

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 cleanup.

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.

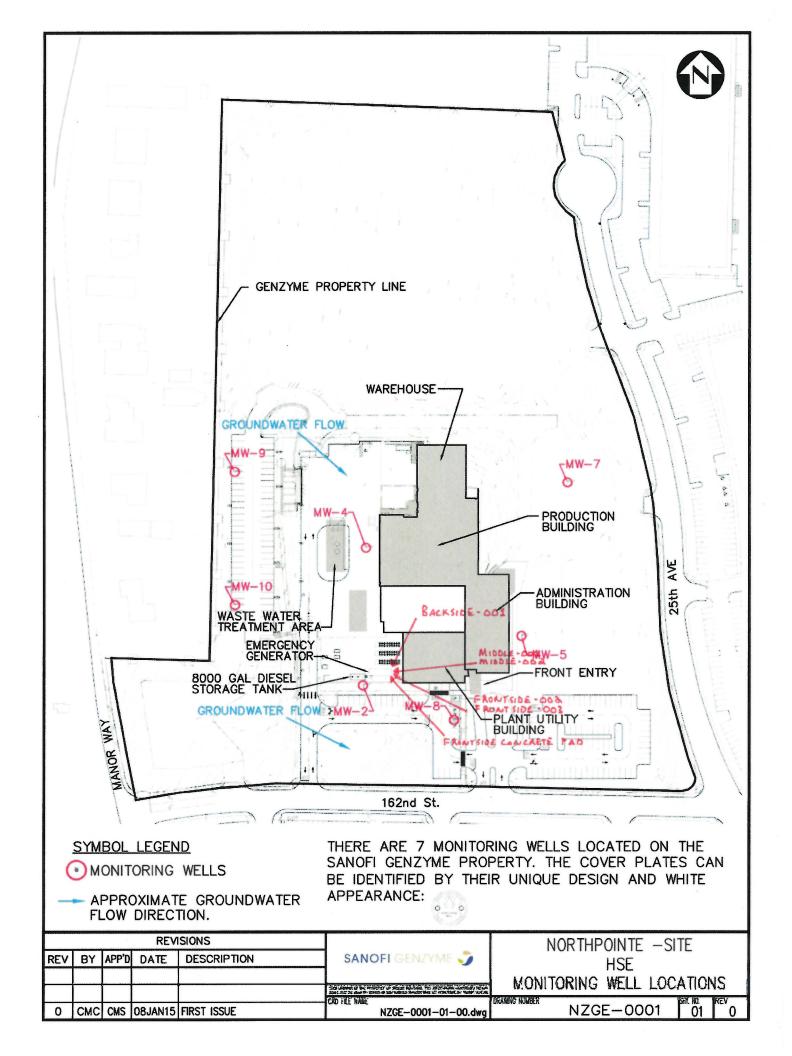
On December 16th the sample results came back and due to the high levels it was determined that Ches would return on December 17th and hand excavate more soil.

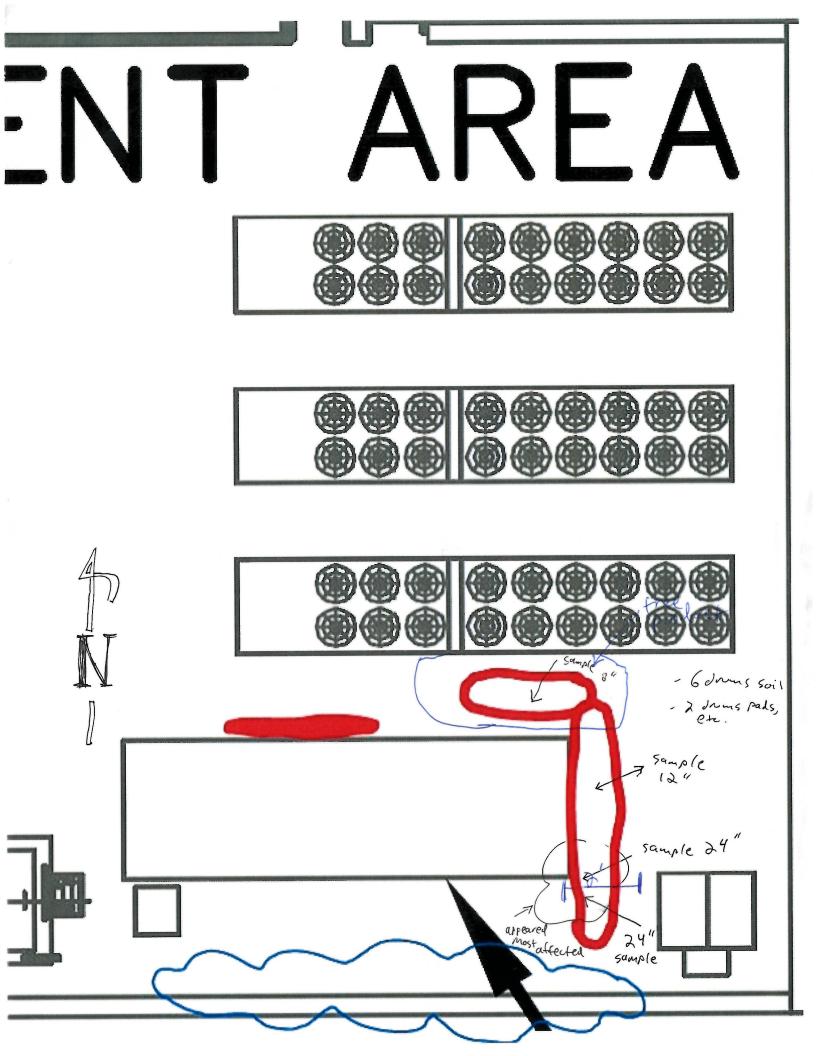
On December 17th Ches hand excavated two more fifty-five gallon drums of contaminated soil from the two areas indicated by the high sample results. Two more samples were taken and transported to Apex labs for analysis.

