

February 28, 2017

CN: 15279

17 FEB 28 P4:10

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 # 127 (2/9/16 – 2/15/17)**

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 February 9, 2017 through February 15, 2017.

**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

\* 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:

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
None	None

**WORK SCHEDULED DURING THE UPCOMING PERIOD:**

The following activities are anticipated for the upcoming weeks:

Week	Anticipated Activities
Feb. 16 – Feb. 22	<ul style="list-style-type: none"><li>• None at this time.</li></ul>

Week	Anticipated Activities
Feb. 23 - Mar. 1	<ul style="list-style-type: none"><li>• None at this time.</li></ul>

**KEY MILESTONES:**

The following key milestones were achieved during this reporting period:

- o 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:

- o None.

**POTENTIAL CHANGES AND ACTION ITEMS REQUIRING RESOLUTION:**

The following items require resolution:

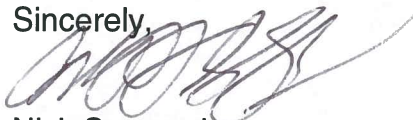
- o None at this time.

**SUMMARY:**

The summary provided herein covers the activities for the period of February 9, 2017 through February 15, 2017. Tetra Tech was not on-site during this reporting period, because 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:**


- Gant Chart Schedule
- Site Map

## **Gant Chart Schedule**

# Project Schedule

## Week of 02/09/17 – 03/02/17

*Rev: 2/16/2017*

 <span style="margin-left: 100px;">Recycling Division, Vernon, CA</span>							17		02/12/17					02/19/17					02/26/17									
Mitigation Plan Risks	Task Name	Plant Location	Duration	Start Date	Finish Date	%	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	01	02
Ex 72	Cleaning of Assorted Materials in Total Enclosure	Total Enclosure	772 days	11/20/14	12/31/16	80%																						
Ex 76	Various Work Methods in Total Enclosure	Total Enclosure	771 days	11/21/14	12/31/16	80%																						
4	RCRA RFI Soil Sampling	General	13 days	11/07/16	11/23/16	97%																						
Ex 83	RFI Soil Sampling Supplemental	General	13 days	11/07/16	11/23/16	97%																						
Ex 115	Sediment Removal from EQ Tanks	WWTP	-	3/7/16	12/31/16	50%																						

*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 02/09/17 – 03/02/17

Rev: 02/16/2017

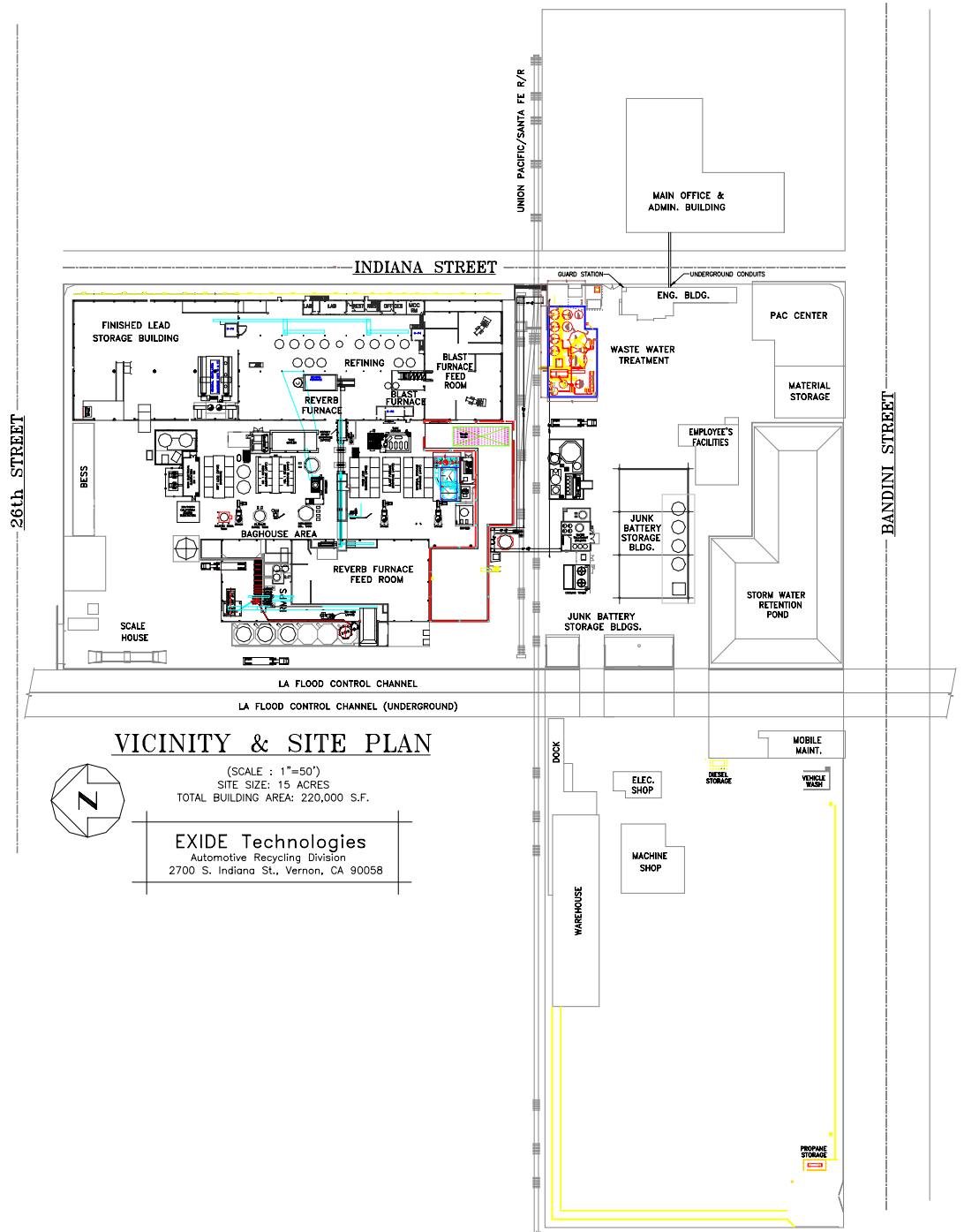
### 4. RCRA RFI Soil Sampling

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\_02/16/2017pptx