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February 27, 2015

2013-2993-19

Mr. Wayne Lorentzen
California Department of Toxic Substances Control
8800 Cal Center Drive
Sacramento, CA 95826-3200

RE: Interim Status (Class 1) Modification - Section 9, Contingency Plan and SPCC Revisions
Exide Technologies
Vernon, California
CAD 097 854 541

Dear Mr. Lorentzen:

Advanced GeoServices, on behalf of Exide Technologies, submits this Interim Status (Class 1) Modification for the Exide Technologies facility in Vernon, California. This Interim Status Modification includes revisions to Section 9 (Crisis Management Plan/Contingency Plan), the Crisis Management Plan/Contingency Plan (Appendix I) and the Spill Prevention Control and Countermeasures Plan (Appendix CC). Exide operates a secondary lead recycling facility at this location for the recovery of lead from automotive batteries and other lead-bearing materials received from off-site and generated on-site.

REVISIONS

Revisions have been made to Section 9 (Crisis Management Plan/Contingency Plan), Crisis Management Plan / Contingency Plan (Appendix I) and Spill Prevention Control and Countermeasures Plan (Appendix CC). The revisions include updates to emergency contact information. The changes are necessary as facility personnel have changed. Replacement pages for the revised documents are enclosed.

PUBLIC NOTICE

Even though a public notice is not required for an Interim Status Modification, a notice will be sent to the facility mailing list in accordance with Title 22, 66270.42 and the appropriate units of state and local government within 90 days of this letter. As Department approval of the modification is not required, a newspaper notice is not required.



Mr. Wayne Lorentzen
2013-2993-19
February 27, 2015
Page 2 of 2

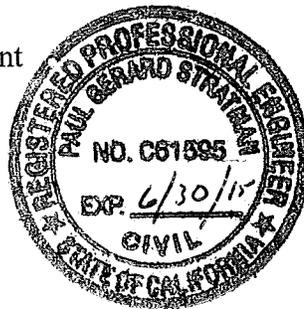
If you have any questions, please contact John Hogarth at Exide at (323) 262-1101 x275 or Jen DiJoseph at Advanced GeoServices at (610) 840-9189.

Sincerely,

ADVANCED GEOSERVICES

Jennifer W. DiJoseph
Associate Project Consultant

Paul G. Stratman, P.E.
Consultant



JWD:PGS:vm

Enclosures

cc: N. Serieys
T. Strang
J. Hogarth



PUBLIC NOTICE

PUBLIC NOTICE OF AN INTERIM STATUS MODIFICATION
EXIDE TECHNOLOGIES, EPA ID NO. CAD 097 854 541

On February __, 2015, Exide Technologies (Exide), 2700 South Indiana Avenue, Vernon, California, 90058 submitted an application for an Interim Status Modification to the State of California, Department of Toxic Substances Control (DTSC), 8800 Cal Center Drive, Sacramento, California, 95826-3200. DTSC is the State agency authorized to issue or deny applications for hazardous waste facility permits and other forms of authorization pursuant to the California Hazardous Waste Control Law and its implementing regulations.

Exide operates a metal (lead) treatment and storage/recycling facility at the Vernon location for the recovery of lead from automotive batteries and other lead-bearing materials received from off-site and generated on-site. The application addresses revisions to the facility's Crisis Management Plan / Contingency Plan and Spill Prevention Control and Countermeasures Plan. The revisions include updates to emergency contact information. This is Class 1 modification and it does not require DTSC's prior approval before the change is put into effect.

The public is invited to review information about the Exide facility and documents related to this Interim Status Modification at the Maywood Cesar Chavez Public Library, 4323 Slauson Avenue, Maywood or Department of Toxic Substances Control, 5796 Corporate Avenue, Cypress. During normal business hours, please call (714) 484-5337 for an appointment. To view electronic versions of Exide project documents, please visit DTSC's website: <http://www.dtsc.ca.gov/HazardousWaste/Projects/exide.cfm>. The permittee's compliance history during the life of the permit being modified is available from the Department contact person.

A copy of the Interim Status Modification and supporting documents are available for review at the Exide facility at 2700 South Indiana Avenue, Vernon, California, 90058.

You are receiving this notification because you have expressed interest in matters concerning the Exide Facility and/or you are on the facility mailing list. If you have any questions regarding this Interim Status Modification, please contact Mr. John Hogarth, Exide Plant Manager, at (323) 262-1101 ext. 275 or Mr. Wayne Lorentzen, DTSC Project Manager at (916) 255-3883.



