

#### SOUTH COAST AOMD CLERK OF THE BOARDS

August 9, 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,<br/>ORDER OF ABATEMENT CASE NO. 3151-32RE:WEEKLY STATUS REPORT # 98 (7/21/16 - 7/27/16)

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 July 21, 2016 through July 27, 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
EX 121	Repair WWTP Floor Coating	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.

#### Repair WWTP Floor Coating

Exide and its subcontractor began work on repairing the WWTP floor coating on Wednesday, July 27, 2016. The areas to be repaired were pre-cleaned. Cracked and/or chipped material was then removed using hand tools and placed into plastic bags. The plastic bags were placed into a second plastic bag before being removed from the WWTP and transported to the waste bin inside the Total Enclosure Building. Repair activities will continue into the next reporting period. Tetra Tech personnel were onsite to monitor work related to the WWTP floor coating repairs including upwind and downwind Dust Trak monitoring.

Verification activities included:

- Visual observation of the installation 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 repairs to the WWTP floor coating was generating fugitive dust emissions.

#### 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
Jul. 28 – Aug. 3	Repair WWTP Floor Coating

Week	Anticipated Activities
Aug. 4 - Aug. 10	None at this time.

#### KEY MILESTONES:

The following key milestones were achieved during this reporting period:

o Repair WWTP Floor Coating: BEGAN

#### 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:

0 None at this time.

#### SUMMARY:

The summary provided herein covers the activities for the period of July 21, 2016 through July 27, 2016. Tetra Tech personnel were onsite to attend routine weekly meetings on Thursday, July 21, 2016, and Monday, July 25, 2016 and on Wednesday, July 27, 2016 to observe repairs to the WWTP floor coating. 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.

Sincerel

Nick Somogyi Project Engineer

ATTACHMENTS: Gant Chart Schedule Site Map Field Data Sheets Gant Chart Schedule

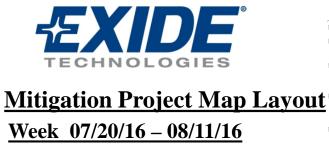
# Project Schedule Week of 07/20/16 – 08/11/16 *Rev: 07/28/2016*

TECHN	TECHNOLOGIES Recycling Division, Vernon, CA					07/23/16	7/30/2016	08/06/16	08/13/1	
Mitigation Plan Risks	Task Name	Plant Location	Duration	Start Date	Finish Date	%	20 21 22 23 24	25 26 27 28 29 30 31	01 02 03 04 05 06 0	7 08 09 10 11
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 121	Repair WWTP Floor Coating	WWTP	2 days	7/27/16	07/28/16	50%				

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\_07/28/16.pptx

Site Map

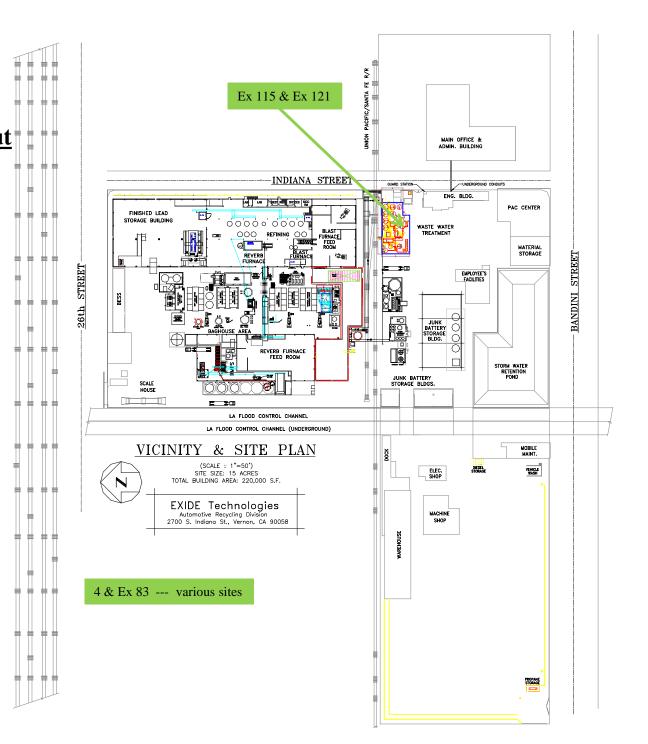


### Rev: 07/28/2016

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 Ex 121 Repair WWTP Floor Coating

