

September 25, 2015

SOUTH COAST AGMU CLERK OF THE BOARDS

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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 # 54 (9/17/15 – 9/23/15)

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 September 17, 2015 through September 23, 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 94	2 nd Round Feed Room Soil Sampling	Total Enclosure Building Under Negative Pressure

Dust Trak monitoring performed for this work item.

RCRA RFI Soil Sampling

Advanced Geoscience and their subcontractors Cascade Drilling and Avocet continued RCRA RFI Soil Sampling at an offsite location on Indiana Street near the Indiana Street entrance gate. Typically offsite locations do not require oversight by Tetra Tech Inc. However, the drilling location on Indiana Street is upwind of the North East high volume fence line monitoring point. Tetra Tech observed the activities on Indiana Street from within the Exide facility, and placed a Dust Trak monitor on the Exide property, immediately downwind of the drilling activity to monitor for fugitive dust. Activities at the

offsite location included coring through the asphalt, advancing a hand auger to a depth of 5 feet to verify utility clearance, advancing the borehole to depths greater than 5 feet using a Rotosonic drill rig, collection of soil samples, and installation of a groundwater monitoring well. Activities at the offsite location on Indiana Street as observed from the Exide facility appeared to follow the SCAQMD approved mitigation plan and were completed on Wednesday, September 23, 2015. RCRA RFI Soil Sampling will continue into the next reporting period at other off-site locations.

Verification activities included:

- Visual observation of the RCRA RFI Soil Sampling for fugitive dust at the offsite borehole location.
- Review of data collected downwind of the offsite borehole location using the Dust Trak monitoring did not detect any discernible increases in fugitive dust related to the RCRA RFI soil sampling activities.

Soil Sampling – 2nd Round Feed Room Enclosure

Advanced Geoscience and their subcontractors Cascade Drilling, Advanced Construction, and Avocet resumed the second round of soil sampling in the feed room enclosure on Thursday, September 17, 2015. Advanced Construction continued saw cutting through the concrete floor at locations marked for trenches and excavate the underlying soils as requested by DTSC. The second round of soil sampling beneath the feed room floor was completed on Wednesday, September 23, 2015. However, backfill and decontamination of equipment will continue into the next reporting period.

Verification activities included:

- Visual observation of the second round of Feed Room floor soil sampling for fugitive dust within the Total Enclosure Building.
- Verification that the Total Enclosure Building was maintained under negative pressure and vented to operational air pollution control equipment during all feed room floor soil sampling 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:

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
RCRA RFI Soil Sampling	Completed
2 nd Round Feed Room Soil Sampling	Ongoing

WORK SCHEDULED DURING THE UPCOMING PERIOD:

The following activities are anticipated for the upcoming weeks:

Week	Anticipated Activities
Sept. 24 – Sept. 30	 2nd Round of Feed Room Floor Sampling Completes
	 Cleaning of Assorted Materials in Total Enclosure Continues
	 Various Work Methods in Total Enclosure Continues

Week	Anticipated Activities
Oct. 1 - Oct. 8	 Cleaning of Assorted Materials in Total Enclosure Continues Various Work Methods in Total Enclosure Continues

KEY MILESTONES:

The following key milestones were achieved during this reporting period:

O RCRA RFI Soil Sampling -

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 September 17, 2015 through September 23, 2015. Please note that the work that occurred on Saturday, September 19, 2015, related to the second round of Feed Room floor sampling was observed by Tetra Tech. 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