SECTION 9.0

Crisis Management Plan/Contingency Plan: Preparedness/Prevention and Emergency Procedures

Replacement Page

Date: August 2014, Revised February 2015
Revision: 7B

**CRISIS MANAGEMENT/CONTINGENCY PLAN
AUTHORIZED EMERGENCY COORDINATORS AND ALTERNATIVES**

Persons authorized to act as Emergency Response Coordinators are listed below.

NAME	TITLE	PLANT # 323/262-1101	PAGER #	PIN #	HOME #	CELLULAR #
Nicolas Serieys – PRIMARY EC	Interim Env. Manager	EXT. 259	NA	NA		310 909 3884
Claudia Caneo	Safetey Mgr.	EXT. 276	NA	NA		323 828 0875
John Hogarth	Plant Manager	EXT. 275	NA	NA	626-345- 5008	323-395-6130
Rafael Perez	Operations Manager	EXT. 241	NA	NA		818-974-5358
John Martinez	Maintenance Supervisor	EXT. 226	NA	NA	909-923- 4239	323-203-8864
Mamun Hossain	Materials Manager	EXT 211	NA	NA		323-816-3508

* Designated Emergency Coordinator

The primary emergency coordinator is designated above. Remaining coordinators are presented in the order in which they will assume responsibility as alternates.

AUTHORIZED SHIFT SUPERVISOR (On-Site Coordinators)

Persons authorized to act as Shift Supervisors are:
(Alternative Emergency Coordinator or on-site Coordinator)

NAME	TITLE	PLANT # 323/262-1101	PAGER #	CELLULAR #	HOME #
Art Vasquez	Smelting & Refining Mngr.	EXT. 286	NA	626-991-0755	
Robert Luna	Shift Supervisor	EXT. 286	NA	323-353-9118	
Lorenzo Carlos	Shift Supervisor	EXT. 286	NA	323 216-9033	
Joe Gonzalez	Shift Supervisor	EXT. 286	NA	323 707-1109	
Marshall Pitts	Shift Supervisor	EXT. 286	NA		



APPENDIX I

Crisis Management Plan/Contingency Plan

Replacement Pages

CRISIS MANAGEMENT PLAN / CONTINGENCY PLAN
SECONDARY LEAD SMELTER

Prepared for



2700 South Indiana St.
Vernon, California, 90058
(323) 262-1101, Fax (323) 262-0642

Original: February 2005

Revised: April 2006

Revised: January 2009

Revised: November 2009

Revised: March 2010

Revised: September 2011

Revised by
Advanced GeoServices
West Chester, Pennsylvania

Revised April 2012

Collaborative Revision by Advanced GeoServices and Exide Technologies

Revised January 2013

Revised by Advanced GeoServices

Revised March 2013

Revised by Advanced GeoServices

Revised August 2014

Revised by Advanced GeoServices

Revised February 2015

Revised by Advanced GeoServices

Revision Number	Date	Distribution Information		
		Recipient	Document Provided?	
12	8/4/14	Vernon Plant Manager, Health & Safety Manager, HR Manager, Environmental Manager	Yes	
Reason for Revision 12: Changes in Exide personnel and contact information.				
13	2/27/15	Vernon Plant Manager, Health & Safety Manager, HR Manager, Environmental Manager	Yes	
Reason for Revision 13: Changes in Exide personnel and contact information.				

6.0 EMERGENCY COORDINATOR

An up-to-date list of the names, addresses and phone numbers (office and home) of all persons qualified to act as Emergency Coordinators is presented in **Table 2**. The primary EC is designated on a weekly "on call" rotation. Copies of the monthly on-call roster are maintained at CP1, CP2, CP3, and at the guard gate.

At all times there shall be at least one employee, either on the facility premises or on call (i.e., available to respond to an emergency by reaching the facility within a short period of time), with the responsibility for coordinating all emergency response measures. The individuals listed on **Table 2** are thoroughly familiar with all aspects of the facility's contingency plan, all operations and activities at the facility, the location and characteristics of materials and wastes handled, the location of all records within the facility, and the facility layout. In addition, these persons have the authority to commit the resources needed to carry out the contingency plan.

Table 2: Emergency Coordinators and Alternates

Emergency Coordinators and Alternates			
Name, Title, Address	Telephone Numbers		
	Plant	Cellular	Home
John Hogarth Plant Manager	(323) 262-1101 EXT. 275	(323) 395 6130	(626) 345 5008
Nicolas Serieys Interim Environmental Manager	(323) 262-1101 EXT. 259	(310) 909-3884	
Rafael Perez Operations Manager	(323) 262-1101 EXT. 241	(818) 974-5358	
John Martinez Maintenance Supervisor	(323) 262-1101 EXT. 226	(323) 203 8864	(909) 923 4239
Claudia Caneo Health & Safety Manager	(323) 262-1101 EXT. 276	(323) 828-0875	
Mamun Hossain Materials Manager	(323) 262-1101 EXT.211	(323) 816 3508	

