arthur Trovei	art@trov	ei.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):						
Preferred individual to receive correspondenc Other (provide):	e: Facility	/ Contact Owne	er Contact			
Did you operate in 2022? Yes; Complete	e this form.					
No; Complete and submit Sections 1 and 13						

SECTION 2A VDF/REPAIR SHOPS- END-OF-LIFE VEHICLES (ELV	s) PROCESSED
Provide the number of ELVs received from January 1 to December 31:	9
Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31:	77
Provide the number of ELVs stored at the facility as of December 31:	25
Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31:	93
Provide the approximate area used for the storage of vehicles (acres):	7acres
Provide the names of scrap metal processors to which you sold or sent decommiss	sioned ELVs:
1) Weistman Upstate Shredding	
2) Simms Metal Management	
3) Rennselaer Iron y Metal	
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES (ELV	's) PROCESSED
Provide the number of ELVs crushed from January 1 to December 3:	NA
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 <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.).

			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)				36	Interstate Refugerant Recovery
Used Oil** (gallons)	410	250	/	969	EnvironMentel Servici
Diesel Fuel (gallons)	825	295			
Gasoline (gallons)	75	50			
Engine Coolant/ Antifreeze (gallons)	60	110			
Window Washing Fluid (gallons)	15	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.

	Developed	0410014	0	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	Scrap etal essor
Ferrous Scrap Metal	353	25067	6T 483.35	EMR, RPM, SIMMS Weits man	☑Yes	□No
Aluminum Scrap Metal	13	3	30.26	North East Meter	✓Yes	□No
Lead Weights	801h	151h	125 lbs	Nout East Meter	€Yes	□No
Non – Ferrous Scrap Metal	14.6	20	44.6	Nous East Metal. Trader.	✓Yes	□No
Other (specify):					Yes	□No
All States and whitespaper	The second secon		A MANUAL STATE OF STA		□Yes	□No

Provide the number of mercury-containing device (H&TS) and antilock brake assemblies (ABS).	es recovered. Including but not limited to hood & trunk lighting switches
H&TS(Number)	ABS (Number)
Indicate permitted facility or permitted transporte	r accepting mercury containing devices:
SECTION	N 6 – AIR BAGS COLLECTED
Provide the number of air hade recovered	
Provide the number of air bags <u>recovered</u> .	
Number of Air Bags Removed:	Number of Air Bags Deployed:

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SECTION 7 – LEAD-ACID BATTERIES COLLECTED

		and proper			
Number of Lead-Acid Batteries collected from ELVs:					
	facility or permitted transporter accepting lead-acid batteries	:			
Any materials disp	osed must undergo a hazardous waste determination and pr	oper handling, sto	rage and disposal, if		
	SECTION 8 - WASTE TIRES COLL	ECTED			
Number of waste t	ires stored on-site:	100	as of December 31		
Number of used tir	res available for sale on-site:	215	as of December 31		
Number of used tir	es sold:	70	during operating year		
Number of waste ti	ires shipped off-site for recycling, disposal, other:	50,55	during operating year		
ndicate name of fa	acility(ies) accepting waste tires:	Tons			
		INS			
Number of self-i	SECTION 9 - SELF INSPECTION		1/		
	SECTION 9 – SELF INSPECTION Inspections conducted for the year:	-	4		
Are self-inspect ✓ Yes No		-	e of inspection?		
☑Yes ☐No	inspections conducted for the year:	cted, time and date			
Yes No	inspections conducted for the year: ion records up-to-date with inspector name, what was inspe	cted, time and date			
✓ Yes ☐ No At a minimum, a ✓ Yes ☐ No	inspections conducted for the year: ion records up-to-date with inspector name, what was inspector fluid storage areas, vehicles, vehicle storage areas inspector fluid storage areas inspector. SECTION 10 – PROBLEMS ems encountered during the reporting period (e.g., specific or	cted, time and date	ls?		
✓ Yes No At a minimum, a ✓ Yes No Were any proble	inspections conducted for the year: ion records up-to-date with inspector name, what was inspector fluid storage areas, vehicles, vehicle storage areas inspector fluid storage areas inspector. SECTION 10 – PROBLEMS ems encountered during the reporting period (e.g., specific or	cted, time and date	nave led to changes in		
Yes No At a minimum, a Yes No Were any proble facility procedure	inspections conducted for the year: ion records up-to-date with inspector name, what was inspector fluid storage areas, vehicles, vehicle storage areas inspector fluid storage areas insp	cted, time and date	nave led to changes in		
✓ Yes No At a minimum, a ✓ Yes No Were any proble facility procedure Yes No	inspections conducted for the year: ion records up-to-date with inspector name, what was inspector inspector name, which was inspecto	cted, time and date ected for leaks/spill ccurrences which had the methods for the courrences for the methods for the courrences which had the courrences which had the courrences which had the courrences which had the course of t	nave led to changes in		
✓ Yes No At a minimum, a ✓ Yes No Were any proble facility procedure Yes No	inspections conducted for the year: ion records up-to-date with inspector name, what was inspector name, what was inspector records up-to-date with inspector name, what was inspector name, what was inspector name, which was inspector nam	cted, time and date ected for leaks/spill ccurrences which had the methods for element conditions?	nave led to changes in resolution of the problen		

