

January 8, 2016

Donna Musa
Initial Investigation / Site Hazard Assessment Coordinator
Regional Facility Site / ISIS Database Coordinator
NWRO Toxics Cleanup Program, WA Dept. of Ecology
3190 160th Ave SE, Bellevue WA 98008

RE: ERTS #661806

Dear Ms. Musa,

On December 09, 2015, a release of diesel fuel occurred at our site. The release was the result of a broken fitting on our emergency generator. The generator had been serviced by a factory qualified vendor, and during this, the fitting was not properly reinstalled. When we exercised the generator at 0600 that morning, per normal procedure, the fitting broke. As a result, approximately 10 gallons of diesel fuel escaped the generator enclosure and entered the graveled area of the generator yard. Site personnel responded immediately and deployed spill response absorbent pads and material, per our SPCC.

We contacted Clean Harbors Environmental Services, Inc. to excavate affected soil, collect samples and dispose of waste. Initial samples indicated more excavation was needed. We again retained Clean Harbors to remove, sample and dispose. Sample results indicate that the area has been remediated per MTCA standards. The area has since been backfilled with new gravel.

As you requested, I have enclosed copies of the sample results and other documentation. I have also enclosed the shipping manifest for all other chemical waste that was sent for disposal/recycling via our certified vendor, Clean Harbors, as a result of the final clean-up.

I would like to express my gratitude for your guidance throughout this closure process and for your help in answering my questions.

Please contact me if require additional information or have any questions.

Sincerely,



Clayton Stewart
Senior HSE Associate
(425) 245-1266

Cc: John Daigneault, Associate Director of Facilities (425) 245-1446
Cc: Donna Hoskins, Senior Manager of HSE (425) 245-1222



Clean Harbors
26328 79th Ave S.
Kent, WA 98032
253-639-4240
www.cleanharbors.com

Attn: Mr. Clayton Stewart
Genzyme – A Sanofi Company
2625 162nd Street SW
Lynnwood, WA 98087
Clayton.stewart@genzyme.com

Emergency Response Spill Clean-up
December 9, 10, 17, 2015

At approximately 1100 on December 9, 2015 Clean Harbors (CHES) responded to a diesel release at Genzyme in Lynnwood, WA. Upon arrival Ches crew met with Mr. Clayton Stewart and was informed that a part on their backup generator failed which caused the diesel release. Diesel leaked out of the generator room due to the deck plates not being sealed properly. There was also no secondary containment around the generator pad which led to the surrounding soil being contaminated as well.

Four fifty-five gallon steel open top drums were filled with contaminated soil. The excavation site was covered with six mil poly sheeting to keep the elements out of the excavation area.

Ches crew returned on December 10th and hand excavated three more fifty-five gallon drums of contaminated soil. One drum was also filled with the contaminated absorbents that were deployed by Genzyme personnel. A total of four clearance samples were taken from the site and submitted to Apex laboratories for analysis. A NWTPH-Dx was run for diesel range organics.

