

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. )

CIRCUIT CLERK

Case No. 13SL-CC01088

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

5. Preparation for and abandonment of five of the six reinforced concrete pipes, in compliance with “RCP Abandonment Plan: Bridgeton Landfill” approved by the Missouri Department of Natural Resources (“MDNR”);

6. Initiation of construction of the storm water collection ponds in compliance with the EVOH Capping Plan approved by MDNR;
7. Installation of all 25 of the collection sumps for the EVOH capping system, in compliance with the “Ethylene Vinyl Alcohol (EVOH) Capping Plan for South Quarry” approved by MDNR;
8. Repairs to gas collection and control system, including installation of booster blower on east side of South Quarry, installation of new condensate/moisture knockout with demister pad at flare compound, remediation and repair of GEW 61, 72, and 74, modification of flare tips for Zink and Callidus flares, and full operation of gas interceptor wells;
9. Updates to the leachate management system including remediation of outbreaks, installation of two new French drains with liquid removal sumps, and completion of construction of 316,000 gallon storage tank;
10. Initiation of grading and site preparation of EVOH cap installation;
11. Routine erosion control and maintenance and ongoing monitoring consistent with facility operations and agreed process.

### **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:

12. Notice to eligible residents of availability of the Lodging Program outlined in Section 41 was issued on May 7, May 14 and May 17th in compliance with the direction of the Agreed Order;
13. The lodging program outlined in Section 41 was successfully implemented for all residents who elected to participate and is ongoing;

14. The first weekly report required under Section 52.F was submitted on May 14, 2013; additional weekly reports were submitted on May 21, 2013 and May 28, 2013;

15. The first monthly report required under Section 52.E was submitted on May 20, 2013;

16. The Quality Assurance Plan required under Section 52.A was submitted on May 21, 2013;

17. A report on the installation of the gas line, required under Section 24, was provided on May 23, 2013;

18. The compilation of odor control plans, required under Section 27, was provided on May 23, 2013;

19. A notice of EVOH capping work, as required by Section 42 of the Agreed order, was mailed to residents and businesses within a two-mile radius of the facility as of May 28, 2013;

20. The proposal to update the facility's Financial Assurance Instrument was submitted to the Department on May 30, 2013, in compliance with Section 25 of the Agreed Order.

21. A detailed plan of the "300,000 gallon Leachate Tank Operations and Hook up to Current System," was submitted to the Department on May 31, 2013, as required by Section 16.B and 16.C of the Agreed Order.

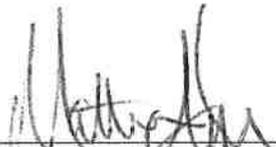
**REPORT OF PLANNED ACTIVITIES FOR NEXT 30 DAYS**

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

22. Completion of the RCP Abandonment Project in compliance with the approved plan;
23. Continuation of work under the EVOH Capping Plan approved by MDNR;
24. Completion of construction of storm water management ponds;
25. Completion of improvements to perimeter road for access to Landfill components on the north side the North Quarry;
26. Initiation of operation of the 316,000 leachate treatment and load out tank in compliance with the approved Interim Leachate Management Plan;
27. Installation of Blackhawk pumps in the Gas Interceptor Wells.

Dated: June 3, 2013

**LATHROP & GAGE LLP**

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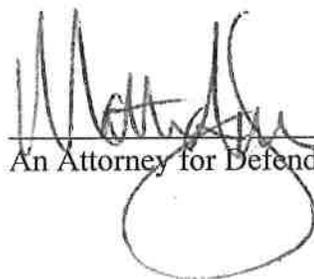
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**ATTORNEYS FOR DEFENDANT**

**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 3rd day of June, 2013, upon the following counsel of record:

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ATTORNEYS FOR PLAINTIFF

  
An Attorney for Defendant