SECTION 12 - COMPLIANCE CERTIFICATION

As of December 31, 2021:

	and the second s	an anggarinnon ng si mag	de man de marie and de marie	Date of Return to
Waste Management Compliance Checklist	NA	Yes	No	Compliance
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?	V			
Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?		V		
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?		~		
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?		~		
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.		V		
9b. Spill or release of vehicle waste fluids.		~		
9c. Unauthorized material received at facility.		7		
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?		V		
12. Is dust controlled to prevent interference with facility operations or from leaving facility site?		>		
13. Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?		7		
14. Are waste fluids kept from being discharged onto the ground or into surface waters?		>		
15. Is access to your facility controlled by: fences, gates, sign and/or natural barriers (not vehicles)?		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?		V		
17. Are you doing the following with your concrete (or equivalent surface) pad that is used training, crushing, etc.?	sed for	vehicle	disma	ntling, fluid
17a. Cleaning daily.		~		
17b. Cleaning spills as they occur.		V		
17c. Collecting and properly disposing of absorbent materials.		~		

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					Date of Return to
	Waste Management Compliance Checklist	NA	Yes	No	Compliance
18.	Have the following wastes been drained, removed, deployed, collected and/or store practices, prior to vehicle crushing or shredding?		No. of London		39 CO A . CO.
	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.		V		
	18d. Refrigerants, if any.		V		
	18e. Air bags.		V		
	18f. PCB capacitors, if any.		1		
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?		٧		
24.	Are lead-acid batteries stored upright and off the ground?		V		
25.	Are lead-acid batteries covered to protect them from precipitation?		٧		
26.	Are all lead-acid batteries sent for recycling within one-year of receipt?		>		
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?		V		
	32c. Are combustion gases from used oil space heaters vented to the outside ambient air?		1		

				Date of Return t
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?		V		
34. Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?		V		
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?		V		
 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?		~		
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?		_	IA IA	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				
INA				

SECTION 13 - 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 Epvíronmental Conservation Law and section 210.45 of the Penal Law.

2) of the E <i>pvi</i> ronmental Con servation Lav	v and section 210.45 of the Penal Law
Signature Signature	$\frac{2/11/2023}{\text{Date}}$
Arthur Trovei	President
Name (Print or Type)	Title (Print or Type)
art@trovei.com	
Email	(Print or Type)
P.O. Box 777	Sparrowbush
Address	City
NY 12780	845 856 - 1142
State and Zip	Phone Number

ATTACHMENTS: YES NO



Invoice

Invoice Date	Invoice #
12/28/2021	435602

Bill To

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

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

Shi	р То

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	ROY

Quantity	Description	Rate	Amount
11.16	Per Ton	200.00	2,232.00
	# PA 10122 1110122 11-7862		
Ar	y questions or concerns please don't hesitate to call of 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	,232.00
Payments/Cred	lits	\$0.00
Balance Due	\$2	,232.00

