

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

2013 OCT -1 PM 3:08

JOHN...
CIRCUIT COURT

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

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MO. ATTORNEY GENERAL

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 September 2013, Bridgeton Landfill conducted the following Work on the Site:

5. Installation of two candle stick flares;
6. Routine erosion control and maintenance and ongoing monitoring consistent with facility operations and agreed process;

20. The weekly reports required under Section 52.F were submitted on September 3 2013; September 10, 2013; September 17, 2013; and September 24, 2013;
21. The monthly report required under Section 52.E was submitted on September 20, 2013;
22. The response letter, revised GCPT Work Plan, and revised GCPT Health and Safety Plan were submitted on September 10, 2013;
23. The three-volume Operation, Maintenance, and Monitoring (OM&M) Plan was submitted on September 13, 2013; and
24. A Progress Report on the installation of a supplied gas line to the facility required under Section 24 was submitted on September 18, 2013.

REPORT OF PLANNED ACTIVITIES FOR NEXT 30 DAYS

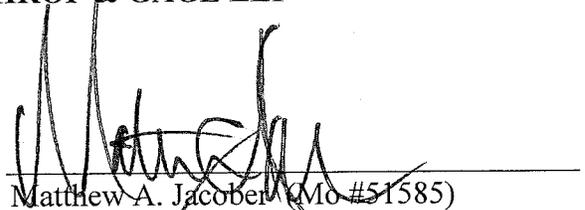
During the next thirty (30) days, Bridgeton Landfill plans to conduct the following activities at the Site:

25. Continue to remove temporary storage containers;
26. Continue ditching and drainage work and routine sediment and erosion control;
27. Installation of Black Hawk pumps at LCS-1 and LCS-3 if conditions permit;
28. Continue construction and planning of the on-site leachate pre-treatment plant, including pilot studies and construction of one million gallon storage tanks;
29. Initiate work under the approved GCPT Work Plan;
30. Continue planning and order of materials for gas system expansion and EVOH capping of the North Quarry; and
31. Respond to any Comments on North Quarry Contingency Plan, in timeframe consistent with Agreed Order.

Dated: October 1, 2013

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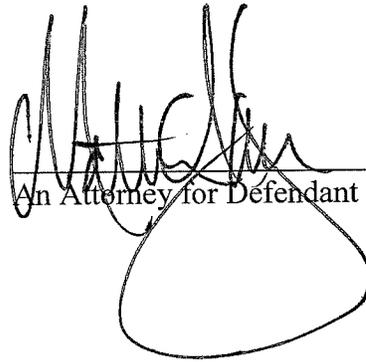
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ATTORNEYS FOR DEFENDANT

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 October, 2013, upon the following counsel of record:

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