WMWI – METRO LANDFILL
LANDFILL OPERATIONS AUDIT FORM
CITY OF FRANKLIN

PROJECT NO. 1036.10056

DATE August 25, 2026 TIME 3:12 PM

Auditor on site at: Open ☐ Close ☐

PREVIOUS DATE: August 14, 2026 Completed ☒

WEATHER Clear, high clouds, and sunny WIND Out of E at 15 to 22 mph N S E W

TEMP Maximum 80 °F Minimum 67 °F B.P. 30.55

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
1	roll off truck		X				

A. Working Face Size and Location:

Working in Phase 4, rough middle of Phase on out board slope and lift moving Southward

No other working faces

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

Cover Material:

Auto-fluff and soils from borrow area

B. Leachate Management:

Discharge to MMSD	x
Discharge Volume:	45,000 gpd
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:		# 2,950		cfm

Comments:

New system maintaining high gas destruction from gas fields

Operations have run smoothly

D. Surface Water Management:

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

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

Weekend storms were intense, with a lgihtning strike that hit and damaged the scale house

Basins have plenty of free board as do collection ditches

E. Odor Control:

Odors Present:	Onsite ☐	Offsite ☐	Notes on odor monitoring page ☐

Comments:

No odors

F. Liquid Loads Received:

Trenched into phase adjacent to working face and covered nightly

G. Litter Control:

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

Comments:

Laborers mowing and trimming grass areas. High winds are no impacting litter much do to site and fence layout

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 except for left turn lanes, some minor dust

Site roads in good condition with minor dust

I. Inspection of incoming Waste:

Scale Camera Operator:	YES ■	NO □	#	1
Equipment Operator:	YES ■	NO □	#	5
Spotter:	YES □	NO ■	#	
Random Load Inspection Dates:		August 21, 2026		
Average Tonnage:		NA		

Comments:

MSW, no soils or other wastes

J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		

K.

Residential Drop Off:	Open During Audit □

Site closed, boxes mostly empty and site clean. Roll off truck maintenance should not impact maintenance

L. Other Comments:

* Contractor installing horizontal gas wells in West slope of Phase 3b, should take 3 weeks

Auditor's Signature: Jo-Walter Spear, Jr. Digitally signed by Jo-Walter Spear, Jr. Date: 2026.08.25 15:49:08 -05'00' Date:

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

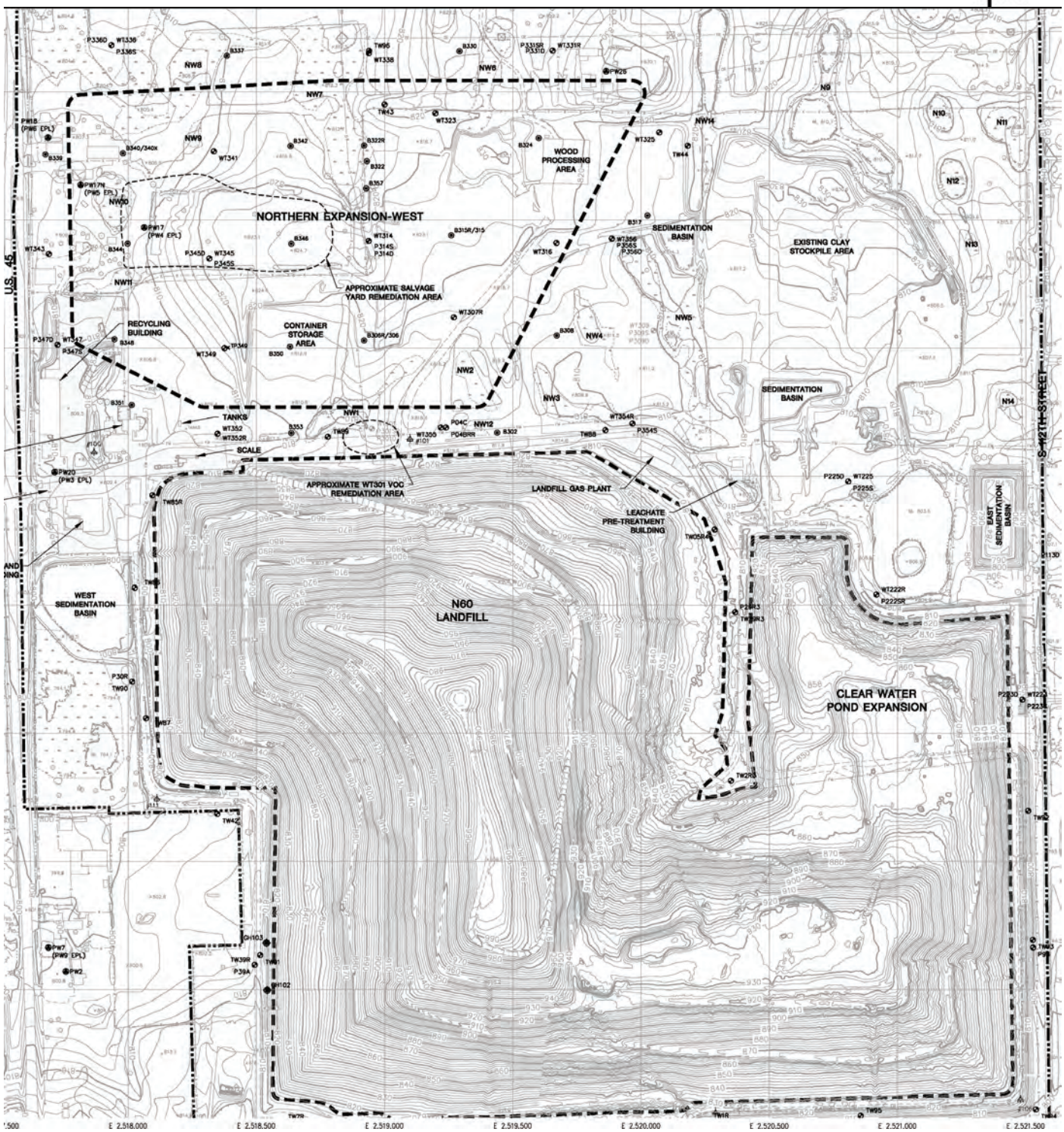
Management Signature: Digitally signed by Keith Drallmeier Date: 2026.08.25 15:50:39 -05'00' Date:

Management Printed Name:

Management Title:

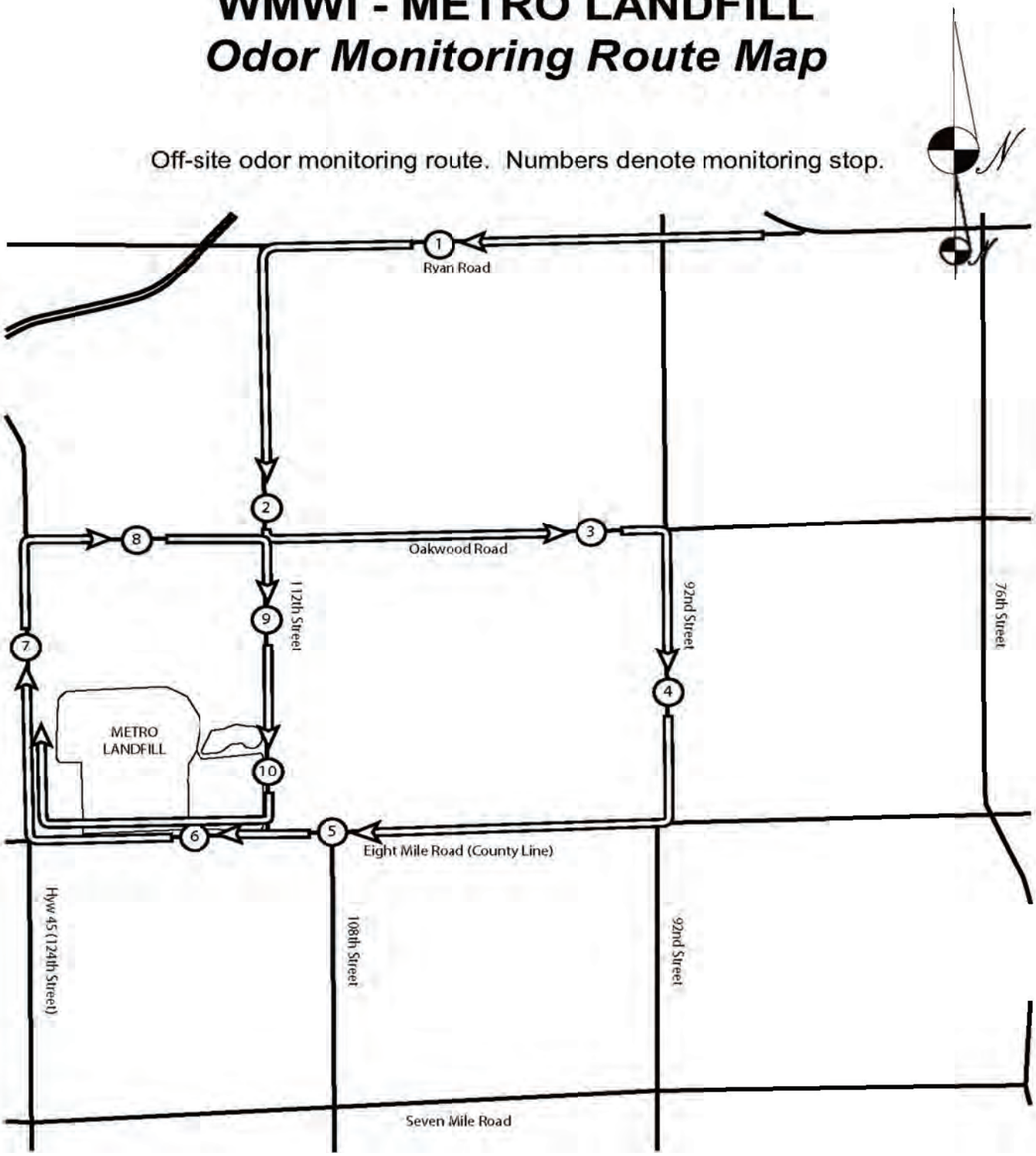
JSA Principal Signature Date:

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



Soil excavation for cover and future expansion

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MILWAUKEE, WI 53212-3903



Approach to Phase 3 working face



Working face up slope of North end of Phase 3



New flare under construction



Working face at top of Phase 3, North slope



Clean out area in Phase 3



South slope of North Expansion West



Southeast corner of North Expansion West

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								