## WMWI – METRO LANDFILL

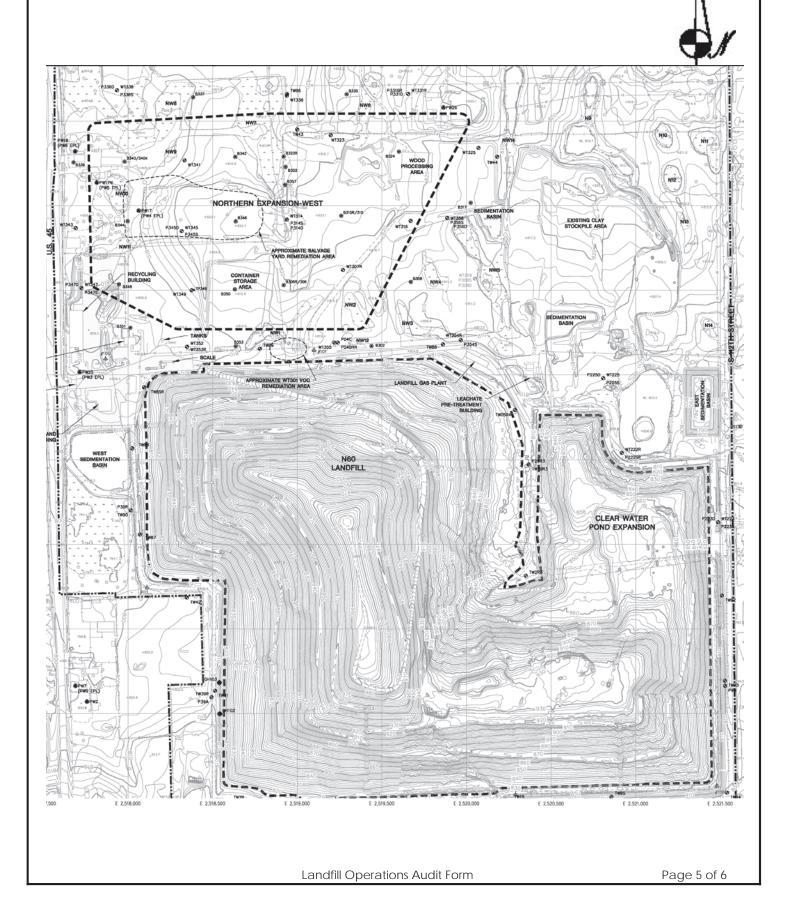
PR○ IE○	T NO. 1036.100	156	LANDFIL	L OPERATION CITY OF FRA		FORM			
FROJEC	1 100. 1030.100	/50							
DATE	January 11,	2024					TIME	2:45 PM	1
	Auditor on sit	te at:	Open		Close				
PREVIOL	JS DATE:	Decembe	r 2023		Comple	ted x			
WEATHER	○ Overcast pos	sible precip	itation				WIND	West wind	
TEMP	Maximum	27	°F	Vinimum -	23	°F	B.P.	29	).83
MAJOR I	EQUIPMENT US	ED IN LAN	NDFILL OF	erations					
No.	DESCRIPTION		Rented	Contracted	No.	DESCRIPT	ION	Rented	Contracted
1	Trailer Tip	oper							
1	Compa	ctor							
2	Doz€	er							
1	Excava	ator							
1	Haul Tri	uck							
	Water T	ruck							
MAJOR EC		ARD							
No.	DESCRIPTION		Broken	Maintenance	No.	DESCRIPT	ION	Broken	Maintenance
1	Compa	ctor		1					
Working	Face Size and	I Locatior	า:						
Working	g face on South er	nd and slope	e of North E	Expansion West	Phase 2.				
No Othe	er working faces								
							Y	ENVIDE	NMENTAL
							14	2410 N. PALMER	STREET -
							/	MILWAUKEE, WI	53212-3606
									Page 1 of 6