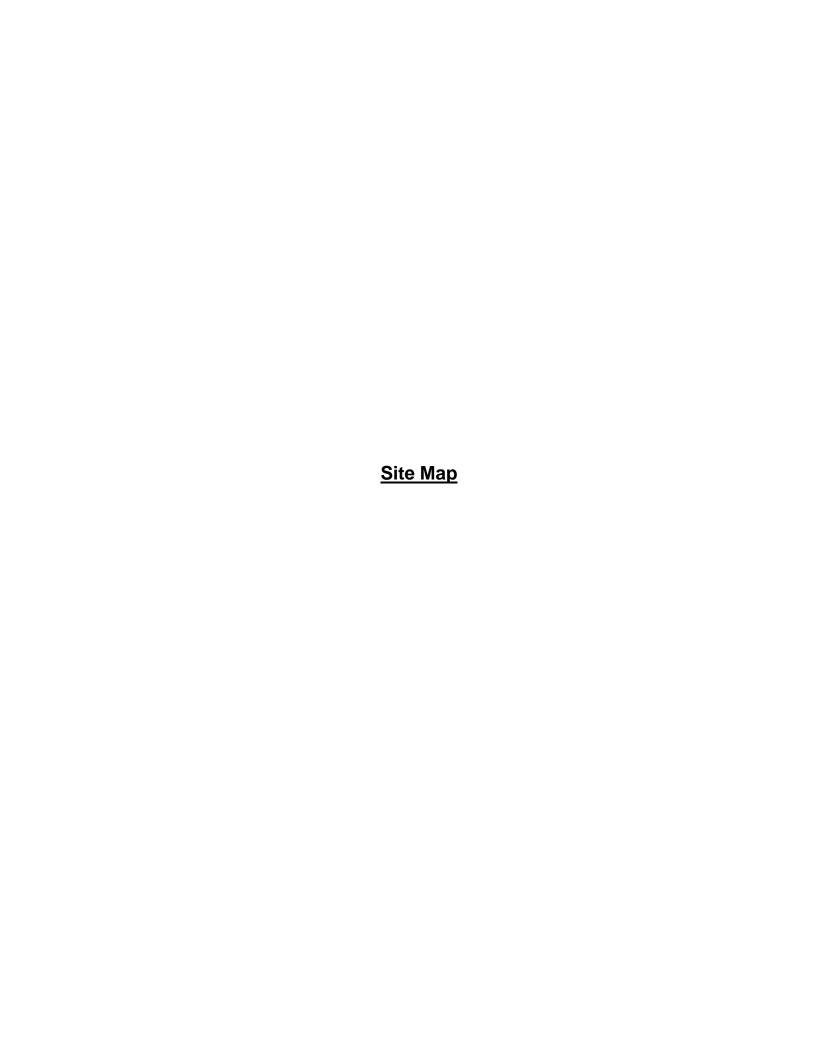


Project Schedule Week of 9/14/15 – 10/07/15

Rev: 9/24/2015

£Χ	IDE '										
TECHN	OLOGIES Recycling Divisio	n, Vernon, CA					/12/15	(9/19/15	09/26/15	10/03/15
Mitigation Plan Risks	Task Name	Plant Location	Duration	Start Date	Finish Date	%	14 15 16 1	7 18 19 2	0 21 22 23 24	25 26 27 28 29 30 0	02 03 04 05 06 07
2a	Dust Removal for Structure	Total Enclosure	351 days	9/29/14	9/15/15	100%					
Ex72	Cleaning of Assorted Materials in Total Enclosure	Total Enclosure	406 days	11/20/14	12/31/15	80%					
Ex76	Various Work Methods in Total Enclosure	Total Enclosure	405 days	11/21/14	12/31/15	80%					
4	RCRA RFI Soil Sampling	General	209 days	2/18/15	9/15/2015	100%					
Ex83	RFI Soil Sampling Supplemental	General	209 days	2/18/15	9/15/2015	100%					
Ex94	2nd Round Feed Room Soil Sampling	General	200 days	3/9/15	9/25/15	100%					

