

February 3, 2016

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Ms. Cher Snyder
 Assistant Deputy Executive Officer
 Office of Engineering and Compliance
 South Coast Air Quality Management District
 21865 Copley Drive
 Diamond Bar, CA 91765

**PROJECT: EXIDE TECHNOLOGIES FACILITY ID NO. 124838,
 ORDER OF ABATEMENT CASE NO. 3151-32**
RE: WEEKLY STATUS REPORT # 71 (1/14/16 – 1/20/16)

Dear Ms. Snyder,

Tetra Tech Inc. is pleased to present the following Weekly Status Report for the above referenced project. This report covers the period of January 14, 2016 through January 20, 2016.

CURRENT ACTIVITIES WHERE PREVIOUSLY APPROVED MITIGATION MEASURES WERE FULLY IMPLEMENTED

Major items of work performed by Exide and/or its contractor(s) (including specific mitigation measures) during this reporting period where mitigation measures were observed to be implemented in full compliance with the previously approved mitigation measures under the Mitigation Plan for RCRA RFI Sampling, and Other Plant Activities or other Mitigation Plans, as approved by the SCAQMD, at the site during this period include:

| TASK ID | Major Work Item | Mitigation Measure(s) |
|---------|--|---|
| EX83/4 | RCRA RFI Soil Sampling | Temporary Enclosure Under Negative Pressure |
| EX107 | Install Risers on Stormwater Sensor Covers | Pre-cleaning and Wet Methods* |
| EX109 | Secure Hi-Vol Propane Tanks | Temporary Enclosure Under Negative Pressure |

* Dust Trak monitoring performed for this work item.

RCRA RFI Soil Sampling

No work occurred related to the RCRA RFI Soil Sampling. RCRA RFI Soil Sampling activities on the Exide property will continue once a revised scope of work to address changed field conditions is developed and approved by the regulatory agencies.

Tetra Tech BAS, Inc.

1360 Valley Vista Drive, Diamond Bar, CA 91765
 Tel 909.860.7777 Fax 909.860.8017 www.tetrattech.com

Install Risers on Stormwater Sensor Covers

Work related to the installation of risers on the storm water manhole sensor covers resumed on January 14, 2016. Exide personnel installed one new riser on January 14, 2016 and 4 new risers on January 18, 2016. Tetra Tech personnel were onsite to monitor mitigation plan work related to the installation of risers on the storm water manhole sensor covers including downwind Dust Trak monitoring. Additional risers are being manufactured offsite, and installation activities will resume once fabrication is complete.

Verification activities included:

- Visual observation of the installation activities to verify compliance with the SCAQMD approved mitigation plan.
- Downwind Dust Trak monitoring of the repair areas when activities were conducted, to monitor for fugitive dust emissions. Review of Dust Trak data did not indicate that work associated with securing the installation of risers on the storm water manhole covers was generating fugitive dust emissions.

Secure Hi-Vol Propane Tanks

On Monday, January 18, 2016 Advanced Construction completed the installation activities by tightening the seismic restraints on the propane tanks after the concrete had cured. These activities included only tightening bolts using a wrench. The repair activities completed to date have been in accordance with the approved mitigation plan.

CURRENT ACTIVITIES WHERE A DEVIATION FROM PREVIOUSLY APPROVED MITIGATION MEASURES WERE OBSERVED AND THE CORRECTIVE ACTIONS TAKEN

Major items of work performed by Exide and/or its contractor(s) (including specific mitigation measures) currently under way or completed during this reporting period where for each of the activities described below, mitigation measures were implemented which to some extent deviated from the previously approved mitigation measures under the Mitigation Plan for RCRA RFI Sampling, and Other Plant Activities or other Mitigation Plans, as approved by the SCAQMD:

| TASK ID | Major Work Item | Deviation(s) | CORRECTIVE ACTION |
|---------|-----------------|--------------|-------------------|
| None | | | |

In general accordance with the Order for Abatement Case No. 3151-32 Findings and Decision, air monitoring, if required, was conducted during a portion of all repair work performed within the temporary enclosures on a daily basis. If the results of continuous Dust Trak air monitoring detected excessive dust, additional suppression

activities are required to be implemented. For this reporting period, Dust Trak monitoring did not detect excessive dust being generated from repair activities.