Please detach this stub and return with your payment

ARTHUR TROVEI & SONS, INC. 82 Sleepy Hollow Rd., PO Box 777, Sparrowbush, NY 12780 (845) 856-1142 • (800) 755-8655 • Fax (845) 856-6525

JOHN 3:16





We Buy & Sell Used Scrap Iron & Metal • Trucks & Parts Storage Trailers & Overseas Containers

www.trovei.com • www.truckbusters.com • NY DMV # 7064208

Descript Vehicle				Date	19/9	8	20 21
Name_	CA	51265	140				
		Box		CATSWI	e My	19414	
				Phone:5	18.943-	9404	
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		ned goods M	UST be accon	npanied by this bill.	TAX		
Receive By	d - ((ant.	13	-	TOTAL		
7000		U	70	anh May			

MAIN OFFICE

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

Casings, Inc.

P.O. Box 731 Catskill, NY 12414 BIC # 3165 LONG ISLAND OFFICE

(631) 254-3265 (631) 254-3259 FAX

Billed To Trovel + Sons	_ Date Shipped (2(28/2/
Shipped To	Invoice Number 435602
Address 82 Sleepy Hollow Ro	Order Number
City, State SPARROW BUSH NY	Shipped Via
Phone (800) 755 - 8655	Trailer Number (In) 4
Contact ARI	(Out) 473
Quantity Type D Tors Tires © Zeo	escription #
SEAL NO	Mill :
Recd. By	

For proper credit, return yellow copy with payment to Catskill Office.

1 1/2 % late charge will be added over 30 days.

The above prices do not include any state/local sales tax, if in fact due. Therefore, your company is solely responsible for any such state/local sales tax due on the charges relating to this invoice.



Invoice

Invoice Date	Invoice #
3/29/2022	437626

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 Recycling for over 40 Years"

The City of New York BIC #3165 P.O. No. **Terms** Driver

		38694	Net 30	RB
Quantity	Description		Rate	Amount
	Per Ton February Februar	AID 115/20 08/8/106	200.00	2,926.00
Ar	y questions or concerns please don't kera.hunt@casings		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 \$,926.00
Payments/Cred	lits	\$0.00
Balance Due	\$2	.926.00

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	: 3/29	, 20	22
Name: <u>Casings</u> 1.	NC	4-94-9-19-19-19-19-19-19-19-19-19-19-19-19-1	14 11 11 11 11 11 11 11 11 11 11 11 11 1	å		
Address: Po. Box 731	Cotokill No	1 1271	4			
Phone: 518-943-940	4) Fa:				
Cell:	Email:			And the second s		
	CHECK WRE ON ACCT.	SALE	PURCHASE	RENTAL E	EXPORT	
The state of the s	EMONSTRATOR USED) VEHICLE	WHOLESA	LÉ VEHICLE	JUNK VEHICLE	
QUAN.	DESCRIPTION			PRICE	AMOL	INT .
Tires				200.00 Derton.	2,926	00
	- 0			Lerton.	/	
Gross 682						
TARE 3902	20					
NET 29,2	260 14.63					
Truck trailer 473	2				10	
Trailer Th)					
State	County			TAX		
				TOTAL	2,926	15

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)	N- sees
RECEIVED BY BOY A Verandt	NO. 38634
? Thank You	

Jesus said, "I am the way and the truth and the life. No one comes unto the Father except through me." John 14:6

MAIN OFFICE

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

Casings, Inc.

P.O. Box 731 Catskill, NY 12414 BIC # 3165 LONG ISLAND OFFICE

(631) 254-3265 (631) 254-3259 FAX

1 1/2 % late charge will be added over 30 days.

Billed	To	ROVEL + S	SONS	Date Shipped 3/29/22
Shipped		*		Invoice Number 437626
Addre	ess_8	2 Sleepy Hol	Tora Rol	Order Number
City, Sta	ate Sp	orrow Rish	NY	Shipped Via 25
Pho	ne	800-755-	- 86 55	Trailer Number (In) 473
Conta	act	ART	The second second	(Out) 473
Quantity	Туре		Desc	cription
SEAL NO	-			
SEAL NO.	9		Recd. By	Varan S
		ansporter Permit #4A-216		(Part 364) 01-0 (Part 360)

The above prices do not include any state/local sales tax, if in fact due. Therefore, your company is solely responsible for any such state/local sales tax due on the charges relating to this invoice.