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





Mitigation Project Map Layout

Week 9/14/15 - 10/07/15

Rev: 9/24/15

2a. Dust Removal

4. RCRA RFI Soil Sampling

Ex 83. RFI Soil Sampling Supplemental

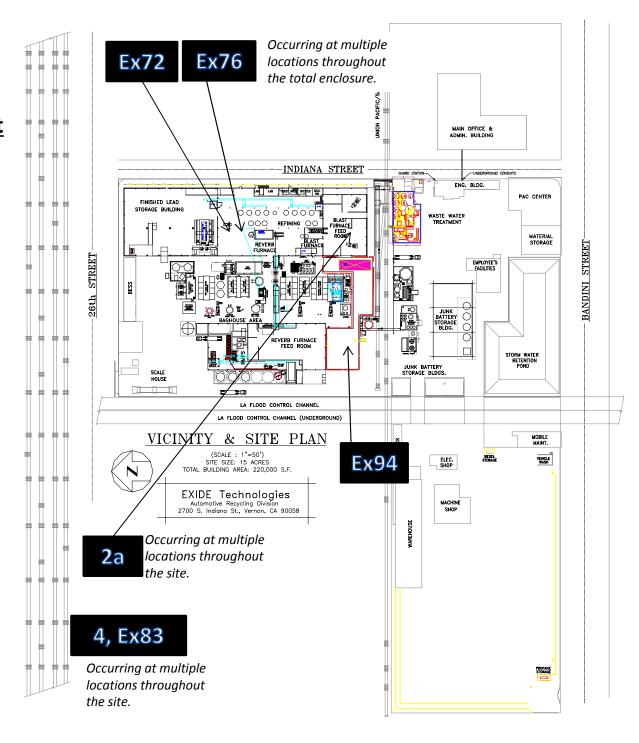
Ex 72. Cleaning of Assorted Materials in Total Enclosure

Ex 76. Various Work Methods in Total Enclosure

Ex 94. 2nd Round Feed Room Soil Sampling.

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 092415.pptx



Monitoring Results / Reports (Thursday, September 17, 2015)

ACTIVITY	SERIAL NUMBER	LOCATION
EX83/4 RCRA RFI Soil Sampling (MW-12D)	8530124903	Downwind



9/17/2015 Work Area EX-83/4

Test 006

ERROR: FLOW,

Instru	ment	Data Properties		
Model	DustTrak II	Start Date 09/17/2019		
Instrument S/N	8530124903	Start Time	11:08:21	
			09/17/2015	
			15:23:21	
		Total Time	0:04:15:00	
		Logging Interval	900 seconds	

Test Data					
Data Point	Date	Time	AEROSOL mg/m^3		
1	09/17/2015	11:23:21	0.029		
2	09/17/2015	11:38:21	0.024		
3	09/17/2015	11:53:21	0.024		
4	09/17/2015	12:08:21	0.021		
5	09/17/2015	12:23:21	0.021		
6	09/17/2015	12:38:21	0.019		
7	09/17/2015	12:53:21	0.020		
8	09/17/2015	13:08:21	0.020		
9	09/17/2015	13:23:21	0.019		
10	09/17/2015	13:38:21	0.018		
11	09/17/2015	13:53:21	0.017		
12	09/17/2015	14:08:21	0.017		
13	09/17/2015	14:37:34	0.000		
14	09/17/2015	14:38:21	0.009		
15	09/17/2015	15:07:55	0.000		
16	09/17/2015	15:08:21	0.026		
17	09/17/2015	15:23:21	0.012		

Monitoring Results / Reports (Friday, September 18, 2015)

ACTIVITY	SERIAL NUMBER	LOCATION
EX83/4 RCRA RFI Soil Sampling (MW-12D)	8530151809	Downwind



9/18/2015 Work Area EX- 83/4

Test 055

Instrument		Data Pro	perties
Model	DustTrak II	Start Date 09/18/201	
Instrument S/N	8530151809	Start Time	07:06:12
		Stop Date	09/18/2015
		Stop Time	14:36:12
		Total Time	0:07:30:00
		Logging Interval	900 seconds

