



Maricopa County Waste Disposal & Manifest Tracking

To be completed by the generating department as a means of complying with Federal and State record keeping regulations. Please print or type information.

Generating Department	Equipment Services		
Date Waste Sampled	1/20/2004		
Employee observing removal	Mario Galez		
Phone no.	506-4481		
Firm sampling waste & phone no.	Philip Transport 602-252-1186		
Manifest no.	MC NHW 2004-001		
Firm employee sampling waste	Frank Sanchez		
Lab performing analysis	PTC in-house		
Lab results	hazardous? <input checked="" type="radio"/> Y <input checked="" type="radio"/> N	non-hazardous? <input checked="" type="radio"/> Y <input type="radio"/> N	
Results reviewed by	Rita Neill	confirmation memo?	Fax: e-mail:
Reviewer's phone no.	506-2891	fax 506-5939	

Date Waste Manifested for Shipping and Removed	2/4/2004		
Employee signing for County	Mario Galez		
Copy of signed manifest attached?	<input checked="" type="radio"/> Y <input type="radio"/> N		
Employee phone no.	506-4481		
Firm transporting waste & phone	Philip Transport	602-252-1186	
Manifest number	MC NHW004-0 01		
Transport firm employee	John Doe		
Records manager for dept	Gidget Beltran		

DISPOSAL INFORMATION			
Date Records Manager received manifest documents	2/4/2004		
45-day limit	3/19/2004		
Disposal facility	WM - Butterfield Station		
Date received by disposal from manifest	2/10/2004	Copy attached?	<input checked="" type="radio"/> Y / <input type="radio"/> N
Date final copy received by dept.	2/19/2004		
Date tracking sheet copied to HAZMAT Coordinator - Safety	2/19/2004 - faxed to Jamie Moffat		