WMWI – METRO LANDFILL

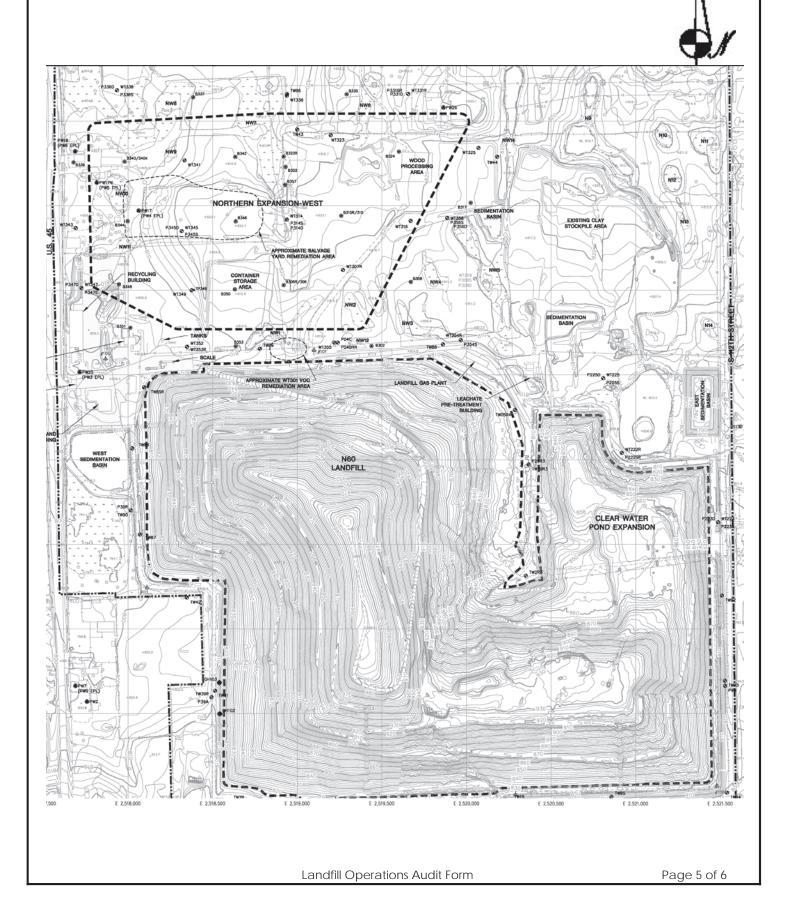
Auditor of PREVIOUS DATE: WEATHER Ham TEMP Maximum MAJOR EQUIPMENT No. DESCRIPTION 1 Train 2 Con 2 1 Ext 1 Ham Wan MAJOR EQUIPMENT BOTO No. DESCRIPTION MAJOR EQUIPMENT BOTO No. DESCRIPTION No. DESCRIPTION	y 30, 2024 n site at: July zy high clouds, 91 T USED IN LAI	°F	Minimum –	Close Comple	ted °F	TIME WIND B.P.	W 10 ton	1 15 mph 5 E W
Auditor of PREVIOUS DATE: WEATHER Ham TEMP Maximum MAJOR EQUIPMENT No. DESCRIPTION 1 Trail 2 Con 2 1 Ext 1 Ham Was MAJOR EQUIPMENT BOTH IND. No. DESCRIPTION 1 D88	T USED IN LAI on site at: July zy high clouds, 91 T USED IN LAI on er Tipper mpactor Dozer	y 18, 2024 sunny and I °F NDFILL OF	Minimum PERATIONS	_Comple ⁻	°F_	WIND B.P.	W 10 tor N S 30.12	1 15 mph 5 E W
Auditor of PREVIOUS DATE: WEATHER Ham TEMP Maximum MAJOR EQUIPMENT No. DESCRIPTION 1 Train 2 Con 2 1 Ext 1 Ham Wan MAJOR EQUIPMENT BO No. DESCRIPTION 1 D88	T USED IN LAI on site at: July zy high clouds, 91 T USED IN LAI on er Tipper mpactor Dozer	y 18, 2024 sunny and I °F NDFILL OF	Minimum PERATIONS	_Comple ⁻	°F_	WIND B.P.	W 10 tor N S 30.12	E W
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TEMP Maximum MAJOR EQUIPMEN' No. DESCRIPTIO 1 Trail 2 Col 2 1 Extended the second of the secon	91 T USED IN LAI ON er Tipper mpactor Dozer	°F NDFILL OF	Minimum PERATIONS			B.P.	N S	E W
TEMP Maximum MAJOR EQUIPMENT No. DESCRIPTION 1 Trail 2 Con 2 1 Ext 1 Ha Wa MAJOR EQUIPMENT BO No. DESCRIPTION 1 D88	91 T USED IN LAI ON er Tipper mpactor Dozer	°F NDFILL OF	Minimum PERATIONS			B.P.	30.12	
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No. DESCRIPTION 1 Trail 2 Color 2 1 Extended the second of the second o	er Tipper mpactor Dozer		T	No.	DESCRIP	TION	Pontod	
1 Trail 2 Co 2 1 Ex. 1 Ha Wa MAJOR EQUIPMENT BC No. DESCRIPTIC	er Tipper mpactor Dozer	Rented	Contracted	INO.	DESCRIP	IION		Contropted
2 Col 2 1 Exi 1 Ha Wa MAJOR EQUIPMENT BO NO. DESCRIPTIO 1 D8:	mpactor Dozer						Kenteu	Contracted
2 1 Ex. 1 Ha Wa MAJOR EQUIPMENT BC No. DESCRIPTIO 1 D8:	Dozer		1					
1 Extended 1 Hat was a second of the second								
MAJOR EQUIPMENT BC No. DESCRIPTIC 1 D8:								
MAJOR EQUIPMENT BC NO. DESCRIPTIO 1 D8:	ul Truck							
No. DESCRIPTION 1 D8:	ter Truck							
No. DESCRIPTION 1 D8:	MEVADD							
1 D8:		Broken	Maintenance	No.	DESCRIP	TION	Broken	Maintenanc
Working Face Size	5 Dozer1	1						
Working Face Size								
Morking Face Size								
Working race size	and Locatio	n:						
Working face at very So	outh and and w	ranning aro	und Fast corner	of Phase 4				
vvoiking lace at very 30	Julii Gilu allu W	rapping aro	und Last Comer	011111056 4.				
Slope is below grade so	any cover is a	cceptable						
	<u> </u>							
						- 1		
					_ 7	CYR	ENVIRO	NMENTAL
					-011	7/4	2410 N. PALMER : MILWAUKEE, WI	STREET 3212-3606
						1	The second is a	Page 1 of 6

