

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, ) Case No. 13SL-CC01088  
 )  
v. )  
 )  
REPUBLIC SERVICES, INC., )  
 )  
ALLIED SERVICES, LLC, )  
d/b/a Republic Services of Bridgeton, and )  
 )  
BRIDGETON LANDFILL, LLC, )  
Defendants. )

**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 October 2013, Bridgeton Landfill conducted the following Work on the Site:

5. Completed upgrades and installation of cooler on the east flare;
6. Routine erosion control and maintenance and ongoing monitoring consistent with facility operations and agreed process;

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**MO. ATTORNEY GENERAL**

7. Continuation of operation and maintenance of gas collection and control system;
8. Began work on installation of the upgraded leachate conveyance line;
9. Continuation of monitoring of conditions at LCS-4;
10. Installation of Black Hawk pumps (8gpm) at LCS-1 and LCS-3;
11. Dismantled and removed sparge tanks;
12. Continuation of operation of Thermal Oxidizer air treatment unit on leachate treatment tank;
13. Continuation of erection of four one-million gallon tanks as part of the planned leachate pre-treatment system;
14. Complete construction of secondary containment and receive parts for pretreatment building;
15. Continuation of electric line installation and place electrical building for pretreatment system;
16. Demolition of existing building in preparation to construct pretreatment building;
17. Maintain operation of filter press;
18. Continuation of routine operation and maintenance of gas interceptor wells and temperature monitoring probes;
19. Conducted pilot testing of cooling system in GIW-5;
20. Installation of new above-grade TMP readout units;
21. Completed EVOH overcapping of HDPE cap on the South Quarry; and
22. Began safety training and vegetation clearing for the Gamma Cone Penetration Test (GCPT) investigation.

**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:

23. The weekly reports required under Section 52.F were submitted on October 1, 2013; October 8, 2013; October 15, 2013; October 22, 2013 and October 29, 2013;

24. The monthly report required under Section 52.E was submitted on October 18, 2013;

25. The quarterly as-built drawings of infrastructure changes required under Section 52.D were submitted on October 30, 2013; and

26. The North Quarry Action Plan was submitted on October 7, 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:

27. Continue to remove cleaned temporary storage containers;

28. Continue ditching and drainage work and routine sediment and erosion control;

29. Continue construction and planning of the on-site leachate pre-treatment plant, including construction of four, one-million gallon storage tanks;

30. Continue installation of upgraded leachate conveyance system;

31. Continue work under the approved GCPT Work Plan; and

32. Continue planning and order of materials for gas system expansion and EVOH capping of the North Quarry;

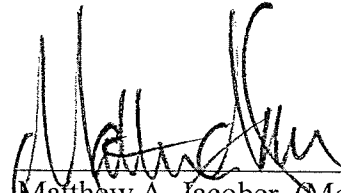
33. Initiation work under approved North Quarry GCCS Expansion and EVOH Capping System plans; and

34. Continue installation of compressor and cooler in main flare yard.

Dated: November 1, 2013

**LATHROP & GAGE LLP**

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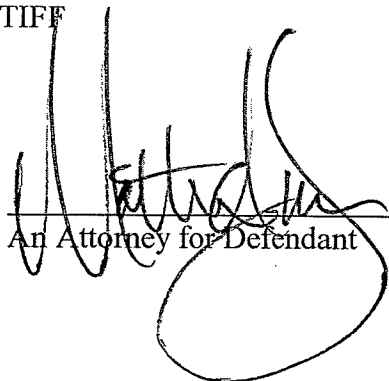
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**ATTORNEYS FOR DEFENDANT**

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 1st day of November, 2013, upon the following counsel of record:

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