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"





Sanofi Genzyme Sample Table (ERTS 661806)

Sample Name	Date	Depth	Analyte	Result mg/Kg	Cleanup Level mg/Kg
				D- 1620	
Backside-001	12/10/2015	8"	NWTPH-D	O- < 300	2,000
				D- 9600	
Middle-002	12/10/2015	12"	NWTPH-D	0- < 2700	2,000
				D- 450	
Frontside Concrete Pad	12/10/2015	24"	NWTPH-D	0- < 150	2,000
				D- 2950	
Frontside-003	12/10/2015	24"	NWTPH-D	0- < 700	2,000
				D- 17.5	
Middle-001	12/17/2015	24"	NWTPH-D	O- <50.0	2,000
				D- <10	
Frontside -002	12/17/2015	30"	NWTPH-D	O- <50	2,000

SPECTRA	Laboratories		
2221 Ross Way 🍨 Tacoma, W.	A 98421 • (253) 272-4850	• Fax (253) 572-9838	• www.spectra-lab.com
12/15/2015	-	ject: Genzy	0649285 me 1504033616 ide-001
Clean Harbors 26328 79th Ave S Kent, WA 98032	Sam Date Date Spec	uple Matrix: Soil e Sampled: 12/10/ e Received: 12/11/ etra Project: 201512 etra Number: 1 Rush	2015 2015
Analyte	Result	Units	Method
Diesel	1620	mg/Kg NV	WTPH-D
Oil	<300	mg/Kg NV	WTPH-D

*Surrogate diluted out of sample.

 Surrogate
 Recovery
 Method

 p-Terphenyl
 0*
 NWIPH-D

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Clean Harbors 26328 79th Ave S Kent, WA 98032	Sam Date Date Spec	uple Matrix: Soil e Sampled: 12/10/2 e Received: 12/11/2 etra Project: 201512 etra Number: 2 Rush	2015 2015
Analyte	Result	<u>Units</u> <u>N</u>	Aethod
Diesel	9600	mg/Kg NV	VTPH-D
Oil	<2700	mg/Kg NW	VTPH-D

*Surrogate diluted out of sample.

 Surrogate
 Recovery
 Method

 p-Terphenyl
 0*
 NWTPH-D

SPECTRA LABORATORIES Cart

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SPECTRA Labo	oratorie	S	
2221 Ross Way 🔹 Tacoma, WA 98421	• (253) 272-	4850 • Fax (253)	572-9838 • www.spectra-lab.com
12/15/2015		P.O.#: Project: Client ID:	W150649285 Genzyme 1504033616 Frontside -003
Clean Harbors 26328 79th Ave S Kent, WA 98032		Sample Matrix: Date Sampled: Date Received: Spectra Project: Spectra Number:	Soil 12/10/2015 12/11/2015 2015120347
Analyte	Result	Units	Method
Diesel	2950	mg/Kg	NWTPH-D
Oil	<700	mg/Kg	NWTPH-D

*Surrogate diluted out of sample.

 Surrogate
 Recovery
 Method

 p-Terphenyl
 0*
 NWTPH-D

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Steve Hibbs, Laboratory Manager 26/bw

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12/15/2015 Clean Harbors 26328 79th Ave S Kent, WA 98032		P.O.#: Project: Client ID: Sample Matrix: Date Sampled: Date Received: Spectra Project: Spectra Number:	2015120347
Analyte	Result	Units	Method
Diesel	450	mg/Kg	NWTPH-D
Oil	<150	mg/Kg	NWTPH-D