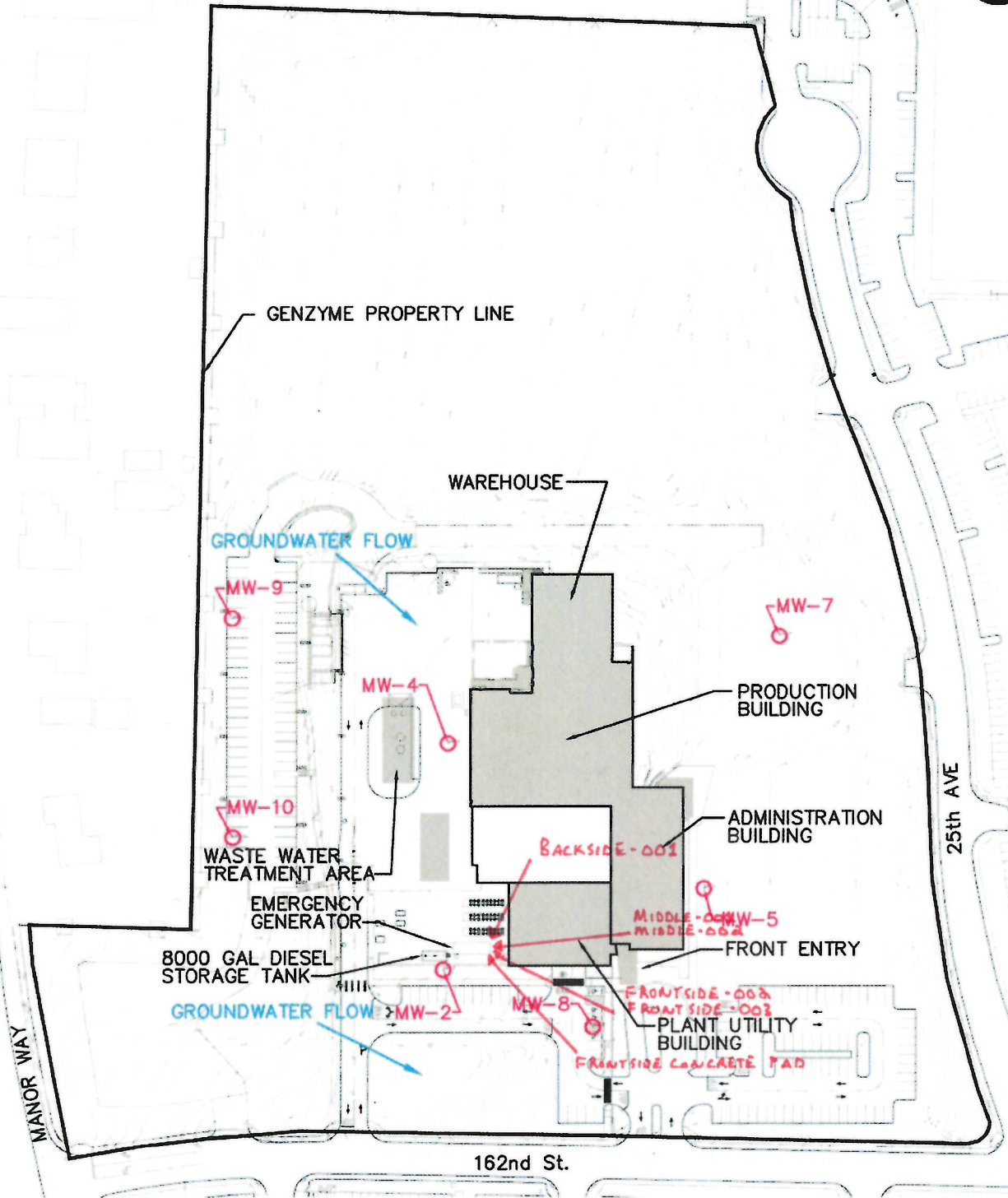
On December 16th the sample results came back and due to the high levels it was determined that Ches would return on December 17th and hand excavate more soil.

On December 17th Ches hand excavated two more fifty-five gallon drums of contaminated soil from the two areas indicated by the high sample results. Two more samples were taken and transported to Apex labs for analysis.

On December 23rd the sample results were returned well below MOCA standards. No further excavation was required. All drums generated from this release were transported by Ches for proper disposal per Washington State regulations.