| Activity Which Resulted in Excessive Dust | Additional Suppression Activity |
|---|---------------------------------|
| None | None |

ACTUAL vs. FORECAST PROGRESS:

Exide Technologies submitted a schedule which outlines the tasks needed to be completed in response to this abatement order. The attached Gant Chart shows scheduled progress for all activities planned for the upcoming two week period. The following table shows the status of these activities.

| TASK | STATUS |
|------|--------|
| None | None |

WORK SCHEDULED DURING THE UPCOMING PERIOD:

The following activities are anticipated for the upcoming weeks:

| Week | Anticipated Activities |
|-------------------|---|
| Jan. 21 – Jan. 27 | <ul style="list-style-type: none"> Install Riser on Stormwater Sensor Covers Continues |

| Week | Anticipated Activities |
|------------------|---|
| Jan. 28 - Feb. 3 | <ul style="list-style-type: none"> Install Riser on Stormwater Sensor Covers Continues |

KEY MILESTONES:

The following key milestones were achieved during this reporting period:

- o Secure Hi-Vol Propane Tanks: COMPLETE

WORKER SAFETY CONCERNS:

The following Health and Safety issues, as they apply to Tetra Tech employees, were observed during this reporting period:

- o None.

POTENTIAL CHANGES AND ACTION ITEMS REQUIRING RESOLUTION:

The following items require resolution:

- o None at this time.

SUMMARY:

The summary provided herein covers the activities for the period of January 14, 2016 through January 20, 2016. Please note that no Mitigation Plan related activities took place on Friday, January 15, 2016, Tuesday, January 19, 2016, and Wednesday, January 20, 2016. However, Tetra Tech was on-site on Friday January 15, 2016 until Exide personnel confirmed that the scheduled riser installation work had been postponed. Please find attached a copy of Exide's upcoming two weeks schedule and site map identifying the location of the activities on the upcoming two weeks schedule.

Should you have questions regarding this report, or require additional information, please contact me at your earliest convenience.

Sincerely,



Nick Somogyi
Project Engineer

ATTACHMENTS:


Gant Chart Schedule
Site Map
Field Monitoring Data

Gant Chart Schedule

Project Schedule

Week of 01/14/16 – 02/03/16

Rev: 01/21/2016

|  Recycling Division, Vernon, CA | | | | | | | 1/16/2016 | | | | | | | 01/23/16 | | | | | | | 01/30/16 | | | | | | | 02 | | |
|---|---|-----------------|----------|------------|-------------|-----|-----------|----|----|----|----|----|----|----------|----|----|----|----|----|----|----------|----|----|----|----|----|----|----|--|--|
| | | | | | | | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 01 | 02 | 03 | | | |
| Mitigation Plan Risks | Task Name | Plant Location | Duration | Start Date | Finish Date | % | | | | | | | | | | | | | | | | | | | | | | | | |
| Ex 72 | Cleaning of Assorted Materials in Total Enclosure | Total Enclosure | 497 days | 11/20/14 | 3/31/16 | 80% | | | | | | | | | | | | | | | | | | | | | | | | |
| Ex 76 | Various Work Methods in Total Enclosure | Total Enclosure | 496 days | 11/21/14 | 3/31/16 | 80% | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | RCRA RFI Soil Sampling | General | 407 days | 2/18/15 | 3/31/16 | 97% | | | | | | | | | | | | | | | | | | | | | | | | |
| Ex 83 | RFI Soil Sampling Supplemental | General | 407 days | 02/18/15 | 3/31/16 | 97% | | | | | | | | | | | | | | | | | | | | | | | | |
| Ex 107 | Install Riser on Storm Water Sensor Covers | General | 30 days | 12/01/15 | 01/29/16 | 1% | | | | | | | | | | | | | | | | | | | | | | | | |
| Ex 109 | Secure HiVol Propane Tanks | General | 15 days | 01/04/16 | 01/22/16 | 27% | | | | | | | | | | | | | | | | | | | | | | | | |

*Numbering system correlates with Mitigation plan document.
Ex refers to additional work part of Sec. 6b in the Mitigation plan document.*