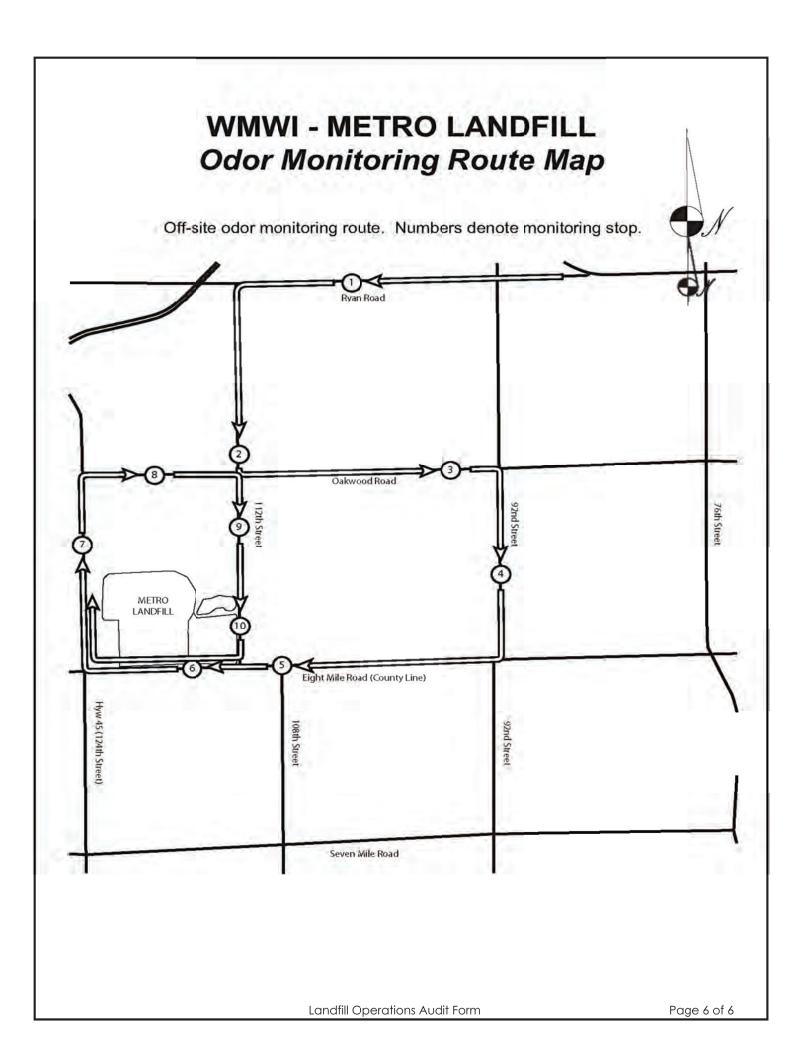
_								
_	Autofluff and MRF fines, soils on outl	ooard slope						
_								
L	eachate Management:							
	Discharge to MMSD X	7						
_	Discharge Volume: 29,000	 0 apd						
_		hin statute	es					
(	Gas Monitoring and Managem	ent: Ched	ck appropri	ate box.	-			
F	lares in Operation: YES 🔳	NO 🗌	#	1				
-	urbines in Operation: YES	NO 🗌	#	1				
	ingines in Operation: YES	NO L	#	3				
$\vdash$	hutdowns Since Last Audit:	# 1 on 1/	10/2024		_			
	Destructed Volume:	# 2,900		cfm				
,	Comments:							
(	comments:							
_	One engine down for service, expected	to be back of	online this wee	•k.				
_	Vell drilling done and connected to gas							
_	3							
S	urface Water Management:	Storm Ev	ents Since La	ast Audit:	#3	Est. Volume	~4"	
	FFECTS: Note condition of perimeter	er road, ero	sion control st	ructures, e	rosion dam	age and possible sto	orm	
V	vater/waste contact locations:							
_	Mixture of rain and snow since start o	f 2024. Site	sn0w covered	but meltin	ıg.			
_	Basins have free board and erosion is	all covered l	hy snow					
-	Dading have nee board and crosion is	an covered	by 3110W					
_								
(	Odor Control:							
(	Odors Present: Onsite		Offsite		Notes on	odor monitoring	j page	
_	Comments:							
_	No odors to record							
-								
1	iquid Loads Pacaivad:							
_	iquid Loads Received.							
L	iquid Loads Received:							

G.	Litter Control:	\. (E)		1		1
	Litter Present Onsite:	YES 🔳	_			
	Litter Present Offsite:	YES _	NO 🔳			-
	Laborers Active:	YES <b></b>	NO L	# 3		
	Comments:					
	Laborers cleaning equipm	nent in shop	and perfor	ming snow remo	oval	
	Site litter minimal or cove	red by snow	I			
Н.	taken, instances of trucks of	on County ro	oads.			ess and public roads and control measures
	Area roads clean, but wet.	Site roads	have some	tracking and ro	ough trans	ition points from plowing
l.	Inspection of incoming	g Waste:				_
	Scale Camera Operator:	YES 🔳	NO $\square$	#	1	
	Equipment Operator:	YES 🔳	NO 🗌	#	6	
	Spotter:	YES	NO 🔳	#		
	Random Load Inspection D	ates:	01/10/2	2024		
	Average Tonnage:		2,500	tpd		
	Comments:					
	MSW, lic	quids				
	Dala da al La a da					
J.	Rejected Loads:			D -	· · · · · · · · · ·	a Dalla a Usa
	Date/Time			RE	eason ro	r Rejection
	1.					
	2.					
K.	Residential Drop Off:	Open D	uring Aud	dit		
	Resi-drop off very clean ar	nd boxes en	npty			
			Land	fill Operations A	udit Form	Page 3 of 6

