

October 9, 2015

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Mr. Edwin L. Pupka
 Senior Enforcement Manager
 Office of Engineering and Compliance
 South Coast Air Quality Management District
 21865 Copley Drive
 Diamond Bar, CA 91765

**PROJECT: EXIDE TECHNOLOGIES FACILITY ID NO. 124868,
 ORDER OF ABATEMENT CASE NO. 3151-32**
RE: WEEKLY STATUS REPORT # 56 (10/1/15 – 10/7/15)

Dear Mr. Pupka,

Tetra Tech Inc. is pleased to present the following Weekly Status Report for the above referenced project. This report covers the period of October 1, 2015 through October 7, 2015.

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 |
| EX 72 | Cleaning of Assorted Materials in Total Enclosure | Total Enclosure Building Under Negative Pressure |
| EX 76 | Various Work Methods While Working in Total Enclosure | Total Enclosure Building Under Negative Pressure |

RCRA RFI Soil Sampling

Advanced Geoscience and their subcontractors Cascade Drilling and Avocet continued RCRA RFI Soil Sampling at an offsite location on Bandini Blvd. Offsite locations do not require oversight by Tetra Tech Inc. RCRA RFI Soil Sampling will continue into the next reporting period at other off-site locations.

Tetra Tech BAS, Inc.

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Demister Fan Maintenance (EX-72/EX-76)

PSI Environmental and Advanced Construction completed maintenance/vibration analysis of the demister fan assembly on Tuesday, October 6, 2015.

Verification activities included:

- Verification that the Total Enclosure Building was maintained under negative pressure during maintenance activities.
- Verification that materials were cleaned using a vacuum equipped with an AQMD permitted (Permit No. 129498) HEPA filtration prior to the start of work.

MAC House Torrid Maintenance (EX-72/EX-76)

PSI Environmental and Advanced Construction completed maintenance/vibration analysis of the MAC house torrid on Wednesday, October 7, 2015.

Verification activities included:

- Verification that the Total Enclosure Building was maintained under negative pressure during maintenance activities.
- Verification that materials were cleaned using a vacuum equipped with an AQMD permitted (Permit No. 129498) HEPA filtration prior to the start of work.

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 |
|------------------------------|-----------|
| Demister Fan Maintenance | Completed |
| MAC House Torrid Maintenance | Completed |

WORK SCHEDULED DURING THE UPCOMING PERIOD:

The following activities are anticipated for the upcoming weeks:

| Week | Anticipated Activities |
|------------------|----------------------------------------------------------------------------------|
| Oct. 8 – Oct. 14 | <ul style="list-style-type: none"> • No mitigation work scheduled |

| Week | Anticipated Activities |
|-------------------|----------------------------------------------------------------------------------|
| Oct. 15 - Oct. 21 | <ul style="list-style-type: none"> • No mitigation work scheduled |

KEY MILESTONES:

The following key milestones were achieved during this reporting period:

- o Demister Fan Maintenance – COMPLETE
- o MAC House Torrid Maintenance – 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 October 1, 2015 through October 7, 2015. 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,

 / FOR:

Nick Somogyi
Project Engineer

ATTACHMENTS:

Gant Chart Schedule
Site Map

Gant Chart Schedule

Project Schedule

Week of 9/28/15 – 10/21/15

Rev: 10/8/2015

|  Recycling Division, Vernon, CA | | | | | | | 9/26/2015 | | | 10/03/15 | | | | 10/10/15 | | | | 10/17/15 | | | | | | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------|----------|---------|----------|-----|-----------------------|-----------|----------------|----------|------------|-------------|---|----------|----|----|----|----------|----|----|----|----|----|----|----|----|----|----|----|----|----|
| | | | | | | | Mitigation Plan Risks | Task Name | Plant Location | Duration | Start Date | Finish Date | % | 28 | 29 | 30 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 |
| Ex72 | Cleaning of Assorted Materials in Total Enclosure | Total Enclosure | 406 days | 1/20/14 | 12/31/15 | 80% | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ex76 | Various Work Methods in Total Enclosure | Total Enclosure | 405 days | 1/21/14 | 12/31/15 | 80% | | | | | | | | | | | | | | | | | | | | | | | | | |

