WMWI – METRO LANDFILL
LANDFILL OPERATIONS AUDIT FORM
CITY OF FRANKLIN

PROJECT NO. 1036.10056

DATE August 14, 2026 TIME 1:00 PM

Auditor on site at: Open ☐ Close ☐

PREVIOUS DATE: July 24, 2026 Completed ☐

WEATHER Low clouds, some sun, humid and possible rain over night WIND Out of E at 8 to 15 mph N S E W

TEMP Maximum 76 °F Minimum 68 °F B.P. 29.99

MAJOR EQUIPMENT USED IN LANDFILL OPERATIONS

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

MAJOR EQUIPMENT BONEYARD

No.	DESCRIPTION	Broken	Maintenance	No.	DESCRIPTION	Broken	Maintenance

A. Working Face Size and Location:

Working face at Northern end of Phase 4, prior to the North slope

No other working

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

Cover Material:

Autofluff and soils on out board slope

B. Leachate Management:

Discharge to MMSD	x

Discharge Volume:

Leachate Head Levels: all within statutes

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:		#		
Destructed Volume:		# 2,900		cfm

Comments:

New vacuum system continues to increase volume of gas extracted/available

D. Surface Water Management:

Storm Events Since Last Audit:	# 3	Est. Volume	~2"

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

A couple descent sized rain events since last audit, but no local flooding or major impact to area

Basins have freeboard and erosion changes are minimal

E. Odor Control:

Odors Present:	Onsite	■	Offsite	■	Notes on odor monitoring page □

Comments:

Garbage odor being blown across US 45

F. Liquid Loads Received:

Site receives liquids at 10% or less of tipped MSW to control site moisture and leachate volumes

G. Litter Control:

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

Comments:

US 45 appears to be freshly picked of litter. Site litter minimal with winds out of the East

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 is clean, but very dusty. Winds are making site conditions dusty too, but not severe

Site paving in good shape and access roads are well packed, but dusty

I. Inspection of incoming Waste:

Scale Camera Operator:	YES ■	NO □	#	1
Equipment Operator:	YES ■	NO □	#	5
Spotter:	YES □	NO ■	#	
Random Load Inspection Dates:	August 14, 2026			
Average Tonnage:	2,900 tpd			

Comments:

MSW

J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		None

K.

Residential Drop Off:	Open During Audit ☒

Site busy at lunchtime, boxes filling, but site clean and uncluttered

L. Other Comments:

* Three wells raised in last week for gas extraction to continue

* More gas improvements next week with horizontal collection wells

Auditor's Signature: Jo-Walter Spear, Jr. Digitally signed by Jo-Walter Spear, Jr. Date: 2026.08.14 13:30:40 -05'00' Date:

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

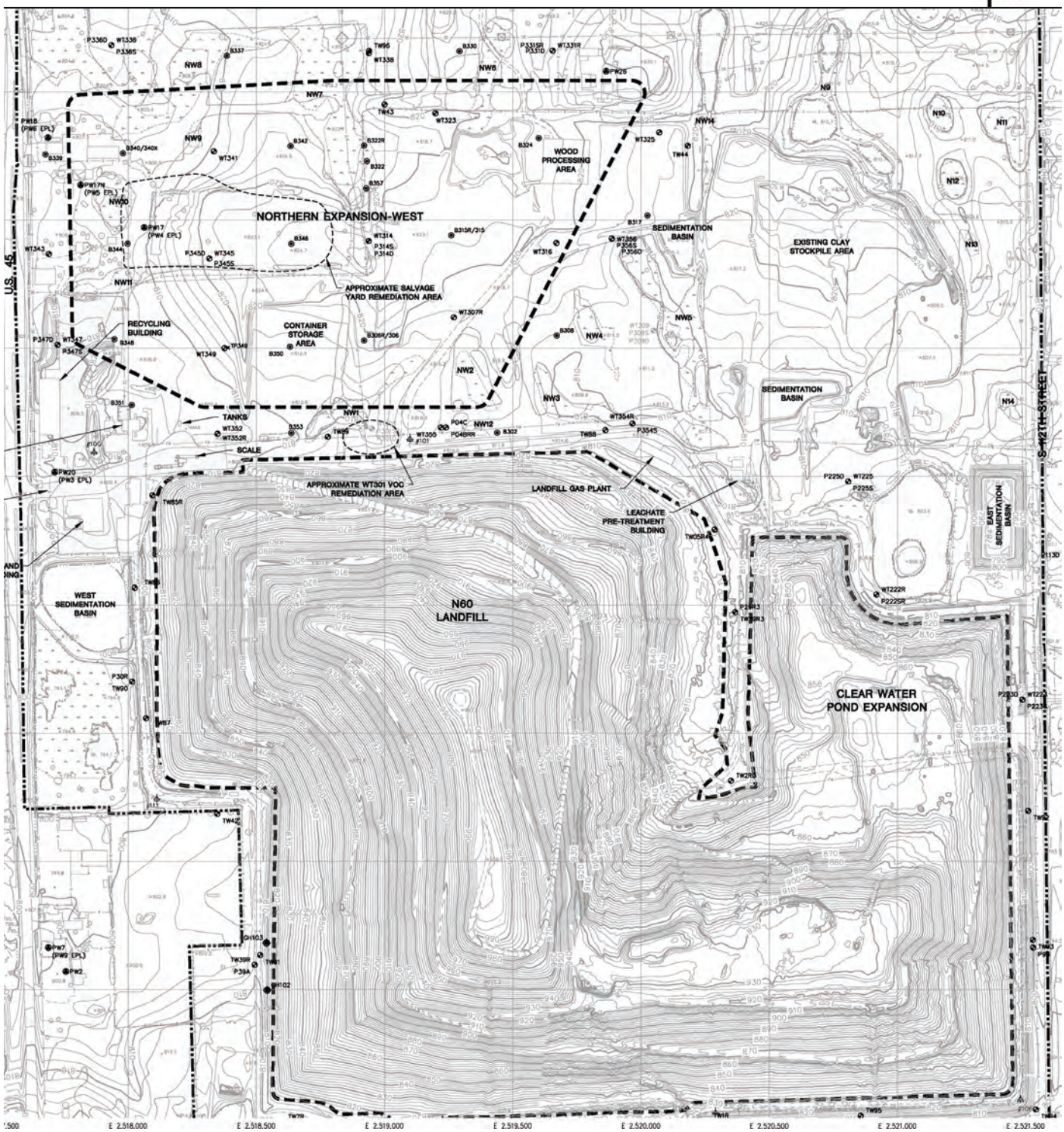
Management Signature: Digitally signed by Keith Drallmeier Date: 2026.08.14 13:32:46 -05'00' Date:

Management Printed Name:

Management Title:

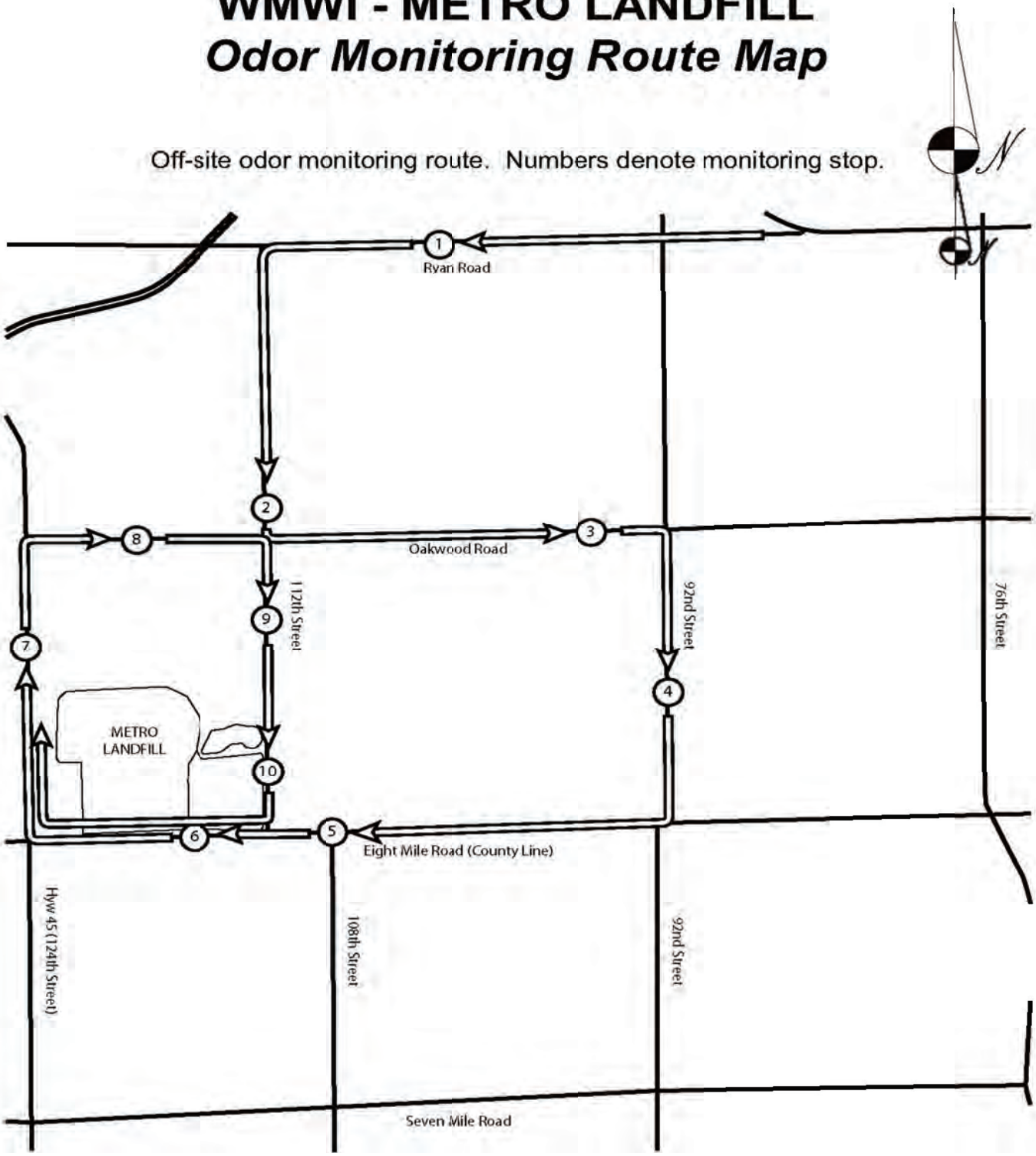
JSA Principal Signature Date:

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



Preserved wooded area between North Expansion West and soil stock pile

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MILWAUKEE, WI 53212-3903



Overview of North Expansion West



Phase 3, travelway to and from working face



Active area and stock pile of cover material



Phase 3 working face viewed from the East



North half of Phase 3



Working face in North end of Phase 3, very active day



Phase 3 viewed from the East

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								