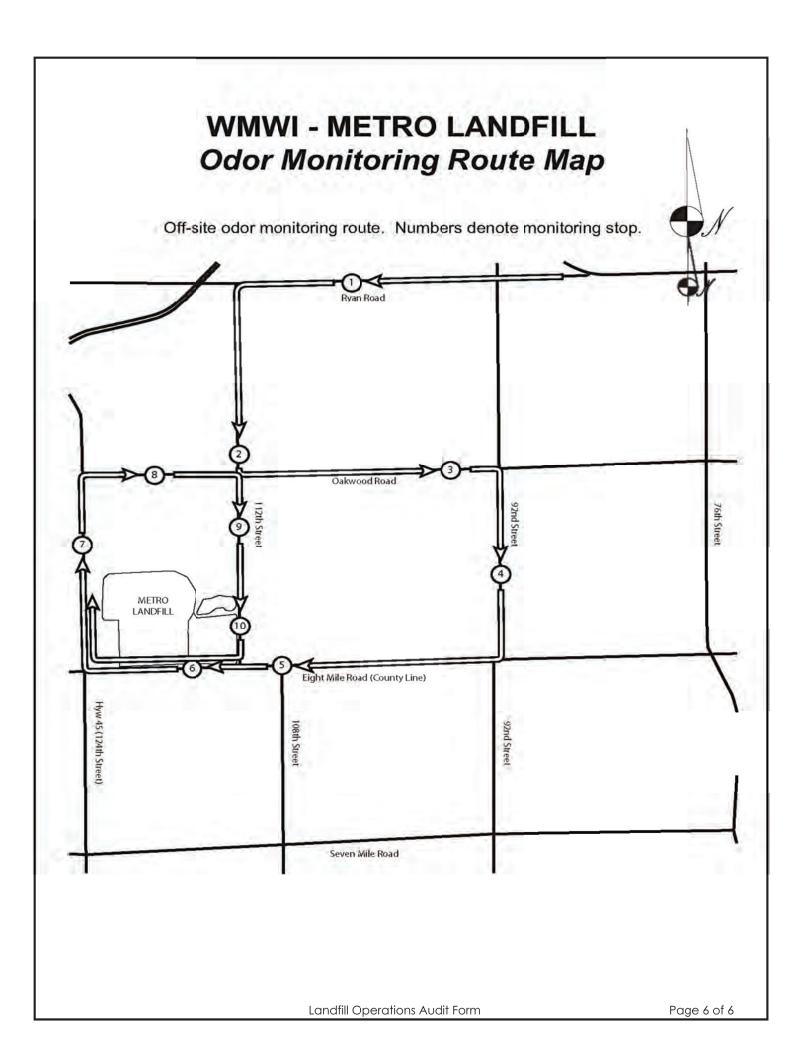
	Cover Material:									
	MRF fines									
	Leachate Management:									
	Discharge to MMSD ×									
	Discharge Volume: 45,000 gpd									
	Leachate Head Levels: all within statutes									
).	Gas Monitoring and Management: Check appropriate box.									
	Flares in Operation: YES NO # 1									
	Turbines in Operation: YES NO # 1									
	Engines in Operation: YES NO # 3									
	Shutdowns Since Last Audit: #									
	Destructed Volume: # 2,800 cfm									
	Comments:									
	Regular gas plant technician offsite recovering. No engine replacement until he returns									
	New connections expected to be made next week									
	New Connections expected to be made next week									
).	D. Surface Water Management: Storm Events Since Last Audit: #3	Est. Volume <1"								
	EFFECTS: Note condition of perimeter road, erosion control structures, erosion									
	water/waste contact locations:	damage and possible storm								
	Area flooding abated, site basins have free board. Site dry, but vegetation growth	good								
	No changes to erosion, other than perimeter road									
		es on odor monitoring page								
	Comments:									
	No Odors									
	Liquid Loads Received:									
	Liquid Loads Received: Tipped at 10% of MSW tipping									

