

1906231703

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OR0000204701	2. Page 1 of 2	3. Emergency Response Phone 888-785-7225	4. Manifest Tracking Number 013344672 FLE
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5. Generator Name (Bill to OR) NW Natural Gas 220 NW 2nd Ave Portland, OR 97209 503-915-5199	5. Generator Site Address (if different from mailing address) NW Natural Gas LNG Plant 7900 NW St Helens Rd Portland, OR 97210
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6. Transporter 1 Company Name Advanced Chemical Transport, Inc. (OR)	U.S. EPA ID Number CAR000070540
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7. Transporter 2 Company Name Safety Klean Systems Inc	U.S. EPA ID Number TXR0000081205
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8. Designated Facility Name and Site Address Clean Harbors Aragonite, LLC 11600 N. Aptus Road Aragonite, UT 84029 435-884-8100	U.S. EPA ID Number UTD981552177
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9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type					
X	NA3077, Hazardous waste, solid, n.o.s. (BENZENE), 9, PGM (D018)	23	DM	12.700	P	D018		

14. Special Handling Instructions and Additional Information 1) ERG#171; CH1929826 NWC-11-85 12-55	Project Number 226148	Document #: D270895
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15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offoror's Printed/Typed Name COREY RASPONE FOR NWN	Signature <i>[Signature]</i>	Month 11	Day 18	Year 19
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16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.	Port of entry/exit: Date leaving U.S.:
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17. Transporter Acknowledgment of Receipt of Materials				
Transporter 1 Printed/Typed Name Kevin Lewton	Signature <i>[Signature]</i>	Month 11	Day 18	Year 19
Transporter 2 Printed/Typed Name Lauri Skoien	Signature <i>[Signature]</i>	Month 11	Day 20	Year 19

18. Discrepancy					
18a. Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Manifest Reference Number:					

18b. Alternate Facility (or Generator)	U.S. EPA ID Number
Facility's Phone:	

18c. Signature of Alternate Facility (or Generator)	Month	Day	Year
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19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)			
1. H040	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a				
Printed/Typed Name Mike Lazenby	Signature <i>[Signature]</i>	Month 11	Day 27	Year 19



## LAND DISPOSAL RESTRICTION NOTIFICATION FORM FOR WASTES SUBJECT TO THE TREATMENT STANDARDS FOUND IN 40 CFR 268

GENERATOR NAME			MANIFEST NUMBER			
NW Natural Gas- LNG Plant			013344672FLE			
Line	TSD Approval #	Waste Code(s)	Subcategory	UHC'S	NWW or WW	Special Conditions
1	CH1929826 / CH1929826	D018				

**SPECIAL CONDITIONS:**

- A. Waste Requiring No Further Treatment
- B. Lab Pack Waste Qualifying for Alternative Treatment und 40 CFR 268.40
- C. Hazardous Waste Debris subject to standard treatment requirements, 40 CFR 268.40
- D. Hazardous Waste Debris subject to alternative standards in 40 CFR 268 (list contaminants)
- E. Waste Qualifying for Exemption and not subject to Land Disposal Restriction (Explain)
- F. Characteristic waste that are subject to the treatment standards in 268.40 (other than those expressed as a required method of treatment) that are reasonably expected to contain underlying hazardous constituents as defined in 268.2(i); are treated on-site to remove hazardous characteristic; and are sent off-site for treatment underlying hazardous constituents (list constituents)
- G. Characteristic wastes that contain underlying hazardous constituents as defined 268.2(i) that are treated on-site to remove the hazardous characteristic and the underlying hazardous constituents to levels in 268.48 Universal Treatment Standards.
- H. For Chemical Manufacturers, Petroleum Refineries, Coke By-Product Facilities and RCRA TSD handling wastes subject to 40 CFR 61 subpart FF ONLY. This waste is "Controlled Benzene Waste" which is subject to the notification requirements of 40 CFR subpart FF.
- I. Certification for contaminated soil indicating the presence or absence of characteristic and / or listed hazardous wastes.
- J. Certification for contaminated soil treated in accordance with 40 CFR 268.49  
Waste analysis is attached where available; otherwise the information contained herein is based upon my thorough knowledge of the waste(s).

I hereby certify that I believe that the information I have submitted is true, accurate and complete.

SIGNATURE	TITLE	DATE
<i>[Handwritten Signature]</i>	ENV SPECIALIST	11/18/19

**WASTE STREAMS IDENTIFIED BY SPECIAL CONDITION A**

I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR part 268 subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA section 3004(d). I believe that the information I have submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.

**WASTE STREAMS IDENTIFIED BY SPECIAL CONDITION B**

I certify under penalty of law that I personally have examined and am familiar with the waste and that lab pack contains only wastes which have not been excluded under appendix iv to 40 CFR 268. I am aware that there are significant penalties for submitting a false certification, including fine and imprisonment.

**WASTE STREAMS IDENTIFIED BY SPECIAL CONDITION F**

I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 286.40 to remove the hazardous characteristic. This decharacterized waste contains underlying hazardous constituents that require further treatment to meet universal treatment standards. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.

**WASTE STREAMS IDENTIFIED BY SPECIAL CONDITION G**

I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 286.40 to remove the hazardous characteristic, and that the underlying hazardous constituents, as defined in 268.2 have been treated on site to the 268.48 Universal Treatment Standards. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.

**WASTE STREAMS IDENTIFIED BY SPECIAL CONDITION I**

I certify under penalty of law that I personally have examined this contaminated soil and it [DOES/DOES NOT] contain listed hazardous waste and [DOES/DOES NOT] exhibit a characteristic of hazardous waste and requires treatment to meet the soil treatment standards as provided by 268.49(c).

**WASTE STREAMS IDENTIFIED BY SPECIAL CONDITION J**

I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and believe that it has been maintained and operated properly so as to comply with treatment standards specified in 40 CFR 268.49 without impermissible dilution of the prohibited wastes. I am aware there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.



## Certificate of Disposal / Treatment - Storage and Transfer

Run Date: 1/6/2020

**Manifested To Site:** Aragonite, UT Facility  
11600 North Aptus Road  
Grantsville, UT 84029

**EPA ID/Prov ID:** UTD981552177

Generator ID	Manifest No.	Generation Date	Received Date
NW9414	013344672FLE	11/18/2019	11/27/2019

The above described waste, received at the Clean Harbors facility listed above pursuant to the manifest(s) listed above, has/will be treated and/or disposed of by Clean Harbors, or another licensed facility approved by Clean Harbors, in accordance with applicable federal, state and provincial laws and regulations. Any waste received by Clean Harbors and subsequently shipped to another licensed facility has been or shall be identified as being generated by Clean Harbors in accordance with 40CFR 264.71(c).

For waste imported/exported to/from Canada the waste has/will be disposed or recycled according to the Canadian export and import of hazardous waste or hazardous recyclable material regulation as published in the Canadian Gazette Part II, vol 139, No 11, SOR/2005-149 May 17, 2005

Under civil and criminal penalties of law for the making of submission of false or fraudulent statements or representations (18 U.S.C. 1001 and 15 U.S.C. 2615), I certify that the information contained in or accompanying this document is true, accurate, and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this information is true, accurate, and complete.

**Signed:** Paul A. Mills

**Date:** 1/6/2020

**Title:** Director Facility Applications