

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

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AUG - 5 2014

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. )  
 )

MISSOURI  
ATTORNEY GENERAL

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 July 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 operation of Thermal Oxidizer air treatment unit on 316k gallon leachate treatment tank;
8. 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;
9. Completion of electrical work and tank piping and equipment for leachate tank farm and pre-treatment power house;
10. Start-up operation of pre-treatment plant operation;
11. Continue to build biomass operations in Tank 3 of one-million gallon leachate treatment tanks;
12. Continuation of planning for construction of leachate force main;
13. Initiation of work for installation of three new temperature monitoring probes in North Quarry consistent with MDNR direction;
14. Completion of cleanout and removal of the final buffer tanks and air sparge tanks;
15. Initiation of the first comprehensive Air Sampling event being conducted pursuant to the requirements of the Second Amendment to the First Agreed Order;
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 July 1, 2014; July 8, 2014; June 15, 2014; July 22, 2014; and June 29, 2014;

18. The monthly report required under Section 52.E was submitted on July 18, 2014;
19. A response to the June 15, 2014 memorandum of Todd Thalhamer was submitted on July 17, 2014; and
20. The proposal for Gas System Odor Evaluation and Pilot Study was submitted on July 24, 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:

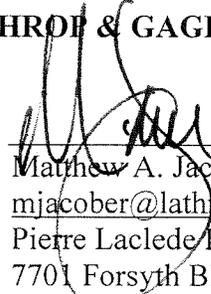
21. Continue ditching and drainage work and routine sediment and erosion control;
22. Continue construction, planning and start-up operations of the on-site leachate pre-treatment plant, and tank farm;
23. Continue implementation of the Odor Management Plan;
24. Complete installation of three new temperature monitoring probes in North Quarry consistent with MDNR direction;
25. Complete first of three comprehensive air sampling events to be conducted under the Second Amendment to the First Agreed Order;
26. Conduct assessment and pilot study implementation upon approval of work plans submitted to further the Odor Investigation required by the Second Amendment to the First Agreed Order;
27. Continue coordination with the utility company of final connection of the natural gas line to the flare compound;
28. Initiate work to lower gas extraction wells;
29. Initiate construction on phase one of leachate force main construction; and

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

Dated: August 1, 2014

**LATHROP & GAGE LLP**

By: \_\_\_\_\_

  
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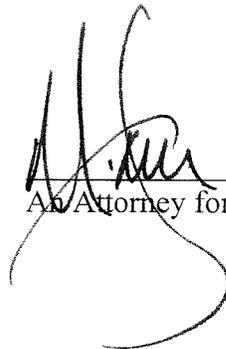
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**ATTORNEYS FOR DEFENDANT**

**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 1<sup>st</sup> day of August, 2014, upon the following counsel of record:

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An Attorney for Defendant