

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

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

PROCEEDINGS FILED
DEPT. OF
ST. LOUIS COUNTY
JON M. GILBERT
CIRCUIT CLERK
JAN 21 PM 2:53

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 December 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. Continued work on installation of the upgraded leachate conveyance line;
8. Twenty three of the new GEW and replacement GEW installations in the North Quarry have been installed;
9. Twelve of 21 planned new toe drain sumps in the North Quarry have been installed;
10. Completion of storm water pond grading to support North Quarry EVOH cap;
11. Continuation of monitoring of conditions at LCS-4;
12. Installation of progressive cavity pump in LCS-1;
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. Continuation of routine operation and maintenance of gas interceptor wells and temperature monitoring probes;
17. Installed 4.35 acres of EVOH cover in North Quarry; and

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:

18. The weekly reports required under Section 52.F were submitted on December 10, 2013; December 17, 2013; December 24, 2013; and December 31, 2013;
19. The monthly report required under Section 52.E was submitted on December 20, 2013.

REPORT OF PLANNED ACTIVITIES FOR NEXT 30 DAYS

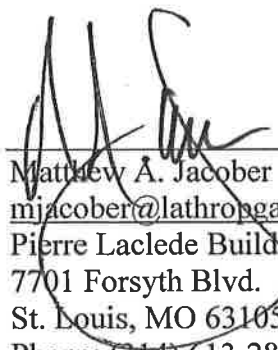
During the next thirty (30) days, Bridgeton Landfill plans to conduct the following activities at the Site:

- 20. Continue ditching and drainage work and routine sediment and erosion control;
- 21. Continue construction and planning of the on-site leachate pre-treatment plant, including construction of four, one-million gallon storage tanks;
- 22. Continue installation of upgraded leachate conveyance system;
- 23. Continuation of work under approved North Quarry GCCS Expansion and EVOH Capping System plans;
- 24. Conduct carbon monoxide monitoring of North Quarry wells.

Dated: January 21, 2014

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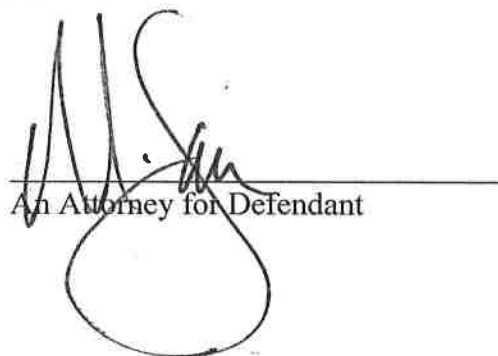
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ATTORNEYS FOR DEFENDANT

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 21st day of January, 2014, upon the following counsel of record:

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