WMWI – METRO LANDFILL
LANDFILL OPERATIONS AUDIT FORM
CITY OF FRANKLIN

PROJECT NO. 1036.10056

DATE September 10, 2026 TIME 1:26 PM

Auditor on site at: Open ☐ Close ☐

PREVIOUS DATE: August 25, 2026 Completed ☒

WEATHER Overcast turning to sun, no potential rain WIND Out of SW at 6 to 8 mph

N S E W

TEMP Maximum 76 °F Minimum 57 °F B.P. 30.05

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, 1/4 from South end of Phase 4, tipper facing North to tip waste to South.

No other working faces

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

Cover Material:

Auto-fluff and soils tipped today

B. Leachate Management:

Discharge to MMSD	[x]
Discharge Volume:	36,640
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:		# 2,800		cfm

Comments:

Turbine offline due to compressor issues, expected to be back online tonight

System maintaining vacuum with flare and gas destruction

D. Surface Water Management:

Storm Events Since Last Audit:	# 2	Est. Volume	~1"

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

Storm frequencies dropped during the end of August into September. Basins have freeboard

Erosion unchanged about site, no additional silt in dithces

E. Odor Control:

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

Comments:

No odors

F. Liquid Loads Received:

Trenched 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 paper about site

Low winds reduce the potential for litter

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 dusty with tracking at entrance. Street sweeper leaving at start of audit with dry broom

Site paving and access roads in good shape

I. Inspection of incoming Waste:

Scale Camera Operator:	YES ■	NO □	#	
Equipment Operator:	YES ■	NO □	#	5
Spotter:	YES □	NO ■	#	
Random Load Inspection Dates:	9/4/2026			
Average Tonnage:	3,000 tpd			

Comments:

MSW, landfill direct soil

J. Rejected Loads:

	Date/Time	Reason for Rejection
1.		
2.		

K.

Residential Drop Off:	Open During Audit □

Boxes filling from open days, site clean and has capacity

L. Other Comments:

* No other activities

Auditor's Signature: Jo-Walter Spear, Jr. Digitally signed by Jo-Walter Spear, Jr. Date: 2026.09.10 13:59:17 -05'00' Date:

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

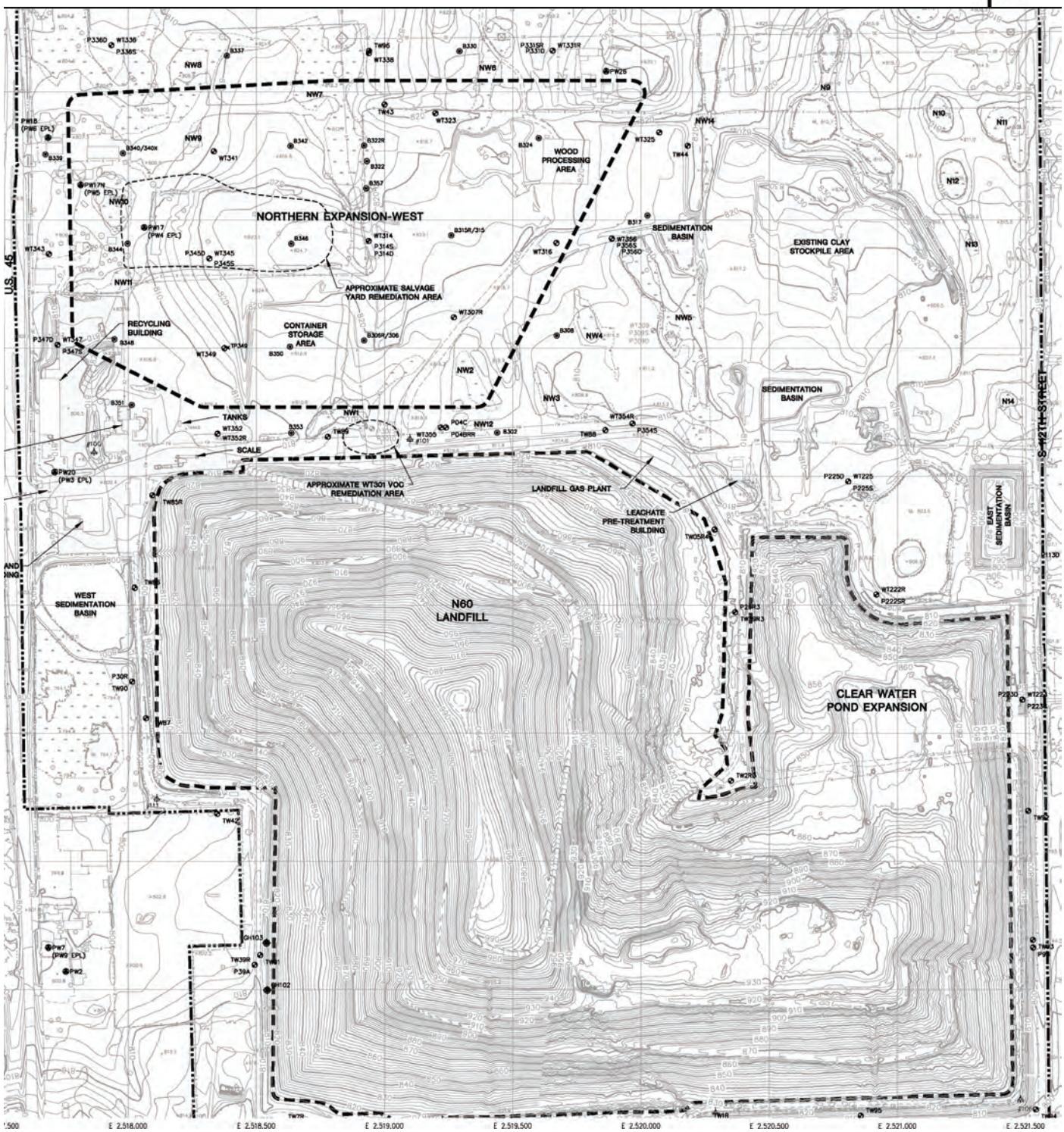
Management Signature: Digitally signed by Keith Drallmeier Date: 2026.09.10 14:01:01 -05'00' Date:

Management Printed Name:

Management Title:

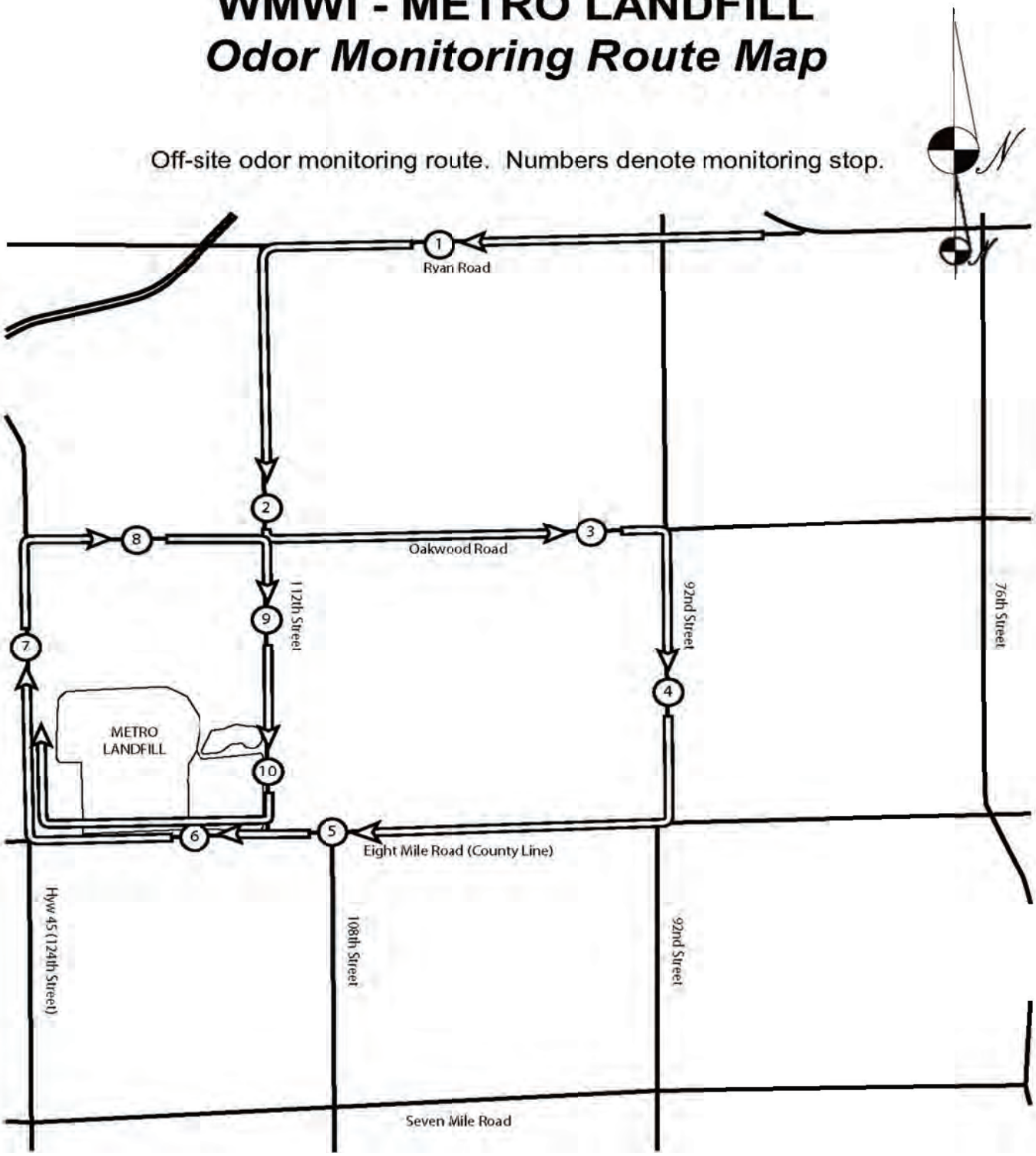
JSA Principal Signature Date:

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 West

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



Cover in Northwest corner of Phase 3



Working face in middle of Phase 3



West slope of Phase 3, intermediate cover in place



Working face in middle of Phase 3



Working face in middle of Phase 3



Working face viewed from the West, in Phase 3



Intermediate cover placement on outboard slope



North Expansion West viewed grom the 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								