Site Map



Mitigation Project Map Layout

Week 01/07/16 – 01/27/16

Rev: 01/18/16

4. RCRA RFI Soil Sampling

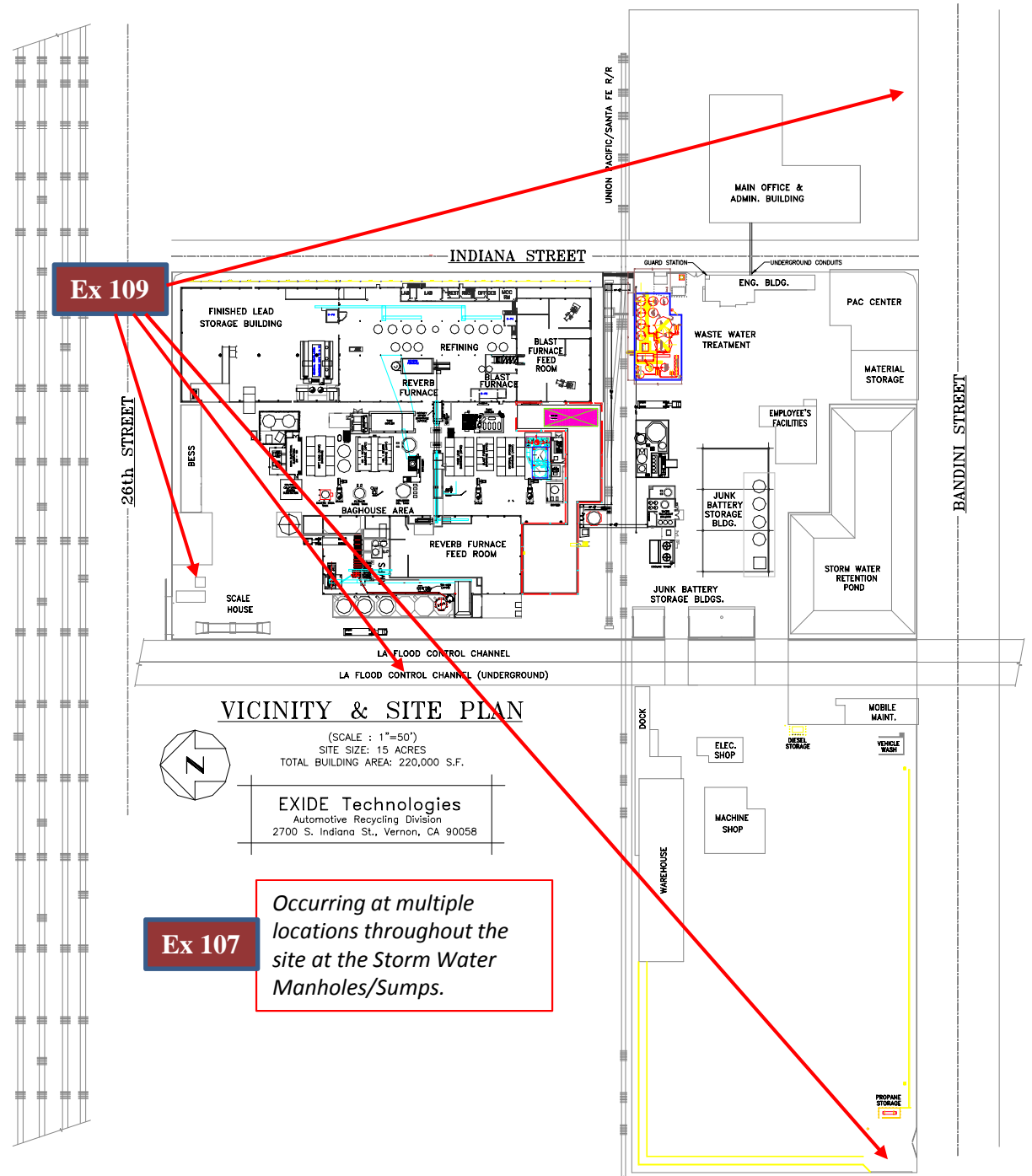
Ex 83. RFI Soil Sampling Supplemental

Ex 72. Cleaning of Assorted Materials in Total Encl.

