



May 22, 2019

Mr. Robert Patton, Jr.  
Manager, Industrial and Hazardous Waste Permits Section  
Texas Commission on Environmental Quality  
Building F, MC 130  
12100 Park 35 Circle  
Austin, Texas 78753

Re: Financial Disclosure Letter for Exide Technologies -Frisco Recycling Center  
Permit Renewal with a Major Modification and Compliance Plan  
Hazardous Waste Permit No. 50206  
Industrial Solid Waste Registration No. 30516  
  
EPA ID No. TXD0006451090  
RN100218643/CN600129787

Dear Mr. Patton:

This letter is furnished to you in response to financial disclosure requirements as applicable under Texas Health and Safety Code Section 361.085 and Title 30, Texas Administrative Code (30 TAC), Section 305.50 to provide assurance that Exide Technologies has sufficient financial resources.

In keeping with the above law and rule requirements, I hereby certify that Exide Technologies is adequately capitalized and has sufficient financial resources to operate, close, provide post-closure care for and perform corrective action for the above-referenced facility in a safe manner, and in compliance with the permit and all applicable rules.

Exide Technologies currently provides surety bond financial assurance mechanisms as set out in 30 TAC, Chapter 37, Subchapter C to meet Exide Technologies' financial assurance obligations.

I am authorized to make these statements on behalf of Exide Technologies. I understand that the TCEQ may request additional information as part of their review.

Sincerely,

A handwritten signature in blue ink, appearing to read "Tony Genito".

**Tony Genito**  
Executive Vice President and CFO

Tony Genito  
Executive Vice President and CFO  
13000 Deerfield Pkwy, Bldg 200  
Milton, GA 30004  
United States