For proper credit, return yellow copy with payment to Catskill Office.



Invoice

-	Invoice Date	Invoice #
	7/8/2022	438524

Bill To

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 City of New York BIC #3165

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

P.O. No.	Terms	Driver
39133	Net 30	Hector

Quantity	Description		Rate	Amount
12.2	Per Ton		200.00	2,440.00
	7/20/2 CL-18	C. C		
Ar	y questions or concerns please don't hesit kera.hunt@casingsinc.		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.
***There will be a 3% service charge for all CC payments.

Total	\$2	,440.00
Payments/Cred	lits	\$0.00
Balance Due	\$2	440 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

	e: 7/8	, 20	22
Name: (A5/NG5			
Address: P.O. Box 731 CatoKill Ny 12714			
Phone: 518 943 9404 Fax:			
Cell: Email:			
SOLD BY CASH CC CHECK WIRE ON ACCT. SALE PURCHASE	RENTAL	EXPORT	
NEW VEHICLE DEMONSTRATOR USED VEHICLE WHOLES	ALE VEHICLE	JUNK VEHICLE	
QUAN. DESCRIPTION	PRICE	AMOUN	I T
Tires,	200,00	2,440	00
	Per ton		
1 11225			
Gross 64300			
NET 24 400 = 12.20			
127 34,100 -12.20			
Truck 56			
Trailer 473			
Title Reassignment Fee Document/Clerical Fee	\$75/ea \$100/ea		
Wire Fee	\$25/ea		
StateCounty	TAX	x 1/2	
	TOTA	L 2440	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 law charge will be applied to any unpaid balances after 30 days.

ALL TERMS HAVE BEEN READ AND ACCEPTED	(INITIALS)
RECEIVED BY	1	No. 39133
	Thank You	Storage Fees Incur After 30 Days (starting at \$100)

Jesus said, "I am the way and the truth and the life. No one comes unto the Father except through me." John 14:6

MAIN OFFICE

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

Casings, Inc.

P.O. Box 731 Catskill, NY 12414 BIC # 3165 LONG ISLAND OFFICE

(631) 254-3265 (631) 254-3259 FAX

Shipped Addre				_ Invoice Number438524 _ Order Number
City, St	ate 50	QUTON B	195h 114	Shipped Via
Pho	ne			Trailer Number (In)
Cont	act		,	(Out)
Quantity	Туре		De	scription
		·		
SEAL NO			-	
	0	in Ey	Recd. By	
		ansporter Permit #4	A-216 #4-1926-00071/00	(Part 364) 001-0 (Part 360)



Invoice

Invoice Date	Invoice #
10/10/2022	445022

Bill To

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 Recycling for over 40 Years"

		110130	1100101
Quantity	Description	Rate	Amount
12.56	Per Ton	250.00	3,140.00
	10/17/22 CK-18621		_
Ar	y questions or concerns please don't hesitate to call kera.hunt@casingsine.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. ***There will be a 3% service charge for all CC payments.

Total	\$3,140.00	0
Payments/Cred	its \$0.00)
Balance Due	\$3,140.00)

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: _/ (0/10	, 20	22
Name: CasiNGS		and appear the sect of the state of a section of the state of the section of the	the open the section of the section	
Address: P.O. Box 731 CatsKill Ny 12714.				
Address: P.O. Box 731 CatsKill Ny 12714. Phone: (518) 943 - 9404 Fax:				
Cell: Email:				
	URCHASE RE	ENTAL E	XPORT	
NEW VEHICLE DEMONSTRATOR USED VEHICLE	WHOLESALE VEH	ICLE	JUNK VEHICLE	707-201
QUAN. DESCRIPTION		PRICE	AMOUN	April 19 Carlo
Tire Disposal	2	50,0C	3,140	00
Gress 63,920		100		
TARE (38, 800 NET 25, 120 = 12.56				
NET 20, 120 = 12.06				
			12-000-00-00-00-00-00-00-00-00-00-00-00-0	
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Wire-Fee-	\$25	/ea-		
State County			ο . λ	(12)
Buver accepts responsibility for payment of any out of state s	ealor tay due	TOTAL	(3,140	(7)

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

RECEIVED BY

Jesus said, "I am the way and the truth and the life. No one comes unto the Father except through me." John 14:6

MAIN OFFICE

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

Casings, Inc.