Ex 76. Various Work Methods in Total Enclosure

Ex 107. Install Risers on Storm Water Sensor Covers

Ex 109. Secure Hi-Vol Propane Tanks



VICINITY & SITE PLAN

(SCALE : 1"=50')
 SITE SIZE: 15 ACRES
 TOTAL BUILDING AREA: 220,000 S.F.
EXIDE Technologies
 Automotive Recycling Division
 2700 S. Indiana St., Vernon, CA 90058

Ex 107

Occurring at multiple locations throughout the site at the Storm Water Manholes/Sumps.

Numbering system correlates with Mitigation plan document. Ex refers to additional work part of Sec. 6b in the Mitigation plan document.

Monitoring Results / Reports
(Thursday, January 14, 2016)

| ACTIVITY | SERIAL NUMBER | LOCATION |
|---|----------------------|-----------------|
| EX-107 Install Risers on Stormwater Sensor Covers | 8533113403 | Downwind |



Exide Technologies
2700 Indiana Street
Vernon, CA 90058

1/14/2016 EX-107

Test 001

| Instrument | | Data Properties | |
|----------------|--------------|------------------|-------------|
| Model | DustTrak DRX | Start Date | 01/14/2016 |
| Instrument S/N | 8533113403 | Start Time | 12:42:51 |
| | | Stop Date | 01/14/2016 |
| | | Stop Time | 13:57:51 |
| | | Total Time | 0:01:15:00 |
| | | Logging Interval | 900 seconds |

| Test Data | | | | | | | |
|------------|------------|----------|-----------------------|-------------------------|------------------------|------------------------|-------------------------|
| Data Point | Date | Time | PM1 mg/m ³ | PM2.5 mg/m ³ | RESP mg/m ³ | PM10 mg/m ³ | TOTAL mg/m ³ |
| 1 | 01/14/2016 | 12:57:51 | 0.020 | 0.022 | 0.022 | 0.024 | 0.025 |
| 2 | 01/14/2016 | 13:12:51 | 0.019 | 0.020 | 0.021 | 0.022 | 0.022 |
| 3 | 01/14/2016 | 13:27:51 | 0.020 | 0.021 | 0.022 | 0.023 | 0.023 |
| 4 | 01/14/2016 | 13:42:51 | 0.019 | 0.021 | 0.021 | 0.023 | 0.023 |
| 5 | 01/14/2016 | 13:57:51 | 0.018 | 0.019 | 0.020 | 0.021 | 0.021 |

Monitoring Results / Reports
(Monday, January 18, 2016)

| ACTIVITY | SERIAL NUMBER | LOCATION |
|---|----------------------|-----------------|
| EX-107 Install Risers on Stormwater Sensor Covers | 8533113403 | Downwind |



Exide Technologies
2700 Indiana Street
Vernon, CA 90058

1/18/2016 EX-107

Test 003

| Instrument | | Data Properties | |
|----------------|--------------|-----------------|------------|
| Model | DustTrak DRX | Start Date | 01/18/2016 |
| Instrument S/N | 8533113403 | Start Time | 10:58:05 |
| | | Stop Date | 01/18/2016 |
| | | Stop Time | 11:13:05 |
| | | Total Time | 0:00:15:00 |

| Test Data | | | | | | | |
|------------|------------|----------|--------------------------|----------------------------|---------------------------|---------------------------|----------------------------|
| Data Point | Date | Time | PM1 mg/m ³ | PM2.5 mg/m ³ | RESP mg/m ³ | PM10 mg/m ³ | TOTAL mg/m ³ |
| 1 | 01/18/2016 | 11:13:05 | 0.021 | 0.023 | 0.023 | 0.024 | 0.025 |

Test 004

| Instrument | | Data Properties | |
|----------------|--------------|-----------------|------------|
| Model | DustTrak DRX | Start Date | 01/18/2016 |
| Instrument S/N | 8533113403 | Start Time | 11:29:28 |
| | | Stop Date | 01/18/2016 |
| | | Stop Time | 11:44:28 |
| | | Total Time | 0:00:15:00 |

| Test Data | | | | | | | |
|------------|------------|----------|--------------------------|----------------------------|---------------------------|---------------------------|----------------------------|
| Data Point | Date | Time | PM1 mg/m ³ | PM2.5 mg/m ³ | RESP mg/m ³ | PM10 mg/m ³ | TOTAL mg/m ³ |
| 1 | 01/18/2016 | 11:44:28 | 0.020 | 0.022 | 0.024 | 0.026 | 0.026 |