Thank You for choosing Clean Harbors
Lonnie Louder
Field Services Project Supervisor
Lonnie.louder@cleanharbors.com
206-496-8582

"People and Technology Creating a Safer, Cleaner Environment"



SYMBOL LEGEND



MONITORING WELLS



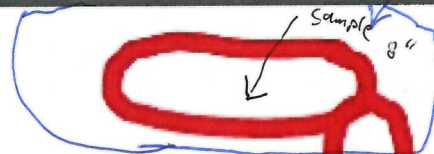
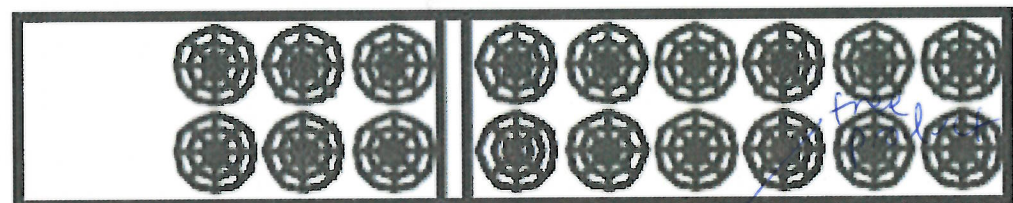
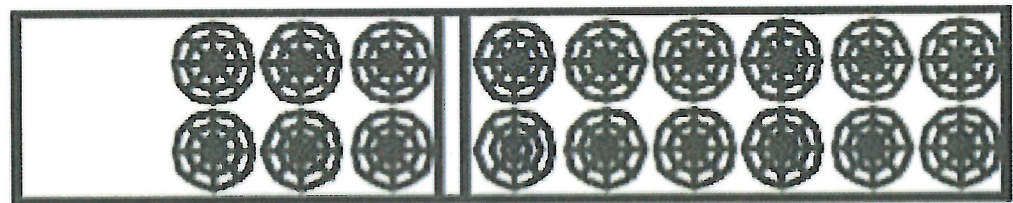
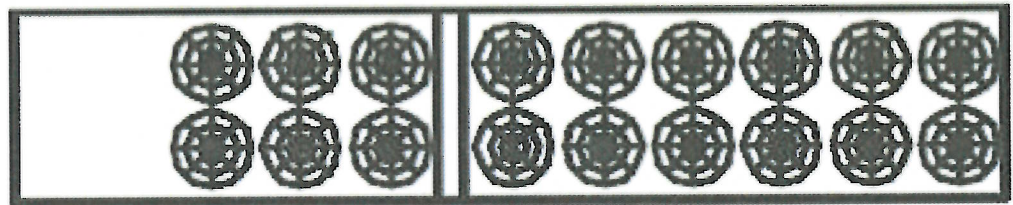
APPROXIMATE GROUNDWATER FLOW DIRECTION.

THERE ARE 7 MONITORING WELLS LOCATED ON THE SANOFI GENZYME PROPERTY. THE COVER PLATES CAN BE IDENTIFIED BY THEIR UNIQUE DESIGN AND WHITE APPEARANCE:



| REVISIONS | | | | | NORTHPOINTE -SITE HSE MONITORING WELL LOCATIONS | | | |
|-----------|-----|-------|---------|-------------|---|--|----------------|--|
| REV | BY | APP'D | DATE | DESCRIPTION | | | | |
| | | | | | | | | |
| 0 | CMC | CMS | 08JAN15 | FIRST ISSUE | | | | |
| | | | | | SANOFI GENZYME | | | |
| | | | | | CADD FILE NAME | | DRAWING NUMBER | |
| | | | | | NZGE-0001-01-00.dwg | | NZGE-0001 | |
| | | | | | | | SHEET NO. | |
| | | | | | | | 01 | |
| | | | | | | | REV | |
| | | | | | | | 0 | |