P.O. Box 731 Catskill, NY 12414 BIC # 3165 LONG ISLAND OFFICE

(631) 254-3265 (631) 254-3259 FAX

voice Number rder Number nipped Via railer Number (In) (Out)
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The above prices do not include any state/local sales tax, if in fact due. Therefore, your company is solely responsible for any such state/local sales tax due on the charges relating to this invoice.

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Feb-22																						\$	87,166.68
TONNAGE																							26.67
Mar-22																							
TONNAGE																							
Apr-22											\$27,612.68												
TONNAGE											54.68												
May-22																						\$	18,416.56
TONNAGE																							
Jun-22																							
TONNAGE																							
Jul-22																						\$	49,982.32
TONNAGE											,												18.02
Aug-22											\$27,047.50												
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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

SHIP TO

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

IPPOICE # 5443

DATE

08/01/2022

TOTAL DUE \$261.00

DUE DATE 08/31/2022 TERMS Net 30 ENCLOSED

Invoice

SALES REP

JΕ

DESCRIPTION	en e	GTY	PATE	AMOUM
Refrigerators CFC Recovery		19	9.00	171.00
Air Conditioners CFC Recovery		10	9.00	90.00
refrigerant recovered. 10 lbs.		BALANCE DUE		\$261.00

BALANCE DUE

\$261.00



C 8428



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:	tr. thur	Rovei >	Sons, INC
			Road
Contact:	gc4 7	ervis, NY	
Number of units	recovered too	lay: 29	
Refrigerators:	19 0	ehumidifiers:	Air Conditioners:
Other (Describe):			
Date: 7/2	922 In	voice#	P.O
Technician signat	ure:	Alan	
Customer signatu	re: Stir	m Olivand	le C.
Comments:	TE BOT	cerant recon	screet 10/65.
	7	/	



Luzon Oil Co., Inc. - Luzon Environmental Services 1246 Glen Wild Road, PO Box 1070 Woodridge, NY 12789 +1 8454347805



BILL TO

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

INVOICE # 7111 DATE 10/14/2022 DUE DATE 10/14/2022 TERMS Due on receipt

PROJECT

Pump Out

JOB LOCATION 22 Sleepy Hollow Road

10/13/2022 Site Name: Arthur Trovei's & Sons

Site Location: 22 Sleepy Hollow Road Sparrowbush NY 12780

Work Performed:

Pumped out two 500 gallon tanks of waste oil and sludge. Also pumped out one full 55

gallon drum and one partial 55 gallon drum.

10/13/2022 Pump out Truck Stop Charge: Carl-223

10/13/2022 Liquid / Sludge waste disposal 969 1.45 1.405.05T

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 TAX (0.08125) TOTAL BALANCE DUE