Test 005

| Instrument | | Data Properties | |
|----------------|--------------|------------------|-------------|
| Model | DustTrak DRX | Start Date | 01/18/2016 |
| Instrument S/N | 8533113403 | Start Time | 12:17:47 |
| | | Stop Date | 01/18/2016 |
| | | Stop Time | 12:47:47 |
| | | Total Time | 0:00:30:00 |
| | | Logging Interval | 900 seconds |

| Test Data | | | | | | | |
|------------|------------|----------|--------------------------|----------------------------|---------------------------|---------------------------|----------------------------|
| Data Point | Date | Time | PM1 mg/m ³ | PM2.5 mg/m ³ | RESP mg/m ³ | PM10 mg/m ³ | TOTAL mg/m ³ |
| 1 | 01/18/2016 | 12:32:47 | 0.018 | 0.020 | 0.022 | 0.025 | 0.025 |
| 2 | 01/18/2016 | 12:47:47 | 0.016 | 0.017 | 0.017 | 0.018 | 0.018 |

Test 002

| Instrument | | Data Properties | |
|----------------|--------------|------------------|-------------|
| Model | DustTrak DRX | Start Date | 01/18/2016 |
| Instrument S/N | 8533113403 | Start Time | 10:01:57 |
| | | Stop Date | 01/18/2016 |
| | | Stop Time | 10:46:57 |
| | | Total Time | 0:00:45:00 |
| | | Logging Interval | 900 seconds |

| Statistics | | | | | |
|----------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| | PM1 | PM2.5 | RESP | PM10 | TOTAL |
| Avg | 0.022 mg/m ³ | 0.023 mg/m ³ | 0.023 mg/m ³ | 0.024 mg/m ³ | 0.024 mg/m ³ |
| Max | 0.022 mg/m ³ | 0.023 mg/m ³ | 0.024 mg/m ³ | 0.025 mg/m ³ | 0.026 mg/m ³ |
| Max Date | 01/18/2016 | 01/18/2016 | 01/18/2016 | 01/18/2016 | 01/18/2016 |
| Max Time | 10:31:57 | 10:31:57 | 10:16:57 | 10:16:57 | 10:16:57 |
| Min | 0.021 mg/m ³ | 0.022 mg/m ³ | 0.023 mg/m ³ | 0.023 mg/m ³ | 0.023 mg/m ³ |
| Min Date | 01/18/2016 | 01/18/2016 | 01/18/2016 | 01/18/2016 | 01/18/2016 |
| Min Time | 10:16:57 | 10:16:57 | 10:31:57 | 10:31:57 | 10:31:57 |
| TWA (8 hr) | 0.002 | 0.002 | 0.002 | 0.002 | 0.002 |
| TWA Start Date | 01/18/2016 | 01/18/2016 | 01/18/2016 | 01/18/2016 | 01/18/2016 |
| TWA Start Time | 10:01:57 | 10:01:57 | 10:01:57 | 10:01:57 | 10:01:57 |
| TWA End Time | 10:46:57 | 10:46:57 | 10:46:57 | 10:46:57 | 10:46:57 |

| Test Data | | | | | | | |
|------------|------------|----------|-----------------------|-------------------------|------------------------|------------------------|-------------------------|
| Data Point | Date | Time | PM1 mg/m ³ | PM2.5 mg/m ³ | RESP mg/m ³ | PM10 mg/m ³ | TOTAL mg/m ³ |
| 1 | 01/18/2016 | 10:16:57 | 0.021 | 0.022 | 0.024 | 0.025 | 0.026 |
| 2 | 01/18/2016 | 10:31:57 | 0.022 | 0.023 | 0.023 | 0.023 | 0.023 |
| 3 | 01/18/2016 | 10:46:57 | 0.022 | 0.023 | 0.023 | 0.024 | 0.024 |