

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, and)
)
BRIDGETON LANDFILL, LLC,)
Defendants.)
)

JOAN M. GILMER
CIRCUIT CLERK

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 March 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. Installation of knife-gate valves in South Quarry wellheads as needed;
7. Continuation of upgrades to gas collection and control system as needed;
8. Continuation of work on installation of the upgraded leachate conveyance line;
9. Continuation of monitoring of conditions at LCS-4;
10. Continuation of progressive cavity pump operation and monitoring in LCS-1 and LCS-3;
11. Restarting of the cooling loop in GIW-4 as permitted by weather conditions;
12. Continuation of operation of Thermal Oxidizer air treatment unit on leachate treatment tank;
13. Continuation of routine operation of previously installed and upgraded features;
14. Continuation of erection of four one-million gallon tanks as part of the planned leachate pre-treatment system including completion of Tank One with piping and equipment for interim operations;
15. Installation of a new rental 5,000 SCFM Regenerative Thermal Oxidizer for odor control for the first two one-million gallon tanks;
16. Continuation of fabrication and installation for pretreatment system including lighting, HVAC, odor control duct work, steel piping to tank farm, masonry walls, pouring mechanical pads, process piping supports; and
17. 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:

18. The weekly reports required under Section 52.F were submitted on March 4, 2014; March 11, 2014; March 18, 2014; and March 25, 2014;

19. The monthly report required under Section 52.E was submitted on March 20, 2014;

20. The update on the supplied gas line to the facility required under Section 24 was submitted on March 18, 2014; and

21. A North Quarry Action Plan Phase 1 Schedule Update was submitted on March 4, 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:

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

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

24. Continue installation of upgraded leachate conveyance system;

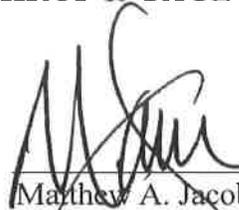
25. Continue upgrades as needed to the gas collection and control system and installation of knife-gate valves on South Quarry;

26. Continuation of work under approved North Quarry GCCS Expansion and EVOH Capping System plans, upon approval of three new temperature monitoring probe locations.

Dated: April 1, 2014

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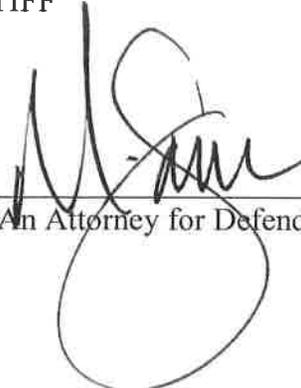
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CERTIFICATE OF SERVICE

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 April, 2014, upon the following counsel of record:

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