\$1,816,55

275.00T

1,680.05

1.816.55

136.50

275.00

Date: 10/13/2 Customer Name: / VOVICS Contact: Job Name: 845-Phone No. Address: 22 Sleepy Hollow Rd County: 13780 Manag Sparrow bush Leave End Arrive Start Employee Job Type or Description Job Classification HRS 741 740 AYI 45 TASON Trailers Trucks Disposal Material Quantity Unit Crew Trucks 207 -H18 -V6012 -Each Liquid 55 - gallon drum Tank 85 - gallon drum Each H71 -219 -V6013 -135 -223 -V6014 -Drum Liners Each Filled Drum Caution Tape Roll 144 -224 -V6015-**Empty Drum** Bale 145 -226 -V6016 5" Absorbent Boom 147 -227 -Grade 200 Pad Bale Contamination 149 -228 -TG-9 -Yes No Hard Boom Feet 150 -229 -TG-201 -Absorbent Sweep Bale Poly Plastic Roll 151 -230-How Much? 152-DV481 -Yards Speedy Dry 40-lbs Bag Heavy Duty Bags Each 153-Feet NYS DEC Fencing Bio-Solve -1 or 5 gallon Spill # DEC Rep: Step 1 Roll off Bodies Phone: 91B-OR Flatbed Dump Step 2 Rack 94B-OR PBS #: 147F 147D 147R 201C-GN 5124D Inspectors 202C-GN Town/Village/DEP 301-302-Small Vacuum Tanks on Bodies 303-V5124 V252 Quote #: V251 304-305-Containers Rental Equipment; if any P.M .: C.O.D. 306-OSC1-Tan Sub Amt Tax % Brand: EQUIPMENT Backhoe 580K-Skid Steer JCB 205-Amt Due Model: Skid Steer 185B-SV280-Skid Steer Job Complete? Serial No. Excavator E-70 Robot 190-Yes No Excavator K80 ALL EQUIPMENT & TOOLS WERE ACCOUNTED Excavator PC 138-PID Meter FOR BEFORE LEAVING JOB SITE: 8032-Mini GammaJet Comments: Customer Signature: (Employee Signature:

LUZON ENVIRONMENTAL SERVICES

Canary - Transporter

White - Destination

PO Box 1070 - Woodridge, NY 12789

Gold - Leave with Generator

1246 GLEN WILD ROAD WOODRIDGE, NY 12789

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

1 11 ---

OFFICE: 845-434-7805 EAY: 8/5_/3/_0307

NON-HAZARDOUS WASTE MANIFEST

PAA: 645-454-0507	1401	4 1 17 10-7 11	12000 11110	
EMERGENCY No.: 800-828-8249	.,			
A Company of the Comp	GENE	ERATOR		Parada and Albanda Alb
Generator Name: Trovoris		Billing Name:	ASSENDE ZO	ALDES FLOORS
	* 1" 1			THE RESERVE OF THE RE
	NO.	Address:	A Color of the Col	
and the state of t	THO	- Section 1	N. W. W. S. S. C.	07 (2)
Phone #: 3 4 5	4.3	· Ph	ione #:	
Waste Shipping Name and Description	Code	OLIDS Total Qty	LIQUIDS Code Total Gall	CODES;
NO11-Oil Soaked Debris, Speedy Dry/Absorbents				C - Carton D - Drums
NO13-Fuel Oil Tank Bottoms				G - Gallons
NO15-Tank Bottoms Other Such as Waste Oil			77/Kx: 9 6.5	T - Truck
NO18-Water Contaminated With Petroleum			,	TNK - Tank PT - Plastic Tote
N816-Soil, Dirt and Sands Contaminated with Petroleum			7	Y - Yards
RCRA: Empty/Cleaned Tank				O - Other
Other:			,	
I hereby certify that the abo				
Generator Authorized Agent Name (PRINT)	Gener	ACLU E	Ignature	Shipment Date
	TRANS	PORTER		
ransporter Name: 1 1170 N ENVIN	,	Oriver Name (Prin	to part	Vani DINK
Address: 1246 610,11011 deci		/ehicle No. / Licer	The second second	
wood dee www.127	* 7	/ehicle Certification	on: 34005	AND
hereby certify that the above name material was picked up the generator's site listed above.			at the above name materia of the destination/listed belo	
Shephill / Tolls	122	1000	Wall	101322
river's Signature (PRINT) Shipment Date		Driver's Signa	ture	
	DESTIN	IATION		and the second second second
	A CONTRACTOR AND ADDRESS OF THE PARTY OF THE	110	CANADA SANSAN MARIA SANSAN	
his is to certify that:			ne above cited waste mate	rial was received at:
(Total amount or portion in cubic yards, g	gallons, or tru	ck loads)		
te Name: L. H. ZAN EN Willen S	Orlli	CES Pho	ne No.: 8 4 5	434780
ddress: 1246 referrality vd.	Was	dridge	111- 1273	7
nereby certify that the above name material has been accepted	and to be be	st of my knowledg	ge the foregoing is true and	d accurate.
in its war and the same		HANG !	Marcane M.	Possist Data
ame of Authorized Agent (PRINT)	21	gnature		Receipt Date

