December 29, 2016

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 FOR ABATEMENT CASE NO. 3151-32
RE:  WEEKLY STATUS REPORT # 119 (12/15/16 – 12/21/16)

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 December 15, 2016 through December 21, 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:

<table>
<thead>
<tr>
<th>TASK ID</th>
<th>Major Work Item</th>
<th>Mitigation Measure(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>EX83/4</td>
<td>RCRA RFI Soil Sampling</td>
<td>Temporary Enclosure Under Negative Pressure</td>
</tr>
<tr>
<td>EX115</td>
<td>Sediment Removal from Equalization Tanks</td>
<td>Maintain Wetted Surfaces</td>
</tr>
</tbody>
</table>

* 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.
Sediment Removal from Equalization Tanks

No work occurred related to the sediment removal from the Equalization Tanks. Removal of sediment from Equalization Tank #1 will occur during a future reporting period when it will not impact water treatment activities.

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:

<table>
<thead>
<tr>
<th>TASK ID</th>
<th>Major Work Item</th>
<th>Deviation(s)</th>
<th>CORRECTIVE ACTION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>None</td>
<td>None</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Activity Which Resulted in Excessive Dust</th>
<th>Additional Suppression Activity</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td>None</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>TASK</th>
<th>STATUS</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td>None</td>
</tr>
</tbody>
</table>
WORK SCHEDULED DURING THE UPCOMING PERIOD:
The following activities are anticipated for the upcoming weeks:

<table>
<thead>
<tr>
<th>Week</th>
<th>Anticipated Activities</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dec. 22 – Dec. 28</td>
<td>• None at this time.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Week</th>
<th>Anticipated Activities</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dec. 29 – Jan. 4</td>
<td>• None at this time.</td>
</tr>
</tbody>
</table>

KEY MILESTONES:
The following key milestones were achieved during this reporting period:

- None at this time.

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

- None.

POTENTIAL CHANGES AND ACTION ITEMS REQUIRING RESOLUTION:
The following items require resolution:

- None at this time.

SUMMARY:
The summary provided herein covers the activities for the period of December 15, 2016 through December 21, 2016. Tetra Tech personnel were only onsite to attend a routine weekly meeting on Thursday, December 15, 2016 and attended the routine weekly meeting on Monday, December 19, 2016 via telephone as no mitigation plan work was scheduled. 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:
- Gantt Chart Schedule
- Site Map
Gant Chart Schedule
# Project Schedule

**Week of 12/15/16 – 01/05/17**  
*Rev: 12/22/2016*

**Recycling Division, Vernon, CA**

<table>
<thead>
<tr>
<th>Mitigation Plan Risks</th>
<th>Task Name</th>
<th>Plant Location</th>
<th>Duration</th>
<th>Start Date</th>
<th>Finish Date</th>
<th>%</th>
<th>12/17/16</th>
<th>12/24/16</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ex 72</td>
<td>Cleaning of Assorted Materials in Total Enclosure</td>
<td>Total enclosure</td>
<td>722 days</td>
<td>11/20/16</td>
<td>12/23/16</td>
<td>80%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ex 76</td>
<td>Various Work Methods in Total Enclosure</td>
<td>Total enclosure</td>
<td>771 days</td>
<td>11/22/16</td>
<td>12/23/16</td>
<td>80%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>RCRA RFI Soil Sampling</td>
<td>General</td>
<td>13 days</td>
<td>11/07/16</td>
<td>11/23/16</td>
<td>97%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ex 83</td>
<td>RFI Soil Sampling Supplemental</td>
<td>General</td>
<td>13 days</td>
<td>11/07/16</td>
<td>11/23/16</td>
<td>97%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ex 115</td>
<td>Sediment Removal from EQ Tanks</td>
<td>WWTP</td>
<td>-</td>
<td>3/7/16</td>
<td>12/23/16</td>
<td>50%</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Mitigation Schedule and Map_12/22/16.pptx**
Site Map
Mitigation Project Map Layout
Week 12/15/16 – 01/05/17
Rev: 12/22/2016

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 115. Sediment Removal from EQ Tanks

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

Mitigation Schedule and Map_12/22/2016.pptx