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CIRCUIT COURT OF  
ST. LOUIS COUNTY

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

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JOAN M. GILMER  
CIRCUIT CLERK

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

**STATUS REPORT**

Comes now Bridgeton Landfill, LLC ("Bridgeton Landfill") by and through counsel, and states as follows:

1. On May 13, 2013, an Agreed Order was entered requiring a status report to be submitted on or before June 3, 2013 and the first business day of each month thereafter.
2. The status update must discuss, at a minimum, work on site, compliance with the Agreed Order, and planned activities for the next 30 days.
3. This serves as a status report as required under the Agreed Order.

**REPORT OF WORK ON SITE**

During January 2014, Bridgeton Landfill conducted the following Work on the Site:

4. Routine erosion control and maintenance and ongoing monitoring consistent with facility operations and agreed process;
5. Continuation of operation and maintenance of gas collection and control system;

6. Continued work on installation of the upgraded leachate conveyance line;
7. Continuation of monitoring of conditions at LCS-4;
8. Continuation of operation of Thermal Oxidizer air treatment unit on leachate treatment tank;
9. Continuation of erection of four one-million gallon tanks as part of the planned leachate pre-treatment system;
10. Continuation of fabrication and installation for pretreatment system including building construction and installation of electrical infrastructure; and
11. Continuation of routine operation and maintenance of gas interceptor wells and temperature monitoring probes; and
12. Completed carbon monoxide monitoring for as directed by January 17, 2014, Stipulation and Order, and submitted for laboratory analysis.

#### **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:

13. The weekly reports required under Section 52.F were submitted on January 7, 2014; January 14, 2014; January 21, 2014; and January 28, 2014;
14. An update regarding the installation of a supplied gas line to the facility as required under Section 24 was submitted on January 16, 2014.
15. An update to the Landfill Gas Corrective Action Plan was submitted on January 15, 2014;
16. The monthly report required under Section 52.E was submitted on January 20, 2014; and

17. The North Quarry Action Plan was revised as required by the January 9, 2014 Approval Letter and submitted on January 28, 2014.

**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:

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

Dated: February 3, 2014

**LATHROP & GAGE LLP**

By:



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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 3rd day of February, 2014, upon the following counsel of record:

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An Attorney for Defendant