Pink - Return to Generator

1246 GLEN WILD ROAD WOODRIDGE, NY 12789

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

WWW.LUZONENV.COM

OFFICE: 845-434-7805

NON-HAZARDOUS WASTE MANIFEST

FAX: 845-434-0307	INDIVITAL	ANDOOS VAASI	L IVI/ (I VII LO I
EMERGENCY No.: 800-828-8249			
	GENERATOR		
Generator Name: _ /		· Comment	
Address:	Address:		,
Aduress:	Address.		
Phone #:		Phone #:	
Waste Shipping Name and Description	SOLIDS Code Total Qty	Code Total Gallor	CODES:
NO11-Oil Soaked Debris, Speedy Dry/Absorbents		- Total Canon	C - Carton
NO13-Fuel Oil Tank Bottoms			D - Drums G - Gaillons
NO15-Tank Bottoms Other Such as Waste Oil		1 72: 1 61 6, 6	T - Truck
NO18-Water Contaminated With Petroleum			TNK - Tank
N816-Soil, Dirt and Sands Contaminated with Petroleum			PT - Plastic Tote Y - Yards
RCRA: Empty/Cleaned Tank	,		O - Other
Other:	7		
ransporter Name:		- C	
	Vehicle No. /		-
wandedge program	Vehicle Certifi	cation:	
hereby certify that the above name material was picked up the generator's site listed above.	I hereby certif	y that the above name material w nt to the destination listed below	vas delivered
river's Signature (PRINT) Shipment Date	Driver's S	ignature	
	DESTINATION	Market Salary Salary	
nis is to certify that: (Total amount or portion in cubic yards, gal		of the above cited waste materia	I was received at:
re Name: 1. M Zeal Full Full St. S.	2411 1 802 2 0	Phone No.:	939-122
Idress: 12 111 Februari 14 Wohn	Marche de	1 11/1/17 17 79	2
ereby certify that the above name material has been accepted ar	nd to be best of my know	ledge the foregoing is true and a	ccurate.
me of Authorized Agent (PRINT)	Signature	•	Receipt Date

White - Destination

Canary - Transporter

Pink - Return to Generator

Gold - Leave with Generator

\$ 612.50

4-18-22

REFERENCE



www.taylor-montgomery.com

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

TICKET# DATE 112689 4/18/22 TRUCK # TIME OUT TIME IN 3:14 pm 14641PC 3:01 pm

WEIGHMASTER Dylan Guzman 605929

CARRIER

ORIGIN Montgomery

001388

Arthur Trovei PO Box 777

12780 Sparrowbush, NY

*Gate In

GROSS WEIGHT TARE WEIGHT NET WEIGHT

34,2801bs Scale In 30,6601bs Scale Out

3,6201bs

Intercompany

ROUTE# SEO. W/O#

	INBOUND		HT 3,6201bs				
QTY. UNIT	DESCRIPTION	RATE	SUBTOTAL	TAX	TOTAL		
1.81 tn : C&D	nen merendu vinetinatus umminista und. Index Presidenti de Presidenti del Manario della populari maritale dell'anteriodo della dell'anteriodo della de	\$125.00	\$226.25	\$0.00	\$226.25		
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6 9 1		4	1				

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.