**CRISIS MANAGEMENT PLAN /
CONTINGENCY PLAN
SECONDARY LEAD SMELTER**

***Emergency Response
Action Package***

February 2005

Revised April 2006

Revised April 2010

Revised September 2011

Revised April 2012

Revised January 2013

Revised March 2013

Revised August 2014

Revised February 2015

Facility Emergency Contacts

Persons authorized to act as Emergency Response Coordinators for this facility are identified below. The primary EC is designated on a weekly "on call" rotation. Copies of the monthly on-call roster are maintained at CP1, CP2, CP3, and at the guard gate. **If the primary EC on-call cannot be contacted, continue calling the others on this list until one is reached.** At least one of the Shift Supervisors listed below should be onsite at any given time to provide immediate onsite response assistance after-hours.

Emergency Coordinators and Alternates			
Name, Title, Address	Telephone Numbers		
	Plant	Cellular	Home
Nicolas Serieys Interim Environmental Manager	(323) 262-1101 EXT. 259	(310) 909-3884	
Claudia Caneo Safety Manager	(323) 262-1101 EXT. 276	(323) 828-0875	
John Hogarth Plant Manager	(323) 262-1101 EXT. 275	(323) 395 6130	(626) 345 5008
Rafael Perez Operations Manager	(323) 262-1101 EXT. 241	(818) 974-5358	
John Martinez Maintenance Supervisor	(323) 262-1101 EXT. 226	(323) 203 8864	(909) 923 4239
Mamun Hossain Materials Manager	(323) 262-1101 EXT. 211	(323) 816 3508	

Authorized Shift Supervisors (Onsite Coordinators)			
Name, Title	Telephone Numbers		
	Plant	Cellular	Home
Art Vasquez Smelting & Refining Manager	(323) 262-1101 EXT. 286	(626) 991 0755	
Robert Luna Shift Supervisor	(323) 262-1101 EXT. 286	(323) 353-9118	
Lorenzo Carlos Shift Supervisor	(323) 262-1101 EXT. 286	(323) 216-9033	
Joe Gonzalez Shift Supervisor	(323) 262-1101 EXT. 286	(323) 707-1109	
Marshall Pitts Shift Supervisor	(323) 262-1101 EXT. 286		

<< EXAMPLE LETTER >>
<< TO BE TRANSFERRED TO EXIDE TECHNOLOGIES LETTERHEAD >>

Date

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

Contact Name
Organization
Address
City, State ZIP

Dear *Contact*:

In order to comply with Federal and State regulations and to better prepare ourselves should an accident or other emergency occur at the Exide Technologies facility in Vernon, California, we would like to ensure that you are familiar with our facility and the hazards associated with the industrial activities in which we are engaged. Enclosed with this letter is a copy of our most recent Crisis Management Plan/Contingency Plan for your information and records.

Exide Technologies operates a lead-acid battery recycling facility (secondary lead smelter) located at 2700 South Indiana Avenue, Vernon, CA 90058. The lead reclamation process involves hazardous materials and hazardous wastes that are used and stored on site. At this location, Exide also operates an industrial wastewater treatment plant, which is classified as a hazardous waste treatment facility.

We have developed the enclosed Crisis Management Plan/Contingency Plan per federal and state regulations for hazardous material handling, preparedness, and prevention. We would welcome interaction with your department to familiarize you with our operations, and to discuss emergency protocols. We invite you to meet with us at our facility, or if you feel a site visit is unnecessary, a phone call to discuss these subjects would be appreciated.

Please feel free to call me at (323) 262-1101, extension 259 if you have any questions, to discuss the contingency plan and emergency procedures, or to set up a facility visit. Thank you for your assistance.