ENT AREA



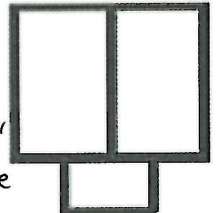
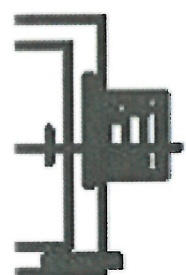
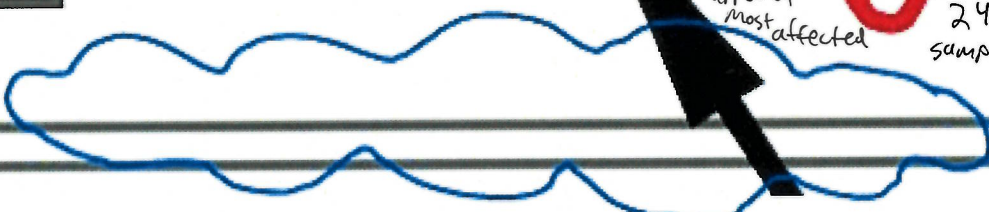
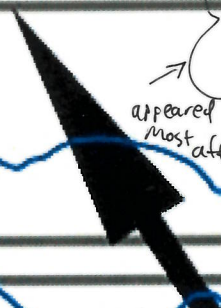
- 6 drums soil
- 2 drums pads, etc.

sample 12"

sample 24"

appeared most affected

24" sample



Sanofi Genzyme Sample Table (ERTS 661806)

| Sample Name | Date | Depth | Analyte | Result mg/Kg | Cleanup Level mg/Kg |
|------------------------|------------|-------|---------|----------------------|---------------------|
| Backside-001 | 12/10/2015 | 8" | NWTPH-D | D- 1620 O- < 300 | 2,000 |
| Middle-002 | 12/10/2015 | 12" | NWTPH-D | D- 9600 O- < 2700 | 2,000 |
| Frontside Concrete Pad | 12/10/2015 | 24" | NWTPH-D | D- 450 O- < 150 | 2,000 |
| Frontside-003 | 12/10/2015 | 24" | NWTPH-D | D- 2950 O- < 700 | 2,000 |
| Middle-001 | 12/17/2015 | 24" | NWTPH-D | D- 17.5 O- <50.0 | 2,000 |
| Frontside -002 | 12/17/2015 | 30" | NWTPH-D | D- <10 O- <50 | 2,000 |



SPECTRA Laboratories

2221 Ross Way • Tacoma, WA 98421 • (253) 272-4850 • Fax (253) 572-9838 • www.spectra-lab.com

12/15/2015

Clean Harbors
26328 79th Ave S
Kent, WA 98032

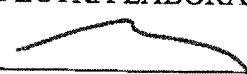
P.O.#: W150649285
Project: Genzyme 1504033616
Client ID: Backside-001
Sample Matrix: Soil
Date Sampled: 12/10/2015
Date Received: 12/11/2015
Spectra Project: 2015120347
Spectra Number: 1
Rush

| <u>Analyte</u> | <u>Result</u> | <u>Units</u> | <u>Method</u> |
|----------------|---------------|--------------|---------------|
| Diesel | 1620 | mg/Kg | NWTPH-D |
| Oil | <300 | mg/Kg | NWTPH-D |

*Surrogate diluted out of sample.

| <u>Surrogate</u> | <u>Recovery</u> | <u>Method</u> |
|------------------|-----------------|---------------|
| p-Terphenyl | 0* | NWTPH-D |

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Steve Hibbs, Laboratory Manager
a6/bw



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P.O.#: W150649285
Project: Genzyme 1504033616
Client ID: Middle -002
Sample Matrix: Soil
Date Sampled: 12/10/2015
Date Received: 12/11/2015
Spectra Project: 2015120347
Spectra Number: 2
Rush

| <u>Analyte</u> | <u>Result</u> | <u>Units</u> | <u>Method</u> |
|----------------|---------------|--------------|---------------|
| Diesel | 9600 | mg/Kg | NWTPH-D |
| Oil | <2700 | mg/Kg | NWTPH-D |

*Surrogate diluted out of sample.

| <u>Surrogate</u> | <u>Recovery</u> | <u>Method</u> |
|------------------|-----------------|---------------|
| p-Terphenyl | 0* | NWTPH-D |