INVOICE

TOTAL PAID

\$226.25

CHANGE

\$0.00 \$0.00

CHECK#

SIGNATURE



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

www.taylor-montgomery.com

001388 Arthur Trovei PO Box 777 Sparrowbush, NY 12780

Taylor-Montgomery, LLC

TICKET# DATE WEIGHMASTER Kayla Granieri 112633 4/18/22 602140 TIME IN TIME OUT CARRIER TRUCK # 11:42 am 12:03 pm 14641PC

REFERENCE

ORIGIN

Sparrow Bush

*Gate In

GROSS WEIGHT 35,660lbs Scale In TARE WEIGHT

Intercompany ROUTE#

29,4801bs Scale Out NET WEIGHT 6,1801bs

SEQ. W/O#

Sec. 10	QTY.	UNIT	DESCRIPTION	RATE	SUBTOTAL	TAX	TOTAL
	3.09	tn	C&D	\$125.00	\$386.25	\$0.00	\$386.25
		+				1	
		1	1				1
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1		1	To the state of th				

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

INVOICE

INBOUND

TOTAL \$386.25 \$0.00 PAID CHANGE \$0.00 ,



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

TICKET# 121633	DATE 7/6/22		IGHMASTER yalynn Taylor 330006	
TIME IN	TIME OUT	TRUCK #	CARRIER	aprile.
12:46 pm	1:16 pm	14641PC		
DFE	FDFNCF	nuli selemente promotor de um	ORIGIN	-

Sparrow Bush

*Gate In

Intercompany

GROSS WEIGHT 37,7201bs Scale In TARE WEIGHT 30,000lbs Scale Out NET WEIGHT 7,7201bs

ROUTE# SEQ.

W/O#

			INBOUND	NET WEIG	HT 7,7201bs	}	W/O#
QTY.	UNIT	DESCRIPTION		RATE	SUBTOTAL	TAX	TOTAL
3.86	tn	C&D		\$135.00	\$521.10	\$0.00	\$521.1
						that the second	
nd-use	r is awa	re the purchased aggregate pro	duct is recover	ed and recycl	ed asphalt, bri	ck, concrete, so	il and such

material is subject to use as an alternative to virgin aggregate materials.

Check - (yx)

TOTAL

\$521.10

Check - (yx) PAID

\$521.10

CHANGE CHECK# \$0.00

8339



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

WEIGHMASTER TICKET# DATE Dylan Guzman 130458 9/30/22 605929 CARRIER TIME OUT TRUCK # TIME IN 1:13 pm 1:35 pm 14641PC REFERENCE ORIGIN Sparrow Bush Chk#8563

Intercompany *Gate In ROUTE# GROSS WEIGHT 36,1001bs Scale In SEQ. 29,300lbs Scale Out TARE WEIGHT W/O# NET WEIGHT 6,800lbs

			The state of the s								
QTY.	UNIT	DESCRIPTION	RATE	SUBTOTAL	TAX	TOTAL					
3.40	tn	C&D	\$135.00	\$459.00	\$0.00	\$459.00					
					1						
nd-use	is awa	re the purchased aggregate product is	recovered and recycl	ed asphalt, bri	ck, concrete, soi	l and such					

material is subject to use as an alternative to virgin aggregate materials.

INVOICE

INBOUND

TOTAL \$459.00 PAID \$0.00 CHANGE \$0.00 CHECK #



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

www.taylor-montgomery.com

001388 Arthur Trovei PO Box 777 Sparrowbush, NY 12780

Taylor-Montgomery, LLC

TICKET# DATE WEIGHMASTER Dylan Guzman 130397 9/30/22 605929 TIME IN TIME OUT TRUCK # CARRIER 10:39 am 10:54 am 14641PC

REFERENCE ORIGIN Chk# 8563 Sparrow Bush

*Gate In Intercompany GROSS WEIGHT 36,800lbs Scale In ROUTE# 30,000lbs Scale Out SEQ. TARE WEIGHT NET WEIGHT 6,8001bs W/O#

-		INBOUND	NET WEIG	HT 6,8001bs	3	W/O#
QTY.	UNIT	DESCRIPTION	RATE	SUBTOTAL	TAX	TO AL
3.40	tn	C&D	\$135.00	\$459.00	\$0.00	\$459.00
						1
ind-user	is awa	e the purchased aggregate product is recover	ed and recycl	ed asphalt, brid	ck. concrete so	oil and such

material is subject to use as an alternative to virgin aggregate materials.

INVOICE

TOTAL \$459.00 PAID \$0.00 CHANGE \$0.00