

April 29, 2016

CN: 15279

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. 3151-32RE:WEEKLY STATUS REPORT # 84 (4/14/16 - 4/20/16)

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 April 14, 2016 through April 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
EX115	Sediment Removal from Equalization Tanks	Maintain Wetted Surfaces
EX114	Replace WWTP Clarifier Chevrons	Maintain Wetted Surfaces*
EX118	Relocate Fire Alarm Antenna	Maintain Wetted Surfaces*

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.

Replace WWTP Clarifier Chevrons

On Tuesday, April 19, 2016, Exide completed replacement of the chevrons in the clarifier at the waste water treatment plant. Tetra Tech personnel were onsite to monitor activities related to the mitigation plan work including upwind and downwind Dust Trak monitoring.

Verification activities included:

- Visual observation of the chevron replacement activities to verify compliance with the SCAQMD approved mitigation plan.
- Upwind and Downwind Dust Trak monitoring of the areas when activities were conducted, to monitor for fugitive dust emissions. Review of Dust Trak data did not indicate that work associated with the chevron replacement was generating fugitive dust emissions.
- Periodic visual inspection of the work area to confirm that the area remained wetted and free of any sediment or debris.

Relocate Fire Alarm Antenna

On Tuesday, April 19, 2016, Exide completed the relocation of the fire alarm antenna. Tetra Tech personnel were onsite to monitor activities related to the mitigation plan work including downwind Dust Trak monitoring.

Verification activities included:

- Visual observation of the chevron replacement activities to verify compliance with the SCAQMD approved mitigation plan.
- Downwind Dust Trak monitoring of the areas when activities were conducted, to monitor for fugitive dust emissions. Review of Dust Trak data did not indicate that work associated with the fire alarm antenna relocation was generating fugitive dust emissions.
- Periodic visual inspection of the work area.

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 <u>Mitigation Plan for RCRA RFI Sampling, and Other Plant</u> <u>Activities</u> or other Mitigation Plans, as approved by the SCAQMD:

TASK ID	Major Work Item	Deviation(s)	CORRECTIVE ACTION	

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
April. 21 – Apr. 27	 No Mitigation Plan Work Indicated

Week	Anticipated Activities
Apr. 28 - May 4	No Mitigation Plan Work Indicated

KEY MILESTONES:

The following key milestones were achieved during this reporting period:

- 0 Replace WWTP Clarifier Chevrons COMPLETE
- 0 Relocate Fire Alarm Antenna 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 April 14, 2016 through April 20, 2016. Tetra Tech personnel were not onsite other than to attend routine weekly meetings on Thursday, April 14, 2016, and Monday, April 18, 2016; and on April 19, 2016 to observe the above mentioned mitigation plan activities. In addition, the Department of Toxic Substances Control (DTSC)-ordered channel cleaning is expected to occur near the site's mid monitor during the next reporting period. While no mitigation plan was prepared (working under a DTSC & SCAQMD approved work plan), there is a potential for the activities to generate fugitive dust. Tetra Tech personnel will be onsite of observe channel cleaning activities. 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 ⁶ Project Engineer

ATTACHMENTS: Gant Chart Schedule Site Map Field Monitoring Forms Gant Chart Schedule

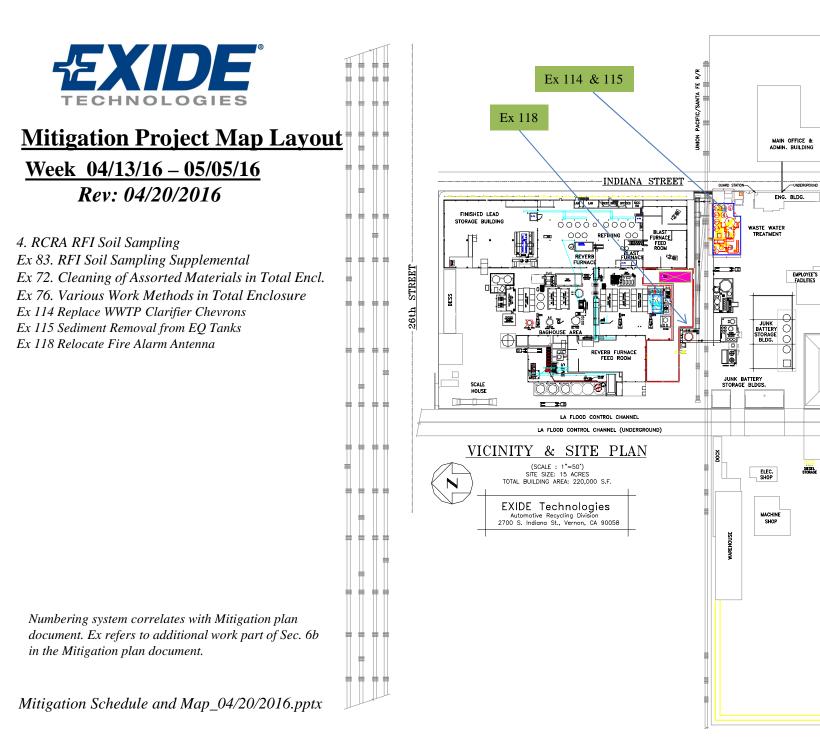
Project Schedule Week of 04/13/16 – 05/05/16 *Rev: 04/20/2016*