Trading decree for relevation or tipp	er later today	
	Digitally signed by Jo-Walter Spear.	
Auditor's Signaturo	Jo-Walter Spear, Jr. Digitally signed by Jo-Walter Spear, Jr. Jr. Date: 2024 01 11 15:43:54 -05:00'	Data: 01/11/201
Auditor's Signature:	Jo-Walter Spear, Jr. Date: 2024.01.11 15:43:54 -05'00'	Date: <b>01/11/20</b> 2
Auditor's Printed Name:	Jo-Walter Spear, Jr. Date: 2024.01.11 15:43:54 -05'00'  Jo-Walter Spear, Jr. Digitally signed by Brad Van Derkin	
Auditor's Printed Name: Management Signature:	Jo-Walter Spear, Jr. Date: 2024.01.11 15:43:54 -05'00'  De-Walter Spear, Jr. Digitally signed by Brad Van Derkin Date: 2024.01.11 15:46:40 -05'00'	Date: 01/11/2024
Auditor's Printed Name:	Jo-Walter Spear, Jr. Date: 2024.01.11 15:43:54 -05'00'  B-Walter Spear, Jr. Digitally signed by Brad Van Derkin Date: 2024.01.11 15:46:40 -05'00'  Brad Van Derkin	
Auditor's Printed Name: Management Signature: Management Printed Name:	Jo-Walter Spear, Jr. Date: 2024.01.11 15:43:54 -05'00'  B-Walter Spear, Jr. Digitally signed by Brad Van Derkin Date: 2024.01.11 15:46:40 -05'00'  Brad Van Derkin  District Manager	
Auditor's Printed Name: Management Signature: Management Printed Name: Management Title:	Jo-Walter Spear, Jr. Date: 2024.01.11 15:43:54 -05'00'  B-Walter Spear, Jr. Digitally signed by Brad Van Derkin Date: 2024.01.11 15:46:40 -05'00'  Brad Van Derkin  District Manager	Date: <u>01/11/2024</u>

### WMWI – METRO LANDFILL SITE MAP





# WMWI – METRO LANDFILL LANDFILL CONSTRUCTION AUDIT FORM CITY OF FRANKLIN PROJECT NO. 1036.10056

VO.	R EQUIPMENT USED IN C	Rented	Contracted	No.	DESCRIPTION	Rented	Contracted
NO.	<del>- i</del>	Rented	Contracted	INO.	DESCRIPTION	Rented	Contracted
	Scrapper Dozer			1			
	Excavator			1			
	Haul Truck			+			
	Water Truck			<del> </del>			
				1			
	Sweeper			<del> </del>			
Vork A	Accomplished Today (S	Scheduled 8	& Completed	d):			
VOIRT	todompiismod roddy (o	, orrodatou (		<u> </u>			
	-						

Landfill Operations Audit Form

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В.	Excavations / Soil Management:			
C.	Off Site Hauling	Niversia	Weight of Load	in Dougla
	Weight Ticket	Number	Weight of Load	in Pounds
	2			
	3			
	4			
	5			
	7			
	8			
	9			
	10			
	Auditor's Signature:			Date:
	Auditor's Printed Name:			
	Management Signature:			Date:
	Management Printed Name:			
	wanagement itte			
		Landfill Operations Aud	it Form	Page 2 of 2

#### WMWI - Metro Landfill, AUDIT PHOTOS

PROJECT NO. 1036.10056



Access road passing stockpile pror to North Expansion West



#### JSA ENVIRONMENTAL



Start at access road by pretreatment plant



Southwest corner of Phase 2B, receiving some waste to shae corner



Over all view of Phase 2



Working face on East edge of Phase 2, West edge of Phase 1



Cover placed as working face meets grade to shape East slope



Truck clean out Phase 2b



Top of Phase 2 receiving waste and clean-out of trucks



Resi-drop-off, clean and cleared of snow

#### **WMWI - METRO LANDFILL**

## Action Items Checklist City of Franklin Audit

Opened:			Updated:	01/11/2024				
Item Number	DATE	Condition Description	Permit or Contract Reference	Reported to	Initial Schedule for Completion	Actual Completion Date	Elapsed Time (Days)	Notes
1								