	Test Data				
Data Point	Date	Time	AEROSOL mg/m ³		
1	09/18/2015	07:21:12	0.037		
2	09/18/2015	07:36:12	0.037		
3	09/18/2015	07:51:12	0.041		
4	09/18/2015	08:06:12	0.046		
5	09/18/2015	08:21:12	0.043		
6	09/18/2015	08:36:12	0.040		
7	09/18/2015	08:51:12	0.034		
8	09/18/2015	09:06:12	0.031		
9	09/18/2015	09:21:12	0.028		
10	09/18/2015	09:36:12	0.028		
11	09/18/2015	09:51:12	0.032		
12	09/18/2015	10:06:12	0.029		
13	09/18/2015	10:21:12	0.029		
14	09/18/2015	10:36:12	0.029		
15	09/18/2015	10:51:12	0.025		
16	09/18/2015	11:06:12	0.025		
17	09/18/2015	11:21:12	0.027		
18	09/18/2015	11:36:12	0.027		
19	09/18/2015	11:51:12	0.027		
20	09/18/2015	12:06:12	0.030		
21	09/18/2015	12:21:12	0.031		
22	09/18/2015	12:36:12	0.031		
23	09/18/2015	12:51:12	0.027		
24	09/18/2015	13:06:12	0.033		
25	09/18/2015	13:21:12	0.030		
26	09/18/2015	13:36:12	0.033		
27	09/18/2015	13:51:12	0.033		
28	09/18/2015	14:06:12	0.031		
29	09/18/2015	14:21:12	0.030		
30	09/18/2015	14:36:12	0.028		

Monitoring Results / Reports (Monday, September 21, 2015)

ACTIVITY	SERIAL NUMBER	LOCATION
EX83/4 RCRA RFI Soil Sampling (MW-12D)	8530151809	Downwind



9/21/2015 Work Area EX-83/4

Test 058

Instrument		Data Properties	
Model	DustTrak II	Start Date 09/21/2015	
Instrument S/N	8530151809	Start Time	06:53:47
		Stop Date	09/21/2015
		Stop Time	14:53:47
		Total Time	0:08:00:00
		Logging Interval	900 seconds

	Test Data				
Data Point	Date	Time	AEROSOL mg/m^3		
1	09/21/2015	07:08:47	0.035		
2	09/21/2015	07:23:47	0.037		
3	09/21/2015	07:38:47	0.042		
4	09/21/2015	07:53:47	0.035		
5	09/21/2015	08:08:47	0.049		
6	09/21/2015	08:23:47	0.052		
7	09/21/2015	08:38:47	0.043		
8	09/21/2015	08:53:47	0.034		
9	09/21/2015	09:08:47	0.029		
10	09/21/2015	09:23:47	0.025		
11	09/21/2015	09:38:47	0.025		
12	09/21/2015	09:53:47	0.029		
13	09/21/2015	10:08:47	0.029		
14	09/21/2015	10:23:47	0.024		
15	09/21/2015	10:38:47	0.024		
16	09/21/2015	10:53:47	0.024		
17	09/21/2015	11:08:47	0.026		
18	09/21/2015	11:23:47	0.021		
19	09/21/2015	11:38:47	0.023		
20	09/21/2015	11:53:47	0.021		
21	09/21/2015	12:08:47	0.020		
22	09/21/2015	12:23:47	0.020		
23	09/21/2015	12:38:47	0.021		
24	09/21/2015	12:53:47	0.020		
25	09/21/2015	13:08:47	0.019		
26	09/21/2015	13:23:47	0.020		
27	09/21/2015	13:38:47	0.020		
28	09/21/2015	13:53:47	0.021		
29	09/21/2015	14:08:47	0.021		
30	09/21/2015	14:23:47	0.021		
31	09/21/2015	14:38:47	0.024		
32	09/21/2015	14:53:47	0.025		

Monitoring Results / Reports (Tuesday, September 22, 2015)

ACTIVITY	SERIAL NUMBER	LOCATION
EX83/4 RCRA RFI Soil Sampling (MW-12D)	8530151809	Downwind