 Surrogate
 Recovery
 Method

 p-Terphenyl
 67
 NWTPH-D

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

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/MS	D			
Spiked Sample:	120169-3	1		Date Extra	acted:	12/14/2015	
				Date Analy	yzed:	12/14/2015	
		- ··			Dup.		
	~ .	Spike	Spike		Spike		
0	Sample	Amount	Amount	Percent	Amount	Percent	%
Compound	<u>Result</u>	Added	Found	Recovery	Found	Recovery	<u>RPD</u>
Diesel	<10	125	98.0	78	101.8	81	3.8
	· · · · · · · · · · · · · · · · · · ·	BLA	NK SPIKE	(LCS)			
Date Extracted:	12/14/201	.5		Date Analy	zed:	12/14/2015	
		Spike	Spike	-			
	Sample	Amount	Amount	Percent			
Compound	<u>Result</u>	Added	Found	Recovery			
Diesel	<10.0	125	97.3	77.84			
		ME	THOD BL	ANK	*****		*******************************
Date Extracted:	12/14/201			Date Analy	zed:	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

SPECTRA L	aboratories		
2221 Ross Way • Tacoma, WA	98421 ° (253) 272-4850 °	Fax (253) 572-9838 •	www.spectra-lab.com
12/23/2015 Clean Harbors 26328 79th Ave S Kent, WA 98032	Date S	et: Genzyme	01 15
ikelik, (111 50052	Spectr	ra Project: 2015120: ra Number: 1 Rush	
Analyte	Result	Units Me	thod
Diesel	17.5	mg/Kg NW7	TPH-D
Oil	<50.0	mg/Kg NWI	TPH-D

Surrogate	Recovery	Method
p-Terphenyl	86	NWTPH-D

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Steve Hibbs, Laboratory Manager a6/bw

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mg/Kg

NWTPH-D

12/23/2015		P.O.#: Project:	W150649285 Genzyme
		Client ID:	Frontside-002
Clean Harbors		Sample Matrix:	Soil
26328 79th Ave S		Date Sampled:	12/17/2015
Kent, WA 98032		Date Received:	12/21/2015
		Spectra Project:	2015120588
		Spectra Number:	2
			Rush
Analyte	Result	Units	Method
Diesel	<10.0	mg/Kg	NWTPH-D

<50.0

Surrogate	Recovery	Method
p-Terphenyl	82	NWTPH-D

SPECTRA LABORATORIES

Oil

Steve Hibbs, Laboratory Manager

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SAMPLED BY: LONNIE LOUGS	d.	SHEN			S			(A:							
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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 mg/Kg Units:

## **HYDROCARBON ANALYSIS** QUALITY CONTROL RESULTS

			MS/MSI	)			
Spiked Sample:	20151201	69-3		Date Extra	cted:	12/14/2015	
				Date Analy	yzed:	12/14/2015	
					Dup.		
		Spike	Spike		Spike		
	Sample	Amount	Amount	Percent	Amount	Percent	%
Compound	<u>Result</u>	Added	Found	Recovery	Found	Recovery	<u>RPD</u>
Diesel	<10	125	98.0	78	101.8	81	3.8
••••••••••••••••••••••••••••••••••••••		BLA	NK SPIKI	E (LCS)			
Date Extracted:	12/22/2015			Date Anal	yzed:	12/22/2015	
		Spike	Spike				
	Sample	Amount	Amount	Percent			
<u>Compound</u>	<u>Result</u>	Added	Found	Recovery			
Diesel	<10.0	125	100.6	80.48			
<b>Killen Benden d 24 Million (1999)</b>		ME	THOD BI	LANK			
Date Extracted:	12/22/201	5		Date Analy	yzed:	12/22/2015	
Diesel	<10.0	mg/Kg					
Heavy Oil	<50.0	mg/Kg					
Surrogate Recovery:	p-terphenyl		78%	1			

SPECTRA LABORATORIES

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Steven G. Hibbs, Laboratory Manager

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1	67 1504033616-003	SC PPW 12/4/2015	

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	8. Designated Facility Name an	id Site Address	ica lao					U.S. EPA ID	Number			
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H	14. Special Handling Instruction	s and Additional Information			l			I	-l	1		
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I	15. GENERATOR'S/OFFERO	R'S CERTIFICATION: I here	by declare that the contents o	of this consignment a	are fully and ac	curately de	scribed above	e by the proper s	hipping name	, and are class	ified, packa	ged,
Ш		ded, and are in all respects in contents of this consignment c					ional governm	nental regulations	s. If export sh	pment and I a	n the Prima	ry
	I certify that the waste mini	imization statement identified	in 40 CFR 262.27(a) (if I am a	a large quantity gene	erator) or (b) (if	I am a sma	all quantity ge	nerator) is true.				2 A
11	Generator's/Offeror's Printed/Ty	ped Name		Sig	nature		Lower D	mafrance	~	Mont	n Day	Year
↓	10 http://www.initiation.com) Country			1	2.0	150a	1		1	a Bu	. de
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	 Hazardous Waste Report Ma 	-		treatment, disposal	, and recycling	systems)		1.			1.01	
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	20. Designated Facility Owner or Printed/Typed Name	Operator. Certification of rec	eipi oi nazaruous materials co	and the second	est except as no nature	ulea in Item	189		5	Mont	n Day	Year
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