WMWI – METRO LANDFILL
LANDFILL OPERATIONS AUDIT FORM
CITY OF FRANKLIN

PROJECT NO. 1036.10056

DATE July 24, 2026 TIME 11:50 AM

Auditor on site at: Open ☐ Close ☐

PREVIOUS DATE: June 24, 2026 Completed ☒

WEATHER Cloud cover and sunny WIND Calm (Nil) N S E W

TEMP Maximum 79 °F Minimum 62 °F B.P. 30.14

MAJOR EQUIPMENT USED IN LANDFILL OPERATIONS

No.	DESCRIPTION	Rented	Contracted	No.	DESCRIPTION	Rented	Contracted
1	Trailer Tipper						
2	Compactor						
1	Dozer						
	Excavator						
	Haul Truck						
1	Water Truck						

MAJOR EQUIPMENT BONEYARD

No.	DESCRIPTION	Broken	Maintenance	No.	DESCRIPTION	Broken	Maintenance

A. Working Face Size and Location:

Working face is in Phase 4 just North of halfway point of Phase, lift is headed South across Phase

No other working faces

JSA ENVIRONMENTAL
2410 N. PALMER STREET
MILWAUKEE, WI 53212-3606

Cover Material:

Soils and auto-fluff

B. Leachate Management:

Discharge to MMSD	[x]
Discharge Volume:	60,000 gpd
Leachate Head Levels:	all within statute

C. Gas Monitoring and Management: Check appropriate box.

Flares in Operation:	YES [■]	NO [ ]	#	1
Turbines in Operation:	YES [■]	NO [ ]	#	1
Engines in Operation:	YES [■]	NO [ ]	#	4
Shutdowns Since Last Audit:		# None		
Destructed Volume:		# 2,980		cfm

Comments:

New consistent vacuum system working well with gas collection fields and destructive devices

Flare maintains constant, sustained vacuum on gas fields

D. Surface Water Management:

Storm Events Since Last Audit:	# 0	Est. Volume	

EFFECTS: Note condition of perimeter road, erosion control structures, erosion damage and possible storm water/waste contact locations:

Basins drying and have plenty of freeboard

Erosion is unchanged, no areas of repair identified

E. Odor Control:

Odors Present:	Onsite [ ]	Offsite [ ]	Notes on odor monitoring page [ ]

Comments:

No odors

F. Liquid Loads Received:

Tipped in Phase 4

G. Litter Control:

Litter Present Onsite:	YES ■	NO □	
Litter Present Offsite:	YES □	NO ■	
Laborers Active:	YES ■	NO □	# 3

Comments:

Laborers trimming grass and picking litter, litter minimal due to such light winds

H. Vehicle Impacts: Locations of excessive mud/dust, condition of access and public roads and control measures taken, instances of trucks on County roads.

US 45 clean, site paving good. Site roads firm and dusty

I. Inspection of incoming Waste:

Scale Camera Operator:	YES ■	NO □	#	
Equipment Operator:	YES ■	NO □	#	4
Spotter:	YES □	NO ■	#	
Random Load Inspection Dates:		July 24, 2026		
Average Tonnage:		3,000 tpd		

Comments:

MSW

J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		None

K.

Residential Drop Off:	Open During Audit ☒

Site very active, boxes filling, management keeping it clean

L. Other Comments:

* No other activities

Auditor's Signature: Jo-Walter Spear, Jr. Digitally signed by Jo-Walter Spear, Jr. Date: 2026.07.24 12:09:27 -05'00' Date:

Auditor's Printed Name: ~~Keith Drallmeier~~

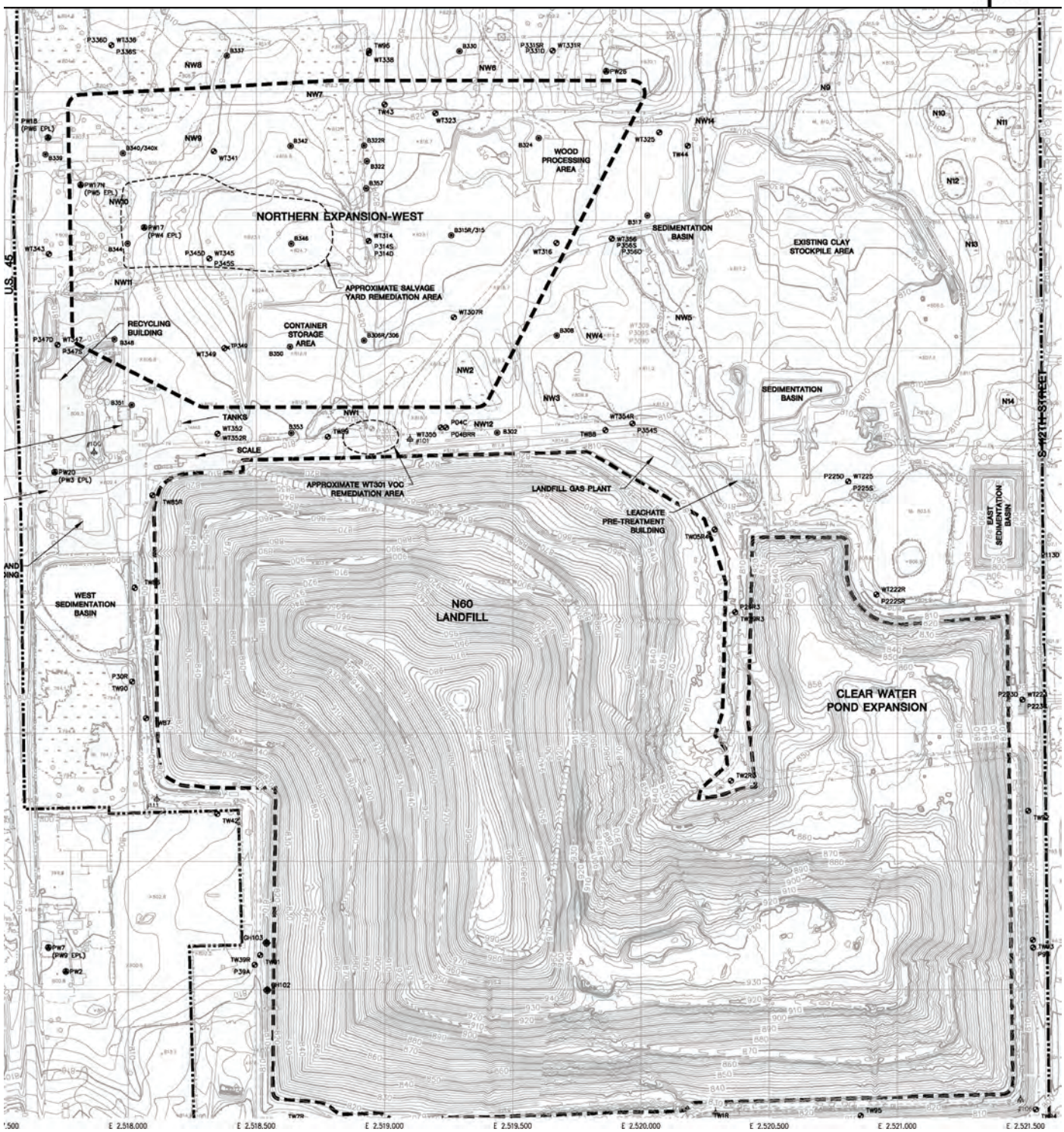
Management Signature: Digitally signed by Keith Drallmeier Date: 2026.07.24 12:11:08 -05'00' Date:

Management Printed Name:

Management Title:

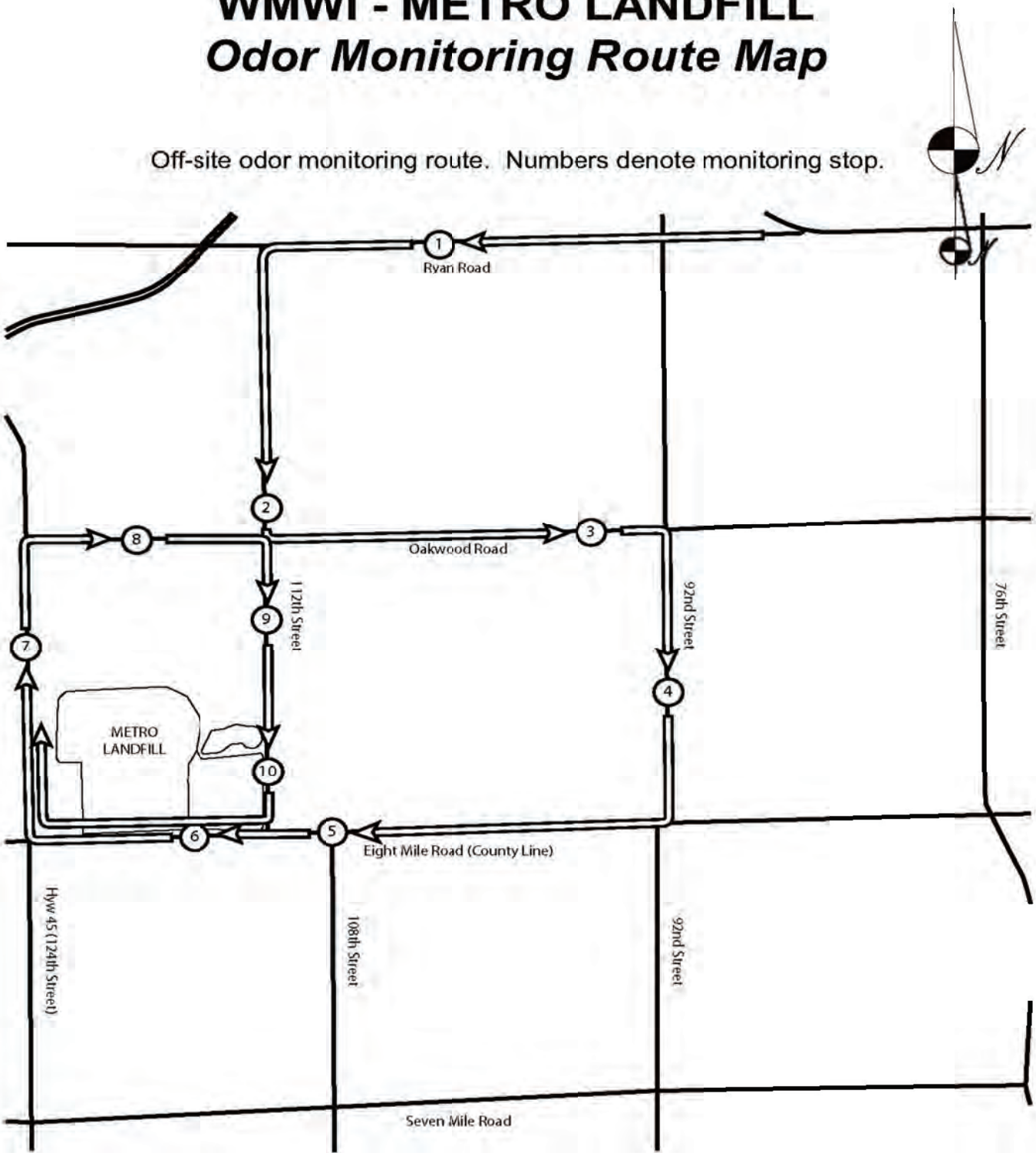
JSA Principal Signature Date:

WMWI – METRO LANDFILL
SITE MAP



WMWI - METRO LANDFILL
Odor Monitoring Route Map

Off-site odor monitoring route. Numbers denote monitoring stop.



WMWI - Metro Landfill,
AUDIT PHOTOS

PROJECT NO. 1036.10056



Phase 3, viewed from the East

JSA ENVIRONMENTAL
2410 N. PALMER STREET
MILWAUKEE, WI 53212-3903



Working face at North end, and on slope of Phase 3



Green waste received in resi-drop-off



Overview of Phase 1 & 2



Overview of Phase 3



Trees and undergrowth free of litter



Erosion and exposure of soil stock pile



Concrete stock pile



Resi-drop-off

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								