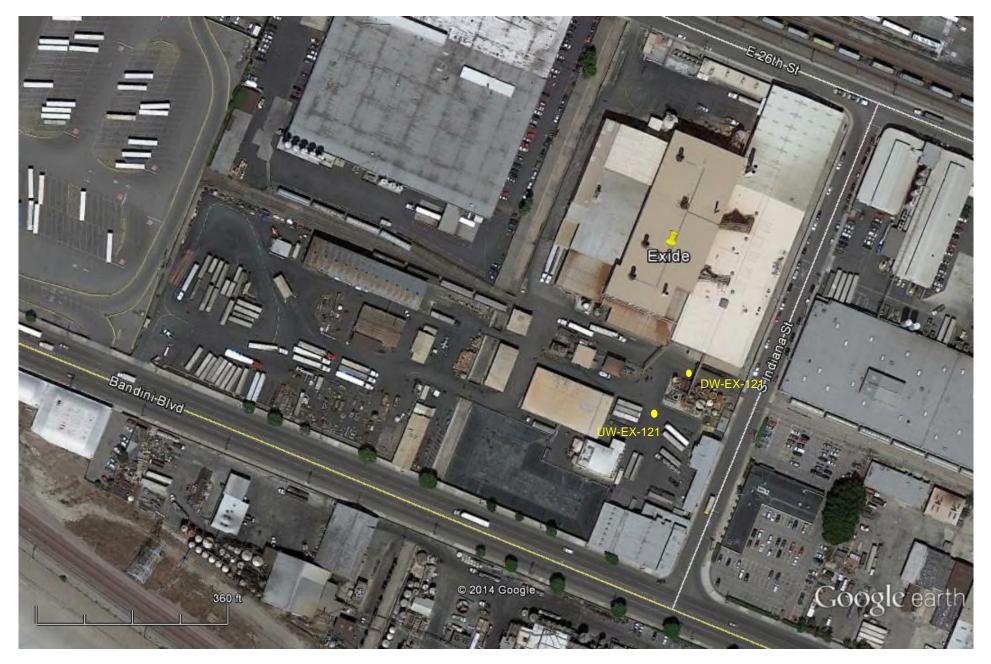
Numbering system correlates with Mitigation plan document. Ex refers to additional work part of Sec. 6b in the Mitigation plan document.

Mitigation Schedule and Map\_07/25/2016.pptx



### Monitoring Results / Reports (Wednesday, July 27, 2016)

ACTIVITY	SERIAL NUMBER	LOCATION
WWTP Floor Coating Repair	8530100933	Upwind
WWTP Floor Coating Repair	8533143804	Downwind



**Exide Technologies** 2700 Indiana Street Vernon, CA 90058

7/27/2016 Repair WWTP Floor Coating

### **Test 002**

ERROR: LASER,

Instru	ment	Data Properties		
Model	DustTrak II	Start Date 07/27/2016		
Instrument S/N	8530100933	Start Time	06:03:12	
			07/27/2016	
			10:03:12	
			0:04:00:00	
			900 seconds	

	Test Data						
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>				
1	07/27/2016	06:18:12	0.202				
2	07/27/2016	06:33:12	0.207				
3	07/27/2016	06:48:12	0.207				
4	07/27/2016	07:03:12	0.214				
5	07/27/2016	07:18:12	0.234				
6	07/27/2016	07:33:12	0.229				
7	07/27/2016	07:48:12	0.226				
8	07/27/2016	08:03:12	0.223				
9	07/27/2016	08:18:12	0.214				
10	07/27/2016	08:33:12	0.194				
11	07/27/2016	08:48:12	0.175				
12	07/27/2016	09:03:12	0.168				
13	07/27/2016	09:18:12	0.164				
14	07/27/2016	09:33:12	0.154				
15	07/27/2016	09:48:12	0.143				
16	07/27/2016	10:03:12	0.133				

## **Test 001**

Instr	ument	Data Properties		
Model	DustTrak DRX	Start Date 07/27/2016		
Instrument S/N	8533143804	Start Time	06:14:53	
			07/27/2016	
			10:44:53	
			0:04:30:00	
		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	07/27/2016	06:29:53	0.016	0.016	0.017	0.017	0.017	
2	07/27/2016	06:44:53	0.005	0.005	0.005	0.005	0.005	
3	07/27/2016	06:59:53	0.008	0.008	0.008	0.009	0.009	
4	07/27/2016	07:14:53	0.035	0.038	0.043	0.064	0.064	
5	07/27/2016	07:29:53	0.015	0.015	0.015	0.017	0.017	
6	07/27/2016	07:44:53	0.022	0.023	0.023	0.028	0.028	
7	07/27/2016	07:59:53	0.010	0.010	0.011	0.011	0.011	
8	07/27/2016	08:14:53	0.004	0.005	0.005	0.005	0.005	
9	07/27/2016	08:29:53	0.009	0.010	0.010	0.010	0.010	
10	07/27/2016	08:44:53	0.004	0.004	0.004	0.005	0.005	
11	07/27/2016	08:59:53	0.004	0.004	0.004	0.004	0.004	
12	07/27/2016	09:14:53	0.007	0.007	0.008	0.008	0.008	
13	07/27/2016	09:29:53	0.005	0.005	0.005	0.006	0.006	
14	07/27/2016	09:44:53	0.004	0.004	0.004	0.004	0.004	
15	07/27/2016	09:59:53	0.005	0.005	0.005	0.006	0.006	
16	07/27/2016	10:14:53	0.007	0.007	0.007	0.007	0.007	
17	07/27/2016	10:29:53	0.006	0.006	0.007	0.007	0.007	
18	07/27/2016	10:44:53	0.009	0.009	0.010	0.011	0.011	