TECHNO	Recycling Division	ı, Vernon, CA					04/16/16	04/23/16	04/30/16	05/07/
Mitigation Plan Risks	Task Name	Plant Location	Duration	Start Date	Finish Date	%	13 14 15 16 1	7 18 19 20 21 22 23 2	4 25 26 27 28 29 30 0	1 02 03 04 05
Ex 72	Cleaning of Assorted Materials in Total Enclosure	Total Enclosure	619 days	11/20/14	07/31/16	80%				
Ex 76	Various Work Methods in Total Enclosure	Total Enclosure	618 days	11/21/14	07/31/16	80%				
4	RCRA RFI Soil Sampling	General	529 days	2/18/15	07/31/16	97%				
Ex 83	RFI Soil Sampling Supplemental	General	529 days	02/18/15	07/31/16	97%				
Ex 115	Sediment Removal from EQ Tanks	WWTP	5 days	3/7/16	07/31/16	50%				
Ex 114	Replace WWTP Clarifier Chevrons	WWTP	4 days	3/16/16	04/19/16	100%				
Ex 118	Relocate Fire Alarm Antenna	South Yard	l day	4/19/13	04/19/13	100%				

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_04/20/16.pptx

<u>Site Map</u>



PAC CENTER

MATERIAL

STORM WATER RETENTION POND

DIESEL

MOBILE MAINT.

VEHICLE WASH

STORAGE

BANDINI STREET

Monitoring Results / Reports (Tuesday, April 19, 2016)

ACTIVITY	SERIAL NUMBER	LOCATION
Replacement of WWTP Clarifier Chevrons	8533152408	Upwind
Replacement of WWTP Clarifier Chevrons	8533143806	Downwind
Relocate Fire Alarm Antenna	8533141005	Downwind



Exide Technologies 2700 Indiana Street Vernon, CA 90058

4/19/2016 EX 114, EX 118

Test 007

Instr	rument	Data Properties		
Model	DustTrak DRX	Start Date 04/19/2016		
Instrument S/N	8533141005	Start Time	07:34:29	
		Stop Date	04/19/2016	
		Stop Time	13:53:39	
		Total Time	0:06:19:00	
		Logging Interval	910 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	04/19/2016	07:49:39	0.017	0.017	0.018	0.021	0.022		
2	04/19/2016	08:04:49	0.014	0.015	0.016	0.018	0.019		
3	04/19/2016	08:19:59	0.015	0.016	0.016	0.018	0.019		
4	04/19/2016	08:35:09	0.015	0.016	0.016	0.018	0.019		
5	04/19/2016	08:50:19	0.016	0.017	0.018	0.020	0.020		
6	04/19/2016	09:05:29	0.017	0.017	0.018	0.020	0.021		
7	04/19/2016	09:20:39	0.020	0.021	0.022	0.024	0.025		
8	04/19/2016	09:35:49	0.022	0.023	0.024	0.026	0.027		
9	04/19/2016	09:50:59	0.020	0.020	0.021	0.023	0.024		
10	04/19/2016	10:06:09	0.018	0.019	0.020	0.022	0.022		
11	04/19/2016	10:21:19	0.016	0.016	0.017	0.019	0.019		
12	04/19/2016	10:36:29	0.011	0.012	0.012	0.014	0.015		
13	04/19/2016	10:51:39	0.017	0.018	0.019	0.024	0.025		
14	04/19/2016	11:06:49	0.011	0.012	0.013	0.015	0.015		
15	04/19/2016	11:21:59	0.008	0.009	0.010	0.011	0.012		
16	04/19/2016	11:37:09	0.008	0.009	0.009	0.011	0.012		
17	04/19/2016	11:52:19	0.006	0.007	0.007	0.009	0.009		
18	04/19/2016	12:07:29	0.007	0.008	0.008	0.010	0.011		
19	04/19/2016	12:22:39	0.009	0.009	0.010	0.012	0.012		
20	04/19/2016	12:37:49	0.004	0.005	0.005	0.007	0.007		
21	04/19/2016	12:52:59	0.003	0.004	0.004	0.006	0.006		
22	04/19/2016	13:08:09	0.001	0.002	0.002	0.004	0.004		
23	04/19/2016	13:23:19	0.005	0.006	0.006	0.008	0.008		
24	04/19/2016	13:38:29	0.001	0.001	0.002	0.003	0.003		
25	04/19/2016	13:53:39	0.000	0.000	0.000	0.001	0.001		

