

IN THE CIRCUIT COURT OF ST. LOUIS COUNTY
STATE OF MISSOURI

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STATE OF MISSOURI ex rel., Attorney)
General Chris Koster and the Missouri)
Department of Natural Resources,)

Plaintiff,)

v.)

REPUBLIC SERVICES, INC.,)

ALLIED SERVICES, LLC,)
d/b/a Republic Services of Bridgeton, and)

BRIDGETON LANDFILL, LLC,)
Defendants.)

Case No. 13SL-CC01088

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MO. ATTORNEY GENERAL

STATUS REPORT

1. Comes now Bridgeton Landfill, LLC (“Bridgeton Landfill”) by and through counsel, and states as follows:

2. On May 13, 2013, an Agreed Order entered ordering a status report to be submitted on or before June 3, 2013 and the first business day of each month thereafter.

3. The status update must discuss, at a minimum, work on site, compliance with the Agreed Order, and planned activities for the next 30 days.

4. This serves as a status report as required under the Agreed Order.

REPORT OF WORK ON SITE

During November 2013, Bridgeton Landfill conducted the following Work on the Site:

5. Routine erosion control and maintenance and ongoing monitoring consistent with facility operations and agreed process;

6. Continuation of operation and maintenance of gas collection and control system;

7. Began work on installation of the upgraded leachate conveyance line;
8. Completed installation of more than one-half of the new GEW and replacement GEW installations in the North Quarry;
9. Installation of 21 new toe drain sumps in the North Quarry;
10. Continuation of monitoring of conditions at LCS-4;
11. Installation of progressive cavity pump in LCS-1;
12. Installation of air compressor for site;
13. Continuation of operation of Thermal Oxidizer air treatment unit on leachate treatment tank;
14. Continuation of erection of four one-million gallon tanks as part of the planned leachate pre-treatment system;
15. Continuation of fabrication and installation for pretreatment system;
16. Resumed operation of filter press for cleanout of 96,000 gallon tank;
17. Continuation of routine operation and maintenance of gas interceptor wells and temperature monitoring probes;
18. Begin installation of EVOH toe drain flap in North Quarry; and
19. Complete vegetation clearing and road installation for the Gamma Cone Penetration Test (GCPT) investigation and conduct GCPT borings as set forth in the phase 1 work plan.

REPORT OF COMPLIANCE WITH AGREED ORDER

In addition to the work on Site, as outlined above, Bridgeton Landfill conducted the following activities in compliance with the direction of the Agreed Order:

20. The weekly reports required under Section 52.F were submitted on November 5, 2013; November 12, 2013; November 19, 2013; and November 26, 2013;
21. The monthly report required under Section 52.E was submitted on November 20, 2013;
22. The Revised North Quarry Action Plan was submitted on November 12, 2013;
23. The Landfill Gas Corrective Action Plan, updated in response to MDNR comments, was submitted on November 15, 2013; and
24. The Progress Report on Supplied Gas Line, required under Section 24, was provided on November 18, 2013.

REPORT OF PLANNED ACTIVITIES FOR NEXT 30 DAYS

During the next thirty (30) days, Bridgeton Landfill plans to conduct the following activities at the Site:

25. Continue ditching and drainage work and routine sediment and erosion control;
26. Continue construction and planning of the on-site leachate pre-treatment plant, including construction of four, one-million gallon storage tanks;
27. Continue installation of upgraded leachate conveyance system;
28. Continuation of work under approved North Quarry GCCS Expansion and EVOH Capping System plans.

Dated: December 2, 2013

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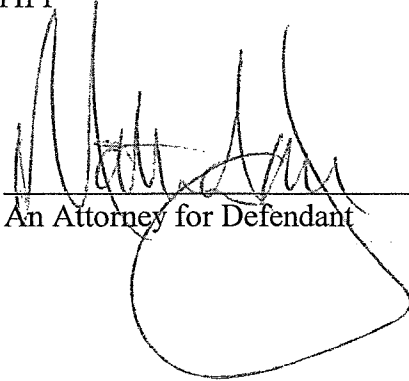
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CERTIFICATE OF SERVICE

I hereby certify that a copy of the above pleading was served via first class United States mail, postage prepaid, on this 2nd day of December, 2013, upon the following counsel of record:

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