Yours truly,

Exide Technologies

Nicolas Serieys
Interim Environmental Manager

Enclosure

Revision No. 10 : Date: 1/15/2013

Revisions Made: Update emergency contacts

Authorized Signature: Ed Mopas
Title: Environmental Manager

Revision No. 11 : Date: 3/15/2013

Revisions Made: Update emergency contacts

Authorized Signature: Ed Mopas
Title: Environmental Manager

Revision No. 12 : Date: 8/4/14

Revisions Made: Update emergency contacts

Authorized Signature: Ed Mopas
Title: Environmental Manager

Revision No. 13 : Date: 2/27/15

Revisions Made: Update emergency contacts

Authorized Signature: Nicolas Serieys
Title: Interim Environmental Manager



APPENDIX CC

Spill Prevention Control and Countermeasures Plan

Replacement Pages

Date: August 2014, Revised February 2015
Revision No.: 7B

**EXIDE TECHNOLOGIES INC.
VERNON, CALIFORNIA
SPILL PREVENTION CONTROL AND COUNTERMEASURE PLAN**

QUICK REFERENCE TABLE

Emergency Contact: John Hogarth	Work Phone: (323) 262-1101 x 275
Title: Plant Manager	Cell: (323) 395-6130
Secondary Contact: Nicolas Serieys	Work Phone: (323) 262-1101 x 259
Title: Interim Environmental Manager	Cell: (323) 220-7920
Tertiary Contact: Rafael Perez	Work Phone: (323) 262-1101 x 241
Title: Operations Manager	Cell: (818) 974-5358
Type of Facility: Secondary Lead Recycling	
Operating Schedule: 24 hours per day, 7 days per week, 365 days per year	
Number of Employees: 124	

Emergency Procedures for Spills are outlined on the next three pages.

EMERGENCY RESPONSE PROCEDURES FOR AN OIL RELEASE OR SPILL

Complete the following steps: (1) if a release or discharge of oil causes a film, sheen upon, or discoloration of the surface of the water located in on-site drainage ditches, or (2) if a spill of 42 gallons or more of oil occurs.

PLANT PERSONNEL

- STEP 1: Contact Nicolas Serieys, Spill Prevention Team Leader, at (323) 262-1101 x259 and notify him that a release or spill has occurred. If Nicolas Serieys is unavailable, contact John Hogarth at (323) 262-1101 x 275.
- STEP 2: If possible, eliminate the source of the release or spill.
- STEP 3: Utilize the absorbent socks or spill absorbent material located in the Mobile Maintenance Building to prevent the release or spill from migrating to drains, soil, or water source.
- STEP 4: With the supervision of Mr. Serieys or Mr. Hogarth, clean up all released or spilled oil as soon as possible using the available spill response equipment. If a large spill occurs, a suction truck may be required to clean up the release or spill.
- STEP 5: Dispose of the cleaned-up material off-site at an appropriate facility.

Date: August 2014, Revised February 2015
Revision No.: 7B

Spill Prevention Control and Countermeasure Plan

Revision 4.6

Prepared for



Revised: May 2011
Revised: April 2012
Revised: January 2013
Revised: March 2013
Revised: August 2014
Revised: February 2015

Originally Prepared by
RMT, Inc.
35 Glenlake Parkway
Suite 500
Atlanta, Georgia 30328
499.10035

Revision No.	Date	Distribution	
		Location	Yes/No
Reason for Revision: Change in plant personnel responsible for plan implementation.			
4	02-2010	Environmental Health Safety Manager	Yes
		Plant Manager	Yes
		Plant Superintendent	Yes
Reason for Revision: EH&S Position was split into two positions: Environmental Manager and Safety Manager. There is a new Plant Manager and Maintenance Manager.			
4.1	5/11	Plant Manager	Yes
		Maintenance Manager	Yes
Reason for Revision: There is a new Plant Manager and Maintenance Manager.			
4.2	4/2012		
Reason for Revision: Change reflect changes in personnel, positions, and Self Certification of Plan by an Authorized Facility Representative.			
4.3	11/2013	Environmental Manager, Plant Manager	Yes
Reason for Revision: Change reflects changes in personnel.			
4.4	13/2013	Environmental Manager, Plant Manager	Yes
Reason for Revision: Change reflects changes in personnel.			
4.5	18/2014	Environmental Manager, Plant Manager	Yes
Reason for Revision: Change reflects changes in personnel.			
4.6	2/2015	Environmental Manager, Plant Manager	Yes
Reason for Revision: Change reflects changes in personnel.			

5.0 SPILL PREVENTION TEAM

The Spill Prevention Team is responsible for developing the SPCC plan and assisting the Environmental Manager in the implementation, maintenance, and revision of the plan.

Spill Prevention Team Leader: Nicolas Serieys
Official Title: Interim Environmental Manager
Office Phone Number: (323) 262-1101 x259

Mr. Serieys is responsible for the spill prevention, control and countermeasure activities at the facility. The role as leader of the Spill Prevention Team includes the following duties:

- Communicating with regulatory agencies
- Ensuring all reports are submitted
- Spill Response Coordinator
- Accountable for oil spill prevention
- Supervise spill and leak cleanup
- Perform monthly inspections of the facility
- Update Plan as Necessary

Spill Prevention Alternate Team Leader: Rafael Perez
Official Title: Operations Manager
Office Phone Number: (323) 262-1101 x241

Mr. Perez is responsible for supporting the Spill Prevention Team Leader's work by providing adequate resources to complete the following activities and programs identified in the SPCC:

- Ensuring that spill prevention, control and countermeasures are included in employee training classes and providing training for all aspects of the plan.