Test 004

Instr	ument	Data Properties		
Model	DustTrak DRX	Start Date 04/19/201		
Instrument S/N	8533143806	Start Time	07:33:53	
		Stop Date	04/19/2016	
		Stop Time	14:18:53	
			0:06:45:00	
		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	04/19/2016	07:48:53	0.022	0.023	0.024	0.033	0.046		
2	04/19/2016	08:03:53	0.021	0.021	0.023	0.031	0.045		
3	04/19/2016	08:18:53	0.019	0.020	0.021	0.028	0.037		
4	04/19/2016	08:33:53	0.020	0.020	0.021	0.027	0.036		
5	04/19/2016	08:48:53	0.021	0.022	0.023	0.029	0.037		
6	04/19/2016	09:03:53	0.021	0.022	0.023	0.029	0.039		
7	04/19/2016	09:18:53	0.024	0.025	0.026	0.033	0.044		
8	04/19/2016	09:33:53	0.024	0.025	0.026	0.032	0.042		
9	04/19/2016	09:48:53	0.025	0.026	0.027	0.033	0.041		
10	04/19/2016	10:03:53	0.024	0.024	0.025	0.031	0.039		
11	04/19/2016	10:18:53	0.021	0.022	0.023	0.028	0.033		
12	04/19/2016	10:33:53	0.018	0.018	0.019	0.023	0.028		
13	04/19/2016	10:48:53	0.020	0.021	0.021	0.026	0.033		
14	04/19/2016	11:03:53	0.020	0.021	0.022	0.026	0.031		
15	04/19/2016	11:18:53	0.017	0.018	0.019	0.023	0.027		
16	04/19/2016	11:33:53	0.018	0.019	0.019	0.024	0.029		
17	04/19/2016	11:48:53	0.015	0.016	0.017	0.020	0.025		
18	04/19/2016	12:03:53	0.015	0.015	0.016	0.019	0.023		
19	04/19/2016	12:18:53	0.017	0.018	0.018	0.022	0.025		
20	04/19/2016	12:33:53	0.016	0.016	0.017	0.021	0.027		
21	04/19/2016	12:48:53	0.014	0.015	0.015	0.018	0.021		
22	04/19/2016	13:03:53	0.013	0.014	0.014	0.017	0.021		
23	04/19/2016	13:18:53	0.017	0.017	0.018	0.021	0.025		
24	04/19/2016	13:33:53	0.014	0.014	0.015	0.017	0.020		
25	04/19/2016	13:48:53	0.010	0.011	0.011	0.014	0.016		
26	04/19/2016	14:03:53	0.011	0.011	0.012	0.014	0.017		
27	04/19/2016	14:18:53	0.011	0.011	0.012	0.014	0.017		

Test 014

Instrument		Data Properties		
Model	DustTrak DRX	Start Date	04/19/2016	
Instrument S/N	8533152408	Start Time	07:34:14	
		Stop Date	04/19/2016	
		Stop Time	14:19:14	
		Total Time	0:06:45:00	
		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	04/19/2016	07:49:14	0.016	0.017	0.018	0.020	0.020	
2	04/19/2016	08:04:14	0.013	0.014	0.014	0.016	0.016	
3	04/19/2016	08:19:14	0.013	0.014	0.015	0.016	0.016	
4	04/19/2016	08:34:14	0.014	0.014	0.015	0.016	0.017	
5	04/19/2016	08:49:14	0.014	0.015	0.016	0.017	0.017	
6	04/19/2016	09:04:14	0.015	0.016	0.017	0.018	0.018	
7	04/19/2016	09:19:14	0.017	0.018	0.019	0.020	0.021	
8	04/19/2016	09:34:14	0.018	0.018	0.019	0.021	0.021	
9	04/19/2016	09:49:14	0.018	0.019	0.020	0.022	0.022	
10	04/19/2016	10:04:14	0.017	0.018	0.019	0.020	0.021	
11	04/19/2016	10:19:14	0.016	0.016	0.017	0.019	0.019	
12	04/19/2016	10:34:14	0.013	0.014	0.014	0.016	0.016	
13	04/19/2016	10:49:14	0.018	0.019	0.020	0.023	0.024	
14	04/19/2016	11:04:14	0.016	0.016	0.017	0.019	0.019	
15	04/19/2016	11:19:14	0.012	0.012	0.013	0.014	0.015	
16	04/19/2016	11:34:14	0.013	0.014	0.014	0.016	0.016	
17	04/19/2016	11:49:14	0.010	0.011	0.011	0.013	0.013	
18	04/19/2016	12:04:14	0.010	0.011	0.011	0.013	0.013	
19	04/19/2016	12:19:14	0.012	0.013	0.013	0.015	0.015	
20	04/19/2016	12:34:14	0.010	0.011	0.011	0.013	0.013	
21	04/19/2016	12:49:14	0.010	0.011	0.011	0.013	0.013	
22	04/19/2016	13:04:14	0.008	0.008	0.009	0.010	0.010	
23	04/19/2016	13:19:14	0.011	0.011	0.012	0.013	0.014	
24	04/19/2016	13:34:14	0.010	0.011	0.011	0.012	0.013	
25	04/19/2016	13:49:14	0.006	0.007	0.007	0.008	0.008	
26	04/19/2016	14:04:14	0.008	0.008	0.009	0.010	0.010	
27	04/19/2016	14:19:14	0.006	0.006	0.007	0.008	0.008	