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| Date | Manifest # | Waste Hauler  | Disposal Facility | Disp. In/Out State | Type of Waste | Quantity | State/EPA Waste Code | Hazardous Waste Disposal Audit Checklist |
|  |  |  |  |  |  |  |  | Date TSDF Manifest Copy Received  | Disposition Verified-K Block Code | Discrepancy Noted/ Confirmed (SEC 19) |
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