

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

STATE OF MISSOURI ex rel.	)	
Attorney General Chris Koster and	)	
Missouri Department of Natural Resources,	)	
	)	
Plaintiff,	)	
v.	)	Case No. 13SL-CC01088-01
	)	
REPUBLIC SERVICES, INC., et al.	)	
	)	
Defendants.	)	

**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 by the Circuit Court of St. Louis County, Missouri 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 October 2016, Bridgeton Landfill conducted the following work on the Site:

4. Continued routine erosion control and maintenance and ongoing monitoring consistent with facility operations and agreed process;
5. Continued operation and maintenance of gas collection and control system;
6. Continued upgrades to gas collection and control system as needed;
7. Continued routine operation and maintenance of gas interceptor wells and temperature monitoring probes;

8. Continued operation of leachate pre-treatment plant pursuant to Metropolitan Sewer District (“MSD”) permit;
9. Continued direct discharge of permeate to MSD’s Bissell treatment facility or other approved disposal facilities as determined by MSD;
10. Continued enhancements to operational efficiency of leachate pretreatment facility;
11. Continued implementation of Odor Management Plan;
12. Continued weekly temperature monitoring of neck area Gas Extraction Wells;
13. Continued bird management program;
14. Continued operation of the expanded cooling pilot study, including temperature reporting from temperature monitoring probes (“TMPs”);
15. Initiated TMP installation and monitoring in the North Quarry; and
16. Conduct flare stack maintenance on FL-100, FL-120, and FL-140.

**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 Landfill Gas Corrective Action Plan Update for 3<sup>rd</sup> Quarter 2016 required under Section 23 was submitted on October 20, 2016;
18. The weekly reports required under Section 52.F were submitted on September 7, 14, 21, and 28, 2016; and
19. The monthly report required under Section 52.E was submitted on October 19, 2016.

## **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 operations of the on-site leachate pre-treatment plant;
21. Continue to complete enhancements to on-site leachate pre-treatment plant;
22. Continue implementation of the Odor Management Plan;
23. Continue to enhance, operate, and maintain gas extraction system;
24. Continue implementation of approved expanded heat extraction pilot study;
25. Continue process to dedicate leachate force main to MSD;
26. Continue TMP installation and monitoring in the North Quarry;
27. Continue enhancements to the North Quarry Cap; and
28. Conduct maintenance on low fill areas.

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ATTORNEYS FOR DEFENDANTS

**CERTIFICATE OF SERVICE**

I hereby certify that on the 31st day of October, 2016 the foregoing was filed via the Missouri Court's eFiling system, which will automatically serve an electronic copy upon the following counsel of record. In addition, the undersigned certifies that he signed the original of the foregoing and will maintain it in compliance with Rule 55.03.

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