9/22/2015 Work Area EX-83/4

Test 059

Instrument		Data Properties	
Model	DustTrak II	Start Date 09/22/2015	
Instrument S/N	8530151809	Start Time	06:36:41
		Stop Date	09/22/2015
		Stop Time	14:21:41
		Total Time	0:07:45:00
		Logging Interval	900 seconds

	Test Data				
Data Point	Date	Time	AEROSOL mg/m^3		
1	09/22/2015	06:51:41	0.068		
2	09/22/2015	07:06:41	0.064		
3	09/22/2015	07:21:41	0.060		
4	09/22/2015	07:36:41	0.060		
5	09/22/2015	07:51:41	0.064		
6	09/22/2015	08:06:41	0.064		
7	09/22/2015	08:21:41	0.091		
8	09/22/2015	08:36:41	0.075		
9	09/22/2015	08:51:41	0.051		
10	09/22/2015	09:06:41	0.052		
11	09/22/2015	09:21:41	0.052		
12	09/22/2015	09:36:41	0.055		
13	09/22/2015	09:51:41	0.044		
14	09/22/2015	10:06:41	0.038		
15	09/22/2015	10:21:41	0.043		
16	09/22/2015	10:36:41	0.039		
17	09/22/2015	10:51:41	0.034		
18	09/22/2015	11:06:41	0.034		
19	09/22/2015	11:21:41	0.029		
20	09/22/2015	11:36:41	0.024		
21	09/22/2015	11:51:41	0.024		
22	09/22/2015	12:06:41	0.025		
23	09/22/2015	12:21:41	0.025		
24	09/22/2015	12:36:41	0.026		
25	09/22/2015	12:51:41	0.027		
26	09/22/2015	13:06:41	0.029		
27	09/22/2015	13:21:41	0.031		
28	09/22/2015	13:36:41	0.031		
29	09/22/2015	13:51:41	0.043		
30	09/22/2015	14:06:41	0.043		
31	09/22/2015	14:21:41	0.041		

Results / Reports (Wednesday, September 23, 2015)

ACTIVITY	SERIAL NUMBER	LOCATION
EX83/4 RCRA RFI Soil Sampling (MW-12D)	8530151809	Downwind



9/23/2015 Work Area EX-83/4

Test 060

Instrument		Data Properties	
Model	DustTrak II	Start Date 09/23/2015	
Instrument S/N	8530151809	Start Time	06:51:04
		Stop Date	09/23/2015
		Stop Time	14:06:04
		Total Time	0:07:15:00
		Logging Interval	900 seconds

		Test Data	
Data Point	Date	Time	AEROSOL mg/m^3
1	09/23/2015	07:06:04	0.068
2	09/23/2015	07:21:04	0.070
3	09/23/2015	07:36:04	0.074
4	09/23/2015	07:51:04	0.072
5	09/23/2015	08:06:04	0.072
6	09/23/2015	08:21:04	0.077
7	09/23/2015	08:36:04	0.076
8	09/23/2015	08:51:04	0.073
9	09/23/2015	09:06:04	0.069
10	09/23/2015	09:21:04	0.069
11	09/23/2015	09:36:04	0.066
12	09/23/2015	09:51:04	0.068
13	09/23/2015	10:06:04	0.067
14	09/23/2015	10:21:04	0.074
15	09/23/2015	10:36:04	0.065
16	09/23/2015	10:51:04	0.061
17	09/23/2015	11:06:04	0.058
18	09/23/2015	11:21:04	0.054
19	09/23/2015	11:36:04	0.051
20	09/23/2015	11:51:04	0.049
21	09/23/2015	12:06:04	0.049
22	09/23/2015	12:21:04	0.046
23	09/23/2015	12:36:04	0.044
24	09/23/2015	12:51:04	0.042
25	09/23/2015	13:06:04	0.043
26	09/23/2015	13:21:04	0.046
27	09/23/2015	13:36:04	0.044
28	09/23/2015	13:51:04	0.042
29	09/23/2015	14:06:04	0.040