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

Site Map



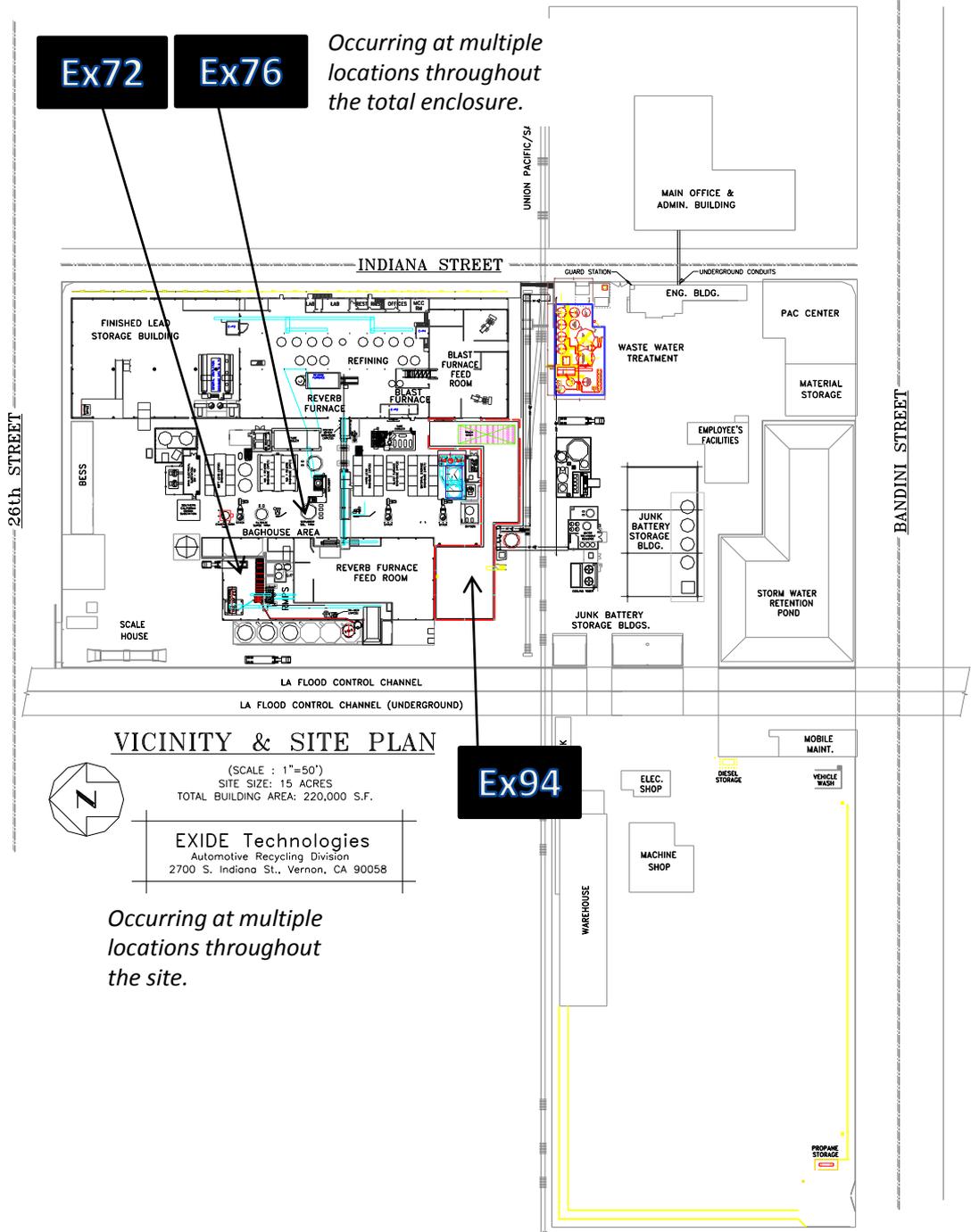
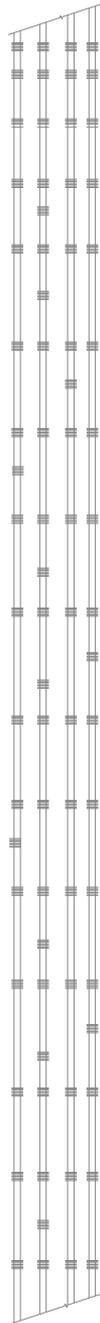
Mitigation Project Map Layout

Week 9/28/15 – 10/21/15

Rev: 10/08/15

Ex 72. Cleaning of Assorted Materials in Total Enclosure Enclosure

Ex 76. Various Work Methods in Total Enclosure



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