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12/15/2015

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Kent, WA 98032


P.O.#: W150649285
Project: Genzyme 1504033616
Client ID: Frontside -003
Sample Matrix: Soil
Date Sampled: 12/10/2015
Date Received: 12/11/2015
Spectra Project: 2015120347
Spectra Number: 3
Rush

| <u>Analyte</u> | <u>Result</u> | <u>Units</u> | <u>Method</u> |
|----------------|---------------|--------------|---------------|
| Diesel | 2950 | mg/Kg | NWTPH-D |
| Oil | <700 | mg/Kg | NWTPH-D |

*Surrogate diluted out of sample.

| <u>Surrogate</u> | <u>Recovery</u> | <u>Method</u> |
|------------------|-----------------|---------------|
| p-Terphenyl | 0* | NWTPH-D |

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12/15/2015


Clean Harbors
26328 79th Ave S
Kent, WA 98032

P.O.#: W150649285
Project: Genzyme 1504033616
Client ID: Frontside Concrete Pad- 004
Sample Matrix: Soil
Date Sampled: 12/10/2015
Date Received: 12/11/2015
Spectra Project: 2015120347
Spectra Number: 4
Rush

| <u>Analyte</u> | <u>Result</u> | <u>Units</u> | <u>Method</u> |
|----------------|---------------|--------------|---------------|
| Diesel | 450 | mg/Kg | NWTPH-D |
| Oil | <150 | mg/Kg | NWTPH-D |

| <u>Surrogate</u> | <u>Recovery</u> | <u>Method</u> |
|------------------|-----------------|---------------|
| p-Terphenyl | 67 | NWTPH-D |

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(253) 272-4850 Fax (253) 572-9838
www.spectra-lab.com info@spectra-lab.com

SPECIAL INSTRUCTIONS/COMMENTS:

2015/20347
CHAIN OF CUSTODY
SPECTRA PROJECT #

Return Samples: ☒ Y ☐ N Page 1 of 1 **STANDARD** ☐ **RUSH** ☒

ADDRESS:

CLIENT: Clean Harbors
PROJECT: Genzyme 1504033616
CONTACT: Lonnie Louder
SAMPLED BY: Lonnie Louder
PHONE: 206-496-8582 FAX:
e-MAIL: lonnie.louder@cleanharbors.com or e-MAIL ☒
PURCHASE ORDER # 60150649285

NUMBER OF CONTAINERS

| SAMPLE ID | DATE SAMPLED | TIME SAMPLED | MATRIX |
|------------------------|--------------|--------------|--------|
| Backside - 001 | 12-10-15 | 1000 | Soil |
| Middle - 002 | 12-10-15 | 1005 | Soil |
| Frontside - 003 | 12-10-15 | 1010 | Soil |
| Frontside Curved - 004 | 12-10-15 | 1015 | Soil |

| HYDROCARBONS | | ORGANICS | | METALS | | OTHER | |
|---------------------|-------------------|--------------|--------------|---------------------|------------------------|--------------------|-----------------------|
| NWTPH-HCID | BTEX | BTEX/NWTPH-G | NWTPH-G | NWTPH-DX | 1664 SGT-HEM (TPH) | 1664 HEM (FOG) | 8260/624 VOA |
| 8260 CHLOR SOLVENTS | 8270-825 SEMI VOA | 8270 PAH/PNA | 8082/608 PCB | TOTAL METALS RCRA 8 | TOTAL METALS (SPECIFY) | TCLP METALS RCRA 8 | TCLP METALS (SPECIFY) |
| PH 9040/9045 | TX/TOX/EOX | TURBIDITY | FLASH POINT | BOD | SOLIDS (SPECIFY) | | |

| LAB USE ONLY | | SIGNED BY | | PRINTED NAME | | DATE | | TIME | |
|----------------|----------|---------------------|-------------|--------------------------|----------------------|-----------------|----------------|------|--|
| US Mail | UPS | Shipped Via: | Client | <u>Roger S. S. S. S.</u> | <u>Clean Harbors</u> | <u>12-11-15</u> | <u>11:34am</u> | | |
| Cooler | Box | Shipping Container: | <u>None</u> | <u>Lori Hamilton</u> | <u>Spectra</u> | <u>12-11-15</u> | <u>11:34</u> | | |
| Tracking # | | | | | | | | | |
| Custody Seals: | <u>Y</u> | Intact: | <u>Y</u> | | | | | | |
| Cooler Temp. | | Sample Temp. | <u>20.6</u> | | | | | | |

