

**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, 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 May 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. Continuation of upgrades to gas collection and control system as needed;
7. Continuation of monitoring of conditions at LCS-4;
8. Continuation of monitoring the cooling loop in GIW-4;
9. Continuation of operation of Thermal Oxidizer air treatment unit on 316k gallon leachate treatment tank;
10. Continuation of operation of 5,000 SCFM Regenerative Thermal Oxidizer for odor control for Tanks 1 and 2 of one-million gallon leachate treatment tanks;
11. Completion of electrical work for leachate tank farm and pre-treatment power house;
12. Completion of tank piping and equipment at tank farm;
13. Preparation of pre-treatment plant for trial start-up operation;
14. Start-up of biomass operations in Tank 3 of one-million gallon leachate treatment tanks;
15. Continuation of planning for construction of leachate force main; and
16. Continuation of routine operation and maintenance of gas interceptor wells and temperature monitoring probes.

#### **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:

17. The weekly reports required under Section 52.F were submitted on May 6, 2014; May 13, 2014; May 20, 2014; and May 27, 2014;
18. The monthly report required under Section 52.E was submitted on May 20, 2014;

19. The update on a supplied gas line required under Section 24 was submitted on May 16, 2014;

20. The response required to the letter received from the Missouri Department of Natural Resources on May 5, 2014 reviewing the leachate pre-treatment program was submitted on May 28, 2014;

21. The response required for Areas of Concern 1 and 2 in the Notice of Violation received on April 29, 2014 from the Missouri Department of Natural Resources was submitted on May 29, 2014; and

22. The response to the letter received from the Missouri Department of Natural Resources on May 16, 2014 was submitted on May 30, 2014 to guarantee the installation of three additional TMPs no later than July 13, 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:

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

24. Continue construction, planning and start-up operations of the on-site leachate pre-treatment plant, and tank farm;

25. Initiate construction on phase one of leachate force main construction; and

26. If required, continuation of work under approved North Quarry GCCS Expansion and EVOH Capping System plan.

Dated: June 2, 2014

**LATHROP & GAGE LLP**

By: 

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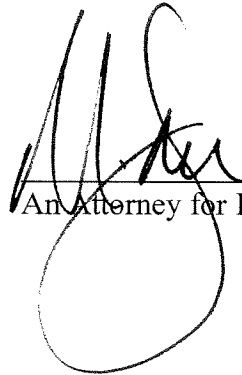
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**ATTORNEYS FOR DEFENDANT**

**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 2<sup>nd</sup> day of June, 2014, upon the following counsel of record:

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ATTORNEYS FOR PLAINTIFF

  
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An Attorney for Defendant