Litter Control:						
Litter Present Onsite:	YES	NO []
Litter Present Offsite:	YES	NO [
Laborers Active:	YES	NO [#	2		
Comments:		•	•			-
Litter minimal about site. L	aborers ofto	en doing la	ndsca	ping		
Mostly landscaping during	audit					
Vehicle Impacts: Loca taken, instances of trucks US 45 clean and dry, little	on County	roads.			n of acce	ess and public roads and control measures
Site roads hard packed a	ınd smooth,	little dust				
Inspection of incomin	a Masta:					
Scale Camera Operator:	YES T	NO [7 I	#	1	1
Equipment Operator:	YES		-	# #	7	-
Spotter:	YES [NO E	<u> </u>	# #	,	-
Random Load Inspection			9/2024			-
Average Tonnage:	Dates.	2,500 tp				-
, worago rerinago.		2,000 tp				J
Comments:						
MSW						
Rejected Loads:						
Date/Time				Re	eason fo	r Rejection
1.						
2.					N	one
					1	
Residential Drop Off		During Au	udit			
Boxes have some mate	rial, but site	is clean				
			1611: -			
		Lan	atıll O	perations A	udit Form	Page 3 o

	n to the tipper	
New gas wells being connected a	II week	
Welsh back haul shutdown until 8.	/5/2024 or later	
Weisii back flaui shutuowii untii o	/3/2024 Of Tatel	
Auditor's Cianature	Jo-Walter Spear, Jr. Digitally signed by Jo-Walter Spear, Jr. Date: 2024.07.30 15:21:10 -05'00'	Data
Auditor's Printed Name	Date: 2024.07.30 15:21:10 -05'00' Brad Van Derkin Digitally signed by Brad Van Derkin Date: 2024.07.30 15:23:09 -05'00'	Date:
	<u> </u>	Date:
Management Printed Name	2:	
JSA Principal Signatur	e: e	Date:

WMWI – METRO LANDFILL SITE MAP





WMWI - Metro Landfill, AUDIT PHOTOS

PROJECT NO. 1036.10056



Future cell excavation



JSA ENVIRONMENTAL



Phase 3 of North Expansion West



Phase 2 of North Expansion West



Phase 1 & 2 of North Expansion West



Phase 1 of North Expansion West

JSA ENVIRONMENTAL



Tipper outside of working face in Phase 3



Dozer starting cover at Southwest corner of Phase 3



Working face with cover prepared on South edge



"L" shaped working face in Southeast corner of Phase 3

JSA ENVIRONMENTAL



Stockpile reshaped and seeded after minor use



Stockpile revegetating



Terraced excavation of future cell



Phase 3 viewed at grade

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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								