Payment Terms: Net 30 days. Past due accounts subject to 1 1/2% per month interest. Customer agrees to pay all costs of collection including reasonable attorney's fees and all other costs of collection regardless of whether suit is filed in Pierce Co., WA venue. Spectra Laboratories, LLC



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December 15, 2015

Clean Harbors
26328 79th Ave S
Kent, WA 98032

Method: NWTPH-Dx
Sample Matrix: Soil
Spectra Project: 2015120347
Applies to Spectra #: 1-4
Units: mg/Kg

HYDROCARBON ANALYSIS QUALITY CONTROL RESULTS

MS/MSD

Spiked Sample: 120169-3
Date Extracted: 12/14/2015
Date Analyzed: 12/14/2015

| <u>Compound</u> | <u>Sample Result</u> | <u>Spike Amount Added</u> | <u>Spike Amount Found</u> | <u>Percent Recovery</u> | <u>Dup. Spike</u> | <u>Percent Recovery</u> | <u>% RPD</u> |
|-----------------|--------------------------|-----------------------------------|-----------------------------------|-----------------------------|-------------------------|-----------------------------|------------------|
| | | | | | <u>Amount Found</u> | | |
| Diesel | <10 | 125 | 98.0 | 78 | 101.8 | 81 | 3.8 |

BLANK SPIKE (LCS)

Date Extracted: 12/14/2015
Date Analyzed: 12/14/2015

| <u>Compound</u> | <u>Sample Result</u> | <u>Spike Amount Added</u> | <u>Spike Amount Found</u> | <u>Percent Recovery</u> |
|-----------------|--------------------------|-----------------------------------|-----------------------------------|-----------------------------|
| | | | | |
| Diesel | <10.0 | 125 | 97.3 | 77.84 |

METHOD BLANK

Date Extracted: 12/14/2015
Date Analyzed: 12/14/2015


Diesel <10.0 mg/Kg

Heavy Oil <50.0 mg/Kg

Surrogate Recovery:

p-terphenyl 87%

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Steven G. Hibbs, Laboratory Manager



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12/23/2015


Clean Harbors
26328 79th Ave S
Kent, WA 98032

P.O.#: W150649285
Project: Genzyme
Client ID: Middle-001
Sample Matrix: Soil
Date Sampled: 12/17/2015
Date Received: 12/21/2015
Spectra Project: 2015120588
Spectra Number: 1
Rush

| <u>Analyte</u> | <u>Result</u> | <u>Units</u> | <u>Method</u> |
|----------------|---------------|--------------|---------------|
| Diesel | 17.5 | mg/Kg | NWTPH-D |
| Oil | <50.0 | mg/Kg | NWTPH-D |

| <u>Surrogate</u> | <u>Recovery</u> | <u>Method</u> |
|------------------|-----------------|---------------|
| p-Terphenyl | 86 | NWTPH-D |

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Steve Hibbs, Laboratory Manager

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12/23/2015

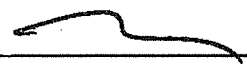
Clean Harbors
26328 79th Ave S
Kent, WA 98032

P.O.#: W150649285
Project: Genzyme
Client ID: Frontside-002
Sample Matrix: Soil
Date Sampled: 12/17/2015
Date Received: 12/21/2015
Spectra Project: 2015120588
Spectra Number: 2
Rush

| <u>Analyte</u> | <u>Result</u> | <u>Units</u> | <u>Method</u> |
|----------------|---------------|--------------|---------------|
| Diesel | <10.0 | mg/Kg | NWTPH-D |
| Oil | <50.0 | mg/Kg | NWTPH-D |

| <u>Surrogate</u> | <u>Recovery</u> | <u>Method</u> |
|------------------|-----------------|---------------|
| p-Terphenyl | 82 | NWTPH-D |

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December 23, 2015

Clean Harbors
26328 79th Ave S
Kent, WA 98032

Method: NWTPH-Dx
Sample Matrix: Soil
Spectra Project: 2015120588
Applies to Spectra #: 1-2
Units: mg/Kg

HYDROCARBON ANALYSIS QUALITY CONTROL RESULTS

| MS/MSD | | | | | | | |
|-----------------|----------------------|---------------------|---------------------|-------------------------|---------------------|-------------------------|--------------|
| Spiked Sample: | 2015120169-3 | Date Extracted: | | 12/14/2015 | | Date Analyzed: | |
| | | | | 12/14/2015 | | | |
| <u>Compound</u> | <u>Sample Result</u> | Spike | | <u>Percent Recovery</u> | Dup. Spike | | <u>% RPD</u> |
| | | <u>Amount Added</u> | <u>Amount Found</u> | | <u>Amount Found</u> | <u>Percent Recovery</u> | |
| Diesel | <10 | 125 | 98.0 | 78 | 101.8 | 81 | 3.8 |

| BLANK SPIKE (LCS) | | | | |
|-------------------|----------------------|---------------------|---------------------|-------------------------|
| Date Extracted: | 12/22/2015 | Date Analyzed: | | 12/22/2015 |
| <u>Compound</u> | <u>Sample Result</u> | Spike | | <u>Percent Recovery</u> |
| | | <u>Amount Added</u> | <u>Amount Found</u> | |
| Diesel | <10.0 | 125 | 100.6 | 80.48 |

| METHOD BLANK | | |
|---------------------|-------------|---------------------------|
| Date Extracted: | 12/22/2015 | Date Analyzed: 12/22/2015 |
| Diesel | <10.0 | mg/Kg |
| Heavy Oil | <50.0 | mg/Kg |
| Surrogate Recovery: | | |
| | p-terphenyl | 78% |

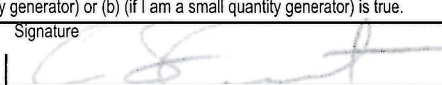

SPECTRA LABORATORIES





Steven G. Hibbs, Laboratory Manager

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

| | | | | | | |
|---|--|---|--|---|--|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number WAH000026794 | 2. Page 1 of 1 | 3. Emergency Response Phone (800) 485-3718 | 4. Manifest Tracking Number 009563471 FLE | |
| 5. Generator's Name and Mailing Address Salem Avenue 85 LLC 2625 162nd Street SW Lynnwood, WA 98087 (206) 254-7700 | | | Generator's Site Address (if different than mailing address) SAME | | | |
| Generator's Phone: | | | U.S. EPA ID Number MA0039322250 | | | |
| 6. Transporter 1 Company Name Clean Harbor's Environmental Service, Inc | | | U.S. EPA ID Number | | | |
| 7. Transporter 2 Company Name | | | U.S. EPA ID Number | | | |
| 8. Designated Facility Name and Site Address Clean Harbor's Arizona LLC 1340 West Lincoln Street Phoenix, AZ 85007 (602) 258-6155 | | | U.S. EPA ID Number AZD049318009 | | | |
| Facility's Phone: | | | | | | |
| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers No. Type | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
| 1. | MATERIAL NOT REGULATED BY DOT (WASHINGTON STATE DANGEROUS WASTE ONLY, TOXIC), (DIESEL SPILL DEBRIS) | 3.0 | DM | 25T | WT | W102 |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 14. Special Handling Instructions and Additional Information | | | | | | |
| 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 CLAYTON STEWART | | Signature  | | Month Day Year 12 15 15 | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____ | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | |
| Transporter 1 Printed/Typed Name Lance Lowry | | Signature  | | Month Day Year 12 15 15 | | |
| Transporter 2 Printed/Typed Name | | Signature | | Month Day Year | | |
| 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 | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | |
| 1. | 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 | | Signature | | Month Day Year | | |

| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number WAH000025794 | 2. Page 1 of 1 | 3. Emergency Response Phone (800) 483-3718 | 4. Manifest Tracking Number 009563470 FLE | | | |
|---|--|---|-------------------|---|--|-------------------|-----------------|------------|
| 5. Generator's Name and Mailing Address Sanofi-Aventis US LLC 2625 162nd Street SW Lynnwood, WA 98087 Generator's Phone: (206) 254-7700 | | Generator's Site Address (if different than mailing address) SAME | | | | | | |
| 6. Transporter 1 Company Name Clean Harbors Environmental Service, Inc. | | U.S. EPA ID Number MAD039322250 | | | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | | | |
| 8. Designated Facility Name and Site Address Clean Harbors Environmental Service, Inc. 2247 South Highway 71 Kimball, NE 69145 Facility's Phone: (308) 239-4012 | | U.S. EPA ID Number NED981723513 | | | | | | |
| 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 | | | | |
| | 1. MATERIAL NOT REGULATED BY DOT (WASHINGTON STATE DANGEROUS WASTE ONLY, TOXIC), (SOIL CONTAMINATED WITH DIESEL) | | 5.0 | DM | 1.0T | T | WT02 | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| 4. | | | | | | | | |
| 14. Special Handling Instructions and Additional Information 1. CH1115943 | | | | | | | | |
| 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/Officer's Printed/Typed Name CLAYTON STEWART | | Signature  | | Month 12 | | Day 15 | | Year 15 |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____ | | | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | |
| Transporter 1 Printed/Typed Name Lance Lamm | | Signature  | | Month 12 | | Day 15 | | Year 15 |
| Transporter 2 Printed/Typed Name | | Signature | | Month | | Day | | Year |
| 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) | | Signature | | Month | | Day | | Year |
| 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 | | Signature | | Month | | Day | | Year |

| | | | | | | |
|---|--|---|--|---|--|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number WAH000025794 | 2. Page 1 of 1 | 3. Emergency Response Phone (800) 483-3718 | 4. Manifest Tracking Number 009563501 FLE | |
| 5. Generator's Name and Mailing Address Sanofi Aventis US LLC 2625 162nd Street SW Lynnwood, WA 98087 Generator's Phone: (206) 254-7700 | | | Generator's Site Address (if different than mailing address) SAME | | | |
| 6. Transporter 1 Company Name Clean Harbors Environmental Service, Inc. | | | U.S. EPA ID Number MAD039322250 | | | |
| 7. Transporter 2 Company Name | | | U.S. EPA ID Number | | | |
| 8. Designated Facility Name and Site Address Clean Harbors Environmental Service, Inc. 2247 South Highway 71 Kimball, NE 69145 Facility's Phone: (308) 235-4012 | | | U.S. EPA ID Number WED981723513 | | | |
| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers No. Type | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
| | 1. MATERIAL NOT REGULATED BY DOT (WASHINGTON STATE DANGEROUS WASTE ONLY, TOXIC), (SOIL CONTAMINATED WITH DIESEL) | | | | | WT02 |
| | 2. MATERIAL NOT REGULATED BY DOT (WASHINGTON STATE DANGEROUS WASTE ONLY, TOXIC), (SOIL CONTAMINATED WITH DIESEL) | | | | | WT02 |
| | 3. | | | | | |
| | 4. | | | | | |
| 14. Special Handling Instructions and Additional Information 1. CH1112843 2. CH1112843 | | | | | | |
| 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/Officer's Printed/Typed Name | | Signature | | Month Day Year | | |
| 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.: | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | |
| Transporter 1 Printed/Typed Name | | Signature | | Month Day Year | | |
| Transporter 2 Printed/Typed Name | | Signature | | Month Day Year | | |
| 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 | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | |
| 1. H040 | | 2. H040 | | 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